

**KENTON COUNTY BOARD OF EDUCATION
BOARD MEETING – February 4, 2013 – 7:00 P.M.
Sanitation Boardroom, 1045 Eaton Drive
Ft. Wright, KY 41017**

AGENDA

I. Call to Order

- A. Call to Order** Mrs. Karen Collins, (President) and **Roll Call** Mrs. Vicki Fields, (Secretary)
- B. Moment of Silence and Pledge of Allegiance**
- C. Recognition**

**WOW – WHAT OUTSTANDING WORK
Laura Medley Schneider, Simon Kenton Teacher
Nominated by a colleague**

Mrs. Laura Medley Schneider, a teacher at Simon Kenton High School and President of the KCEA has been selected to serve as a member of KEA’s Teaching Advocates Leading Kentucky (TALK) group. Over the next six months this group will help Kentucky shape the work with the Gates Foundation and the NEA to implement the new Teacher Professional Growth and Effectiveness System, along with the Common Core. Congratulations Laura Schneider for contributing to this important work.

**Jerraine Dailey, Principal at Taylor Mill Elementary
Nominated by a parent**

This is Mrs. Dailey’s first year at Taylor Mill and she is working hard to balance, keeping meaningful traditions in place while also introducing new ideas. Mrs. Dailey first came to the PTA board in early October asking for support to begin a new tradition at Taylor Mill, A Holiday Luncheon. Her goal was to honor each student at Taylor Mill and make them feel special by allowing the students to dress in their holiday best and have volunteers “serve” the students their lunches on fancy plates at their table as well as have the servers clean up once the students were finished. She worked hard to organize and rearrange the cafeteria menu to serve a traditional hot meal consisting of turkey, mashed potatoes, gravy, a vegetable, etc. to our students. She & her team worked diligently & continuously to organize the school day for each classroom & special class so that each child could enjoy this meal. She worked with the cafeteria staff to rearrange many of their work schedules to accommodate the new schedule. She arranged for the Woodland Middle School Chorus to visit & provide live music for our students while they ate. The PTA happily provided tablecloths, poinsettia center pieces and volunteers for the event. And, she made clear her preference that if families were in need of holiday “best”, our FRC would help them. In turn, any families that could help by donating clothes were asked to do so.

I organized the volunteers for this event and I can say that the excitement in the air in the building that day was palpable. The smiles on the student’s faces were priceless! It really made me feel good about what we were doing.

I have worked with and watched Mrs. Dailey in her new principal role and I just cannot find enough great things to say about her. She is a true leader. From working inside the building AND outside the building with

our continual road construction project on KY 16, to building relationships with staff and parents as well as with the students and other community groups, she has done A+ work at Taylor Mill & we hope we have her for many years to come!

**Joe Utz and Melissa Wright, Turkey Foot Middle School Teachers
Nominated by a colleague**

Recently Joe Utz saved the life of a Turkey Foot staff member by administering the Heimlich maneuver. Congratulations to Mr. Utz for taking such decisive action. Also congratulations to Melissa Wright for stepping up and doing the Heimlich which then allowed Joe to take over and dislodge the blockage. Both of these staff members are to be commended for their outstanding work on behalf of our school and our employees. They are true heroes!

D. Rigor – Relevance – Relationship

Presentation – Transportation Management

II. Information

A. Monthly Reports

a. Attendance	Enc. 1
b. Energy	Enc. 2
c. Finance	Enc. 3
d. Student Nutrition	Enc. 4

B. Personnel

CERTIFIED RECOMMENDATIONS:

Jamie Garner	Woodland	Eff. 1/31/2013
Tiffany Kuehne	Ryland	Eff. 1/03/2013
Jessica Wolsing	Piner	Eff. 12/17/2013

CERTIFIED CHANGE OF ASSIGNMENT:

Dan Donoghue	Fr: Woodland/Teacher To: Simon Kenton/Teacher	Eff. 1/07/2013
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CLASSIFIED RECOMMENDATIONS:

Candi Back	Simon Kenton/Building Operation Support	Eff. 1/10/2013
Wesley Mullins	Turkey Foot/Building Operations Support	Eff. 1/10/2013
David Strange	Turkey Foot/Building Operations Support	Eff. 1/03/2013
David Gulley	Twenhofel/Building Operations Support 4 hours White's Tower/Building Operations Support 4 hours	Eff. 1/28/2013
Pamela Kremer	Woodland/Cafeteria Custodian 3 hours	Eff. 1/10/2013
Deanna Ledonne-True	Simon Kenton/Instructional Assistant	Eff. 1/22/2013
Matthew Duddey	White's Tower/Instructional Assistant 3 hours	Eff. 1/17/2013
Claire Smith	Turkey Foot/Instructional Assistant	Eff. 1/08/2013
James Vieira	Transportation/At Will Sub Monitor	Eff. 1/23/2013

CLASSIFIED CHANGE OF ASSIGNMENTS:

Kelly Bowick	From: Transportation/Bus Monitor 4 hours To: Transportation/Bus Monitor 8 hours	Eff. 1/14/2013
Billie Freimuth	From: Transportation/Bus Driver 4 hours To: Transportation/Bus Driver 5 hours	Eff. 1/03/2013
Debbie Friedman	From: Transportation/Bus Monitor 7.5 hours To: Transportation/Bus Monitor 7.75 hours	Eff. 11/5/2013
Rebecca Hackman	From: Caywood/Instructional Assistant 4 hours To: Caywood/Instructional Assistant 5 hours	Eff. 1/22/2013
Kim Kidwell	From: Turkey Foot/Cafeteria Worker 5 hours To: Turkey Foot/Cafeteria Worker 5.5 hours	Eff. 1/07/2013
Karen Lawson	From: Hinsdale/Cafeteria Worker 3 hours To: Hinsdale/Cafeteria Worker 5 hours	Eff. 1/09/2013
Kermit Maggard	From: Transportation/Full Time Sub Driver 4 hours To: Transportation/Full Time Sub Monitor 4 hours	Eff. 1/09/2013
Kellie McCoy	From: Beechgrove/Instructional Assistant 3.5 hours To: Beechgrove/Instructional Assistant 6 hours	Eff. 1/28/2013
Danita Pickett	From: Transportation/Bus Driver 6.25 hours To: Transportation/Bus Driver 7.75 hours	Eff. 1/14/2013
Betty Roark	From: White's Tower/Building Operations Support 4 hours; Twenhofel/Building Operations Support 2 hours; Success Academy /Building Operations Support 2 hours To: Caywood/Building Operations Support 8 hours	Eff. 1/14/2013
Phyllis Schry	From: Central Office/Coordinator IV 95 days To: Central Office/ Coordinator IV 86 days	Eff. 1/03/2013
Dennis Schulte	From: Transportation/Bus Driver 4 hours To: Transportation/Bus Driver 5.25 hours	Eff. 1/03/2013
Kathy Smith	From: Transportation/Bus Monitor 7.75 hours To: Transportation/Bus Monitor 8 hours	Eff. 1/03/2013
Leann Thomas	From: Transportation/Bus Driver 4 hours To: Transportation/Bus Driver 5 hours	Eff. 1/03/2013
Vicki Thomas	From: Dixie/Cafeteria Worker 3 hours To: Turkey Foot/Cafeteria Worker 5 hours	Eff. 2/01/2013
Craig Thompson	From: Transportation/Bus Driver 4 hours To: Transportation/Bus Driver 5.25 hours	Eff. 1/14/2013
Joann Venneman	From: Woodland/Cafeteria Custodian 3.5 hours To: Woodland/Cafeteria Worker 3.5 hours	Eff. 1/3/2013
Glenn Whipple	From: Transportation/ At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 1/03/2013

CERTIFIED RETIREMENTS:

Barbara Lotshaw	Summit View Middle/Teacher	Eff. 8/01/2013
Tamara Smith	Simon Kenton/Teacher	End of the school year
Tom Stull	Dixie/Teacher	Eff. 6/01/2013
Marcia Wendler	Turkey Foot/Teacher	End of the school year

CLASSIFIED RESIGNATION:

Danny Gilbert	Turkey Foot/Building Operation Support	Eff. 2/08/2013
Abbey Mustard	Woodland/Instructional Assistant	Eff. 1/22/2013

CLASSIFIED RETIREMENTS:

Alan Bruemmer	Caywood/Building Operation Support	Eff. 1/01/2013
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Carolyn Hurst	Turkey Foot/Cafeteria Worker	Eff. 2/01/2013
Douglas Smith	Simon Kenton/Building Operation Support	Eff. 1/14/2013
Betty Wilcox	Dixie/Instructional Assistant	Eff. 5/24/2013

ADMINISTRATIVE LEAVE:

Dan Donoghue	Woodland/Teacher	Eff. 12/10/2012-1/4/2013
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LEAVES OF ABSENCE WITHOUT COMPENSATION

<u>STAFF MEMBER</u>	<u>SCHOOL/DEPT.</u>	<u>REASON</u>	<u>FROM</u>	<u>TO</u>
<u>CERTIFIED</u>				
Beth Blasingame	River Ridge/Teacher	Personal	4/4/2013 and 4/5/2013	
Dana Sue Brady	Woodland/Teacher	Maternity	2/8/2013- 2/15/2013 2/19/2013-3/14/2013 3/18/2013-4/5/2013 4/15/2013-5/23/2013	
Katie Eckell	Ft. Wright/Teacher	Maternity	1/03/2013-1/24/2013, 1/28/2013	
Christine Karch	Taylor Mill/Teacher	Maternity	2/4/2013-3/14/2013 27.5 days	
Deanna Lipps	Ft. Wright/Teacher	Medical	1/3/2013-1/17/2013, 1/22/2013	
Constance Nauert	Summit View Elem/Teacher	Medical	1/28-1/29/2013 1.75 days	
Charlie Schomaker (revision)	Woodland/Teacher	Medical	2/6/2013-3/10/2013	
Lara Stowers	Hinsdale/Teacher	Maternity	12/12/2012-12/20/2012 1/01/2013, 1/03/2013-2/15/2013 2/19/2013-3/1/2013 49 days	
Melissa Thompson (revision)	Ft. Wright/Teacher	Maternity	1/23/2013-2/15/2013 2/19/2013-3/01/2013 26.25 days	
Eleanor Terwort	White's Tower/Teacher	Medical	1/01/2013	
Christine Warner	Simon Kenton/Teacher	Maternity	1/25/2013-3/12/2013 32 days	
<u>CLASSIFIED</u>				
Crystal Fisk	Ryland/Non Instruct. Asst.	Maternity	1/14/2013-1/18/2013	
Rhonda Grimes	Piner/Instructional Assistant	Medical	1/1/2013, 1/3/2013-2/15/2013 2/19/2013-2/28/2013	
Sharon Halpin	Transportation/Monitor	Medical	12/20/2012 (2 hours)	
Carolyn Hurst	Turkey Foot/Cafeteria	Medical	1/4/2013-1/31/2013	
Brenda Lockhart	Transportation/Driver	Personal	1/28, 1/29, 1/30, 1/31, 2/1, 2/4, 2/5, 2/6, 2/7, 2/8/2013	
Mary Mills	Summit View Elementary/ Inst.Asst.	Medical	1/14/2013-1/17/2013 1/22/2013-1/25/2013; 1/28/2013-1/31/2013 2/1/2013-2/7/2013; 2/11/2013-2/15/2013; 2/19/2013-2/20/2013	
Ginger Moser	Turkey Foot/ Educational Interpreter	Maternity	1/08/2013-4/05/2013 62 days	
Connie Smith	Kenton/Instructional Asst.	Medical	1/28/2013 1/29/2013-2/8/2013 9.5 days	
Edie M. Yates	River Ridge/Therapy Asst.	Medical	1/17 & 1/18/2013	

SUBSTITUTES:

Certified

Joni Ficke

Emergency

Chris Banister

Darci Herald

Nathan Ponzer

Arielle Rustin

III. Public Input

IV. Consent Agenda

A. Approval of Board Minutes: Board Meeting January 7, 2013 **Enc. 5**

B. Monthly Bills **Enc. 6**

C. Field Trips

1. *Field Trip Request – Dixie Heights- Cheerleading**

Dixie Heights requests permission for 21 students to travel to Bowling Green, KY January 25-26, 2013 for the State Cheer Competition. Supervision will be provided by staff and parents at a ratio of 1:4. Transportation was via Kenton County bus. Lodging was in the Comfort Inn, 533 Wall St. Bowling Green, KY 42104. Meals will be at Applebee near Louisville, at the hotel, and at the competition. Funds have been secured for indigent students. This was a qualifying event.***

Recommendation: It is recommended that the Board approve the trip request.

2. Field Trip Request – Turkey Foot- All State Chorus

Turkey Foot Middle requests permission for 18 students to travel to Louisville, KY February 6-7, 2013 for the All State Chorus at the Galt House. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation, meals, and lodging are parent responsibility. Cost per student is \$45. Funds have been secured for indigent students.

Recommendation: It is recommended that the Board approve the trip request.

3. Field Trip Request – Kenton Elementary- All State Chorus

Kenton Elementary requests permission for 1 student to travel to Louisville, KY February 7, 2013 to perform with the Kentucky Children's Chorus. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation, meals, and lodging are parent responsibility.

Recommendation: It is recommended that the Board approve the trip request.

4. Field Trip Request – Dixie Heights- Forensics Team

Dixie Heights High requests permission for 23 students to travel to Harrison County, KY February 9, 2013 for the forensics regional's at Harrison County Middle School. Supervision will be provided by

staff and parents at a ratio of 1:1. Transportation, meals, and lodging are parent responsibility. Cost per student is \$5 per event. Funds have been secured for indigent students.

Recommendation: It is recommended that the Board approve the trip request.

5. Field Trip Request – Simon Kenton

Simon Kenton requests permission for 25 students to travel to Louisville, KY February 13, 2013 to attend the Farm Machinery Show at the Kentucky Expo. Supervision will be provided by staff and parents at a ratio of 1:8. Transportation will be via Kenton County bus. Meals can be purchased at the Expo Center. Cost per student is \$25. Funds have been secured for indigent students.

Recommendation: It is recommended that the Board approve the trip request.

6. Field Trip Request – Simon Kenton- Band

Simon Kenton requests permission for 6 students to travel to Morehead, KY February 14-17, 2013 to perform in the Morehead State University Honors Band. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation will be provided by parents. Meals will be at the university's food court. Lodging will be at the Comfort Inn & Suites in Morehead, KY. Cost per student is \$120. Funds have been secured for indigent students.

Recommendation: It is recommended that the Board approve the trip request.

7. Field Trip Request – Scott- Forensics Team

Scott requests permission for 6 students to travel to Lexington, KY February 21-23, 2013 to compete in the KESDA Sr. State Tournament at the Clarion Hotel. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation will be provided by parents. Meals and lodging will be at the Clarion. Cost per student is \$102. Funds have been secured for indigent students.

Recommendation: It is recommended that the Board approve the trip request.

8. Field Trip Request – Kenton County Academies- Media Arts and Information

The Academies request permission for 54 students to travel to Georgetown, KY February 22, 2013 to tour and observe the Elkhorn Crossing High School Media Arts and Information Scholars. Supervision will be provided by staff at a ratio of 1:13. Transportation will be provided by Kenton County bus. There is no cost per student.

Recommendation: It is recommended that the Board approve the trip request.

9. Approval of Field Trip Destination – Turkey Foot Middle- 8th grade

Turkey Foot Middle requests permission for 6 students to travel to Cincinnati, OH February 27, 2013 to attend the leadership summit at the Center for Holocaust Humanity Education. The Center is located at 8401 Montgomery Rd. Cincinnati, OH 45235. Supervision will be provided by staff and parents at a ratio of 1:6. Transportation will be provided by parents. Meal provided at the event. There is no cost per student.

Recommendation: It is recommended that the Board approve the trip request and place destination on the approved Field Trip List.

10. Field Trip Request – Middle and High Schools and the Academies

The middle schools, high schools, and academies request permission for their students to travel to the University of Louisville SPEED School of Engineering March 2, 2013 for their annual Engineering Exposition. Several school groups have expressed interest in attending the exposition, such as Woodland's Construction 101 team; Turkey Foot's STEM classes; and the academies. The students will experience hands-on science and engineering applications, tour the labs and hear the Keynote Speaker Stephen Turnipseed, President, LEGO Education. Supervision will be provided by staff and parents. Transportation will be via Kenton County bus. U of L is providing a meal to participants. There is no cost per student. The cost of the trip will be funded with donated funds.

Recommendation: It is recommended that the Board approve the trip request.

11. Field Trip Request – Dixie Heights- Mock Trial Team

Dixie Heights requests permission for 12 students to travel to Richmond and Lexington, KY March 7-10, 2013 to compete in the State Tournament Mock Trial Tournament at the Hilton Garden, Madison Co. Courthouse, and Fayette Co. Courthouse. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation will be provided by parents. Breakfast and lodging will be at the Hilton Garden at Hamburg. Pizza lunch is provided at the site. Dinner will be at the nearby Applebee. There is no cost per student.

Recommendation: It is recommended that the Board approve the trip request.

12. Field Trip Request – Woodland- Forensics Team

Woodland requests permission for 11 students to travel to Lexington, KY March 7-9, 2013 to compete in the KESDA Jr. State Tournament at the Clarion Hotel. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation will be provided by parents. Meals and lodging will be at the Clarion. Cost per student is \$102. Funds have been secured for indigent students.

Recommendation: It is recommended that the Board approve the trip request.

13. Field Trip Request – Turkey Foot- Forensics Team

Turkey Foot requests permission for 23 students to travel to Lexington, KY March 7-9, 2013 to compete in the KESDA Jr. State Tournament at the Clarion Hotel. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation will be provided by parents. Meals and lodging will be at the Clarion. Cost per student is \$110. Funds have been secured for indigent students.

Recommendation: It is recommended that the Board approve the trip request.

14. Field Trip Request – Woodland- Forensics Team

Woodland requests permission for 11 students to travel to Lexington, KY March 14-16, 2013 to compete in the KHSSL State Competition at UK. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation, meals and lodging are parent responsibility. Cost per student is \$90. Funds have been secured for indigent students.

Recommendation: It is recommended that the Board approve the trip request.

15. Field Trip Request – Scott- Forensics Team

Scott requests permission for 6 students to travel to Lexington, KY March 14-16, 2013 to compete in the KHSSL State Competition at UK. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation, meals and lodging are parent responsibility. Cost per student is \$90. Funds have been secured for indigent students.

Recommendation: It is recommended that the Board approve the trip request.

16. Field Trip Request – Dixie Heights/Turkey Foot- Forensics Team (Combined Team)

Dixie Heights and Turkey Foot request permission for 23 students to travel to Lexington, KY March 14-16, 2013 to compete in the KHSSL State Competition at UK. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation, meals and lodging are parent responsibility. Cost per student is \$10 per event. Funds have been secured for indigent students.

Recommendation: It is recommended that the Board approve the trip request.

17. Field Trip Request – Scott- Baseball Team

Scott requests permission for 14 students to travel to Louisville, KY March 22-23, 2013 to compete in a baseball tournament at the Louisville Christian Academy. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation will be via Kenton County bus. Lodging will be in the Galt House. Meals will be in hotel and Applebee. There is no cost per student.

Recommendation: It is recommended that the Board approve the trip request.

18. Field Trip Request – Woodland- Cheerleading

Woodland requests permission for 14 students to travel to Louisville, KY March 23-24, 2013 to compete in a cheerleading competition at the KY Convention Center. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation, meals and lodging are parent responsibility. There is no cost per student.

Recommendation: It is recommended that the Board approve the trip request.

19. Field Trip Request – Simon Kenton

Simon Kenton requests permission for 75 students to travel to Lexington, KY March 27, 2013 to attend the KY Equine Youth Festival at the KY Horse Park. Supervision will be provided by staff at a ratio of 1:8. Transportation will be via Kenton County bus. Meals will be at the concession stand at the event. Cost per student is \$10. Funds have been secured for indigent students.

Recommendation: It is recommended that the Board approve the trip request.

20. Field Trip Request – Dixie Heights- Mock Trial Team

Dixie Heights requests permission for 12 students to travel to Louisville, KY February 23, 2013 to compete in a Mock Trial scrimmage against Eastern High School at the Jefferson County Courthouse. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation will be provided by parents. Meals will be student packed. There is no cost per student.

Recommendation: It is recommended that the Board approve the trip request.

F. Professional Travel

Date	Location	Name	School	Substitute	Reimbursement Funding Source
*1/29/13	Dry Ridge, KY	Jamie Gastright	TW	No	FRYSC Grant
*1/29/13	Dry Ridge, KY	Debbie Ledonne	RR	No	FRYSC Grant
*1/29/13	Dry Ridge, KY	Susan Martin	RY	No	FRYSC Grant
*2/1/-2/13	Bowling Green, KY	Barbara Bogard	RCH	No	RCH PD
*2/2-3/13	South Bend, IN	Daniel Hooper	DX	No	Lacrosse Fundraising
*2/4/13	Woodford County, KY	Ed Bonhaus	CO	No	No cost to District
2/5/2013	Lexington, KY	Vicki Fields	CO	No	District Travel
2/5/2013	Lexington, KY	Kathy Simpson	RR	No	RR PD
2/5-7/13	Georgetown, KY	Mike Collins	CO	No	Facilities PD
2/6-8/13	Louisville, KY	Sherry Clark	TW	Yes	TW PD
2/6-9/13	Louisville, KY	Nancy Bailey	WD	Yes	WD PD
2/6-9/13	Louisville, KY	Jason Milner	SK	No	SK PD
2/6-9/13	Louisville, KY	Melissa Martin	SK	No	SK PD
2/7-8/13	Louisville, KY	Bethany Brewer	WT	No	WT PD
2/7-8/13	Louisville, KY	Jason Bromley	KE	Yes	KE PD
2/7-8/13	Louisville, KY	Jana Bromley	WD	Yes	WD PD
2/7-8/13	Louisville, KY	Holly Trenkamp	BG	Yes	BG PD
2/7-8/13	Lexington, KY	Barb Martin	CO	No	District Travel
2/8/2013	Frankfort, KY	Deneen Zimmerman	CO	No	District PD
2/10-13/13	Prestonburg, KY	Malina Owens	CO	No	No cost to District
2/11/2013	Frankfort, KY	Jenny Miller-Horn	CO	No	IDEA
2/11/2013	Frankfort, KY	Tammy Pugh	CO	No	IDEA
2/12/2013	Richmond, KY	Gina Murawski	DX	No	FRYSC Grant
2/12/2013	Richmond, KY	Jamie Gastright	TW	No	FRYSC Grant
2/13/2013	Hardin County, KY	Diane McMahan	CO	No	Personnel
2/13/2013	Hardin County, KY	Cindy Fry	CO	No	Personnel
2/13/2013	Hardin County, KY	Mike Tolliver	CO	No	Personnel
2/14-17/13	Morehead, KY	Jason Milner	SK	No	SK PD
2/18/2013	Georgetown, KY	Paula Rust	CO	No	District Travel
2/19/2013	Burlington, KY	Troy McKinley	FW	Yes	FW Activity Fund
2/20-22/13	Nashville, TN	Tracy Mann	CO	No	No cost to District
2/20-22/13	Nashville, TN	Malina Owens	CO	No	No cost to District
2/21-23/13	Richmond, KY	Jason Milner	SK	No	SK PD
2/22-24/13	Louisville, KY	Terri Cox-Cruey	CO	No	District PD
2/22-23/13	Covington, KY	Shannon Henson	SC	Yes	SC PD
2/22-23/13	Covington, KY	Soula Walls	SC	Yes	SC PD

2/22-23/13	Indianapolis, IN	Anthony Grey	TF	No	IDEA
2/22/2013	Louisville, KY	Nancy Hoffman	CO	No	District PD
2/22/2013	Louisville, KY	Vicki Fields	CO	No	District Travel
2/22/2013	Louisville, KY	Carl Wicklund	CO	No	District Travel
2/27-28/13	Lexington, KY	Danita Osborne	RR/TF/DX	No	Deaf HH
3/2/2013	Cold Spring, KY	Shannon Higgins	RR	No	Deaf HH
3/4-5/13	Lexington, KY	Paula Rust	CO	No	District Travel
3/4-5/13	Shelbyville, KY	Jason Frazier	SVM	No	IDEA
3/4/2013	Lexington, KY	Troy McKinley	FW	Yes	FW Activity Fund
3/11-13/13	Chicago, IL	Martha Setters	SK	No	SK PD
3/11-13/13	Chicago, IL	Michelle Hickey	SK	No	SK PD
3/11-13/13	Chicago, IL	Stephanie Schneider	SK	No	SK PD
3/12/2013	Carrollton, KY	Leah Lanagdon	JAC	No	FRYSC Grant
3/12/2013	Carrollton, KY	Melody Simms	KE	No	FRYSC Grant
3/12/2013	Carrollton, KY	Deborah Ledonne	RR	No	FRYSC Grant
3/12/2013	Carrollton, KY	Jamie Gastright	TW	No	FRYSC Grant
3/12/2013	Carrollton, KY	Melissa Cross	SK	No	FRYSC Grant
3/12/2013	Carrollton, KY	Susan Martin	RY	No	FRYSC Grant
3/12/2013	Carrollton, KY	Donna Boyers	PI	No	FRYSC Grant
3/12/2013	Carrollton, KY	Becky Carroll	WD	No	FRYSC Grant
3/12/2013	Carrollton, KY	Julia Goodman	BG	No	FRYSC Grant
3/12/2013	Carrollton, KY	Gina Murawski	DX	No	FRYSC Grant
3/12/2013	Carrollton, KY	Becky Darnell	TF	No	FRYSC Grant
3/12/2013	Carrollton, KY	Amber O'Brien	SV	No	FRYSC Grant
3/12/2013	Carrollton, KY	Sally Fortney	WT	No	FRYSC Grant
3/13-15/13	Louisville, KY	Prestine Chapman	TW	No	TW PD
3/13-15/13	Louisville, KY	Vicki Fields	CO	No	KETS Grant
3/19/2013	Lexington, KY	Deneen Zimmerman	CO	No	No cost to District
3/19/2013	Richmond, KY	Teal Nally	CO	No	Finance Travel
4/11-15/13	San Diego, CA	Terri Cox-Cruey	CO	No	District Travel
4/11-15/13	San Diego, CA	Karen Collins	CO	No	District Travel

V. DISCUSSION AND ACTION:

1. Extended School Year Program

Each year, eligible special education students are provided the opportunity to participate in Kenton County's Extended School Year (ESY) program. The purpose of this summer program is to address specific goals and objectives in which significant regression and lack of recoupment have occurred or are likely to occur without the continuation of services during the summer. Each ARC team reviews special education student information annually to not only make this determination, but to also determine the number of days that services will be provided. The 2012-13 ESY program will be held at Caywood Elementary from July 8th through July 26th and during the hours of 8:00-12:00. Transportation and lunch will also be provided.

Recommendation: It is recommended that the Board approve the use of Caywood Elementary School for extended school year services for eligible students.

2. Projection Bulbs Bid:

Enc. 7

A legal advertisement was placed in the Kentucky Enquirer on January 7, 2013, to accept sealed bids for "Projection Bulbs". Sealed bids were opened and read on January 22, 2013, at 2:00 pm. The tabulation is attached as Enclosure.

Recommendation: It is recommended that the Kenton County Board of Education award the bid to International Lighting, Scott Electric and Valiant National AV Supply on a per item basis as indicated in tabulation.

3. Board Meeting Calendar for 2013-2014

KENTON COUNTY BOARD OF EDUCATION BOARD MEETING CALENDAR 2013-2014

DATE	TIME	AGENDA ITEMS DEADLINE
July 1, 2013	7:00 P.M.	June 21, 2013
August 5, 2013	7:00 P.M.	July 26, 2013
September 9, 2013*	7:00 P.M.	August 30, 2013
October 7, 2013	7:00 P.M.	September 27, 2013
November 4, 2013	7:00 P.M.	October 25, 2013
December 2, 2013	7:00 P.M.	November 20, 2013
January 6, 2014	7:00 P.M.	December 20, 2013
February 3, 2014	7:00 P.M.	January 24, 2014
March 3, 2014	7:00 P.M.	February 21, 2014
April 14, 2014*	7:00 P.M.	March 28, 2014
May 5, 2014	7:00 P.M.	April 25, 2014
June 2, 2014	7:00 P.M.	May 23, 2014

Recommendation: It is recommended that the Board approve the Board Meeting Calendar for 2013-2014.

4. Early Graduation – Dixie Heights High

Dixie Heights High School is requesting that the Board approve early graduation for a student who "aged out" when he turned 21 on January 20, 2013. Knowing this student was in this difficult situation as he is a refugee who started high school at age 18, the student has been allowed to work on credits on line during the first and second trimester. He has successfully completed the necessary 28 credits to earn a Dixie Heights High School Diploma which will be awarded at the 2013 graduation ceremony.

Recommendation: It is recommended that the Board approve the Early Graduation for the Dixie Heights High Student.

5. Early Graduation – Scott High

It is recommended that the Kenton County Board of Education approve early graduation for a Scott High School Student. This student has completed the required credits to earn a Scott High School Diploma which will be awarded in May 2013. This request is being made so the student can enlist in the Military and begin basic training.

Recommendation: It is recommended that the Board approve the Early Graduation for the Scott High Student.

6. Security Services

Enc. 8

A legal advertisement was placed in the Kentucky Enquirer on January 9, 2013 to accept bids for "Security Services". Bids were opened on January 23, 2013, at 2:00 p.m. The bid tabulation is attached as Enclosure

Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Emergency Systems for Base Bid #1, and Seco Electric for Base Bids #2 & #3 as indicated on the Security Services Bid Tabulation.

7. Water Treatment

Enc. 9

A legal advertisement was placed in the Kentucky Enquirer on January 9, 2013 to accept bids for "Water Treatment". Bids were opened on January 23, 2013, at 2:00 p.m. The bid tabulation is attached as Enclosure.

Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Watcon as indicated on the Water Treatment Bid tabulation.

8. Dixie Heights High – Drilled Shaft Retaining Wall

Enc. 10

A legal advertisement was placed in the Kentucky Enquirer on January 8, 2013 to accept bids for the "Dixie Heights High School Drilled Shaft Retaining Wall Bid". Bids were opened on January 24, 2013, at 2:00 p.m. Two (2) non-responsive bids and four (4) responsive bids were received. The lowest and best evaluated fully compliant bid was submitted by Smith Construction in the amount of \$49,347.00.

Enclosed find a completed bid tabulation as well as a recommendation letter from the Geotechnical Engineer, Thelen Associates, Inc.

Recommendation: It is recommended that the Kenton County Board of Education accept the bid submitted by Smith Construction in the amount of \$49,347.00 for the installation of the drilled shaft retaining wall at Dixie Heights High School contingent upon the Kentucky Department of Education approval.

9. Approval of the BG-4 Application for Habegger Corporation – HVAC to Multiple Gymnasiums – BG-12-026

Enc. 11

The Habegger Corporation was the material supplier for the HVAC Installations at Multiple Sites (Piner, White's Tower, Ryland Heights, and Ft. Wright Elementary Schools) project. A purchase order was issued in the amount of \$116,658.08. The project has been completed and the BG-4 Application is for Board approval.

Recommendation: It is recommended that the Kenton County Board of Education approve the BG-4 Application for Habegger Corporation, material supplier, associated with the HVAC Installations at Multiple Sites – BG 12-026, contingent on KDE approval.

10. Approval of the BG-4 for Peck Hannaford + Briggs – HVAC to Multiple Gymnasiums – BG-12-026

Enc. 12

The contract with Peck Hannaford + Briggs associated with the HVAC Installations at Multiple Sites (Piner, White's Tower, Ryland Heights, and Ft. Wright Elementary Schools) – BG-12-026 is completed at a total cost of \$443,788.00. The project has been completed and the BG-4 Application is for Board approval.

Recommendation: It is recommended that the Kenton County Board of Education approve the BG-4 Application for Peck Hannaford + Briggs associated with the HVAC Installations at Multiple Sites – BG 12-026 at a completed cost of \$443,788.00, contingent on KDE approval.

11. Change Order No. 16 – Stephen Gross & Sons, Inc. – Scott High School – Site Improvements and Addition - Phase II-A – BG 11-095

Enc. 13

This change order is the sixteenth of the Scott High School – Site Improvements and Addition– Phase II-A associated with Stephen Gross & Sons, Inc. The original contract with Stephen Gross & Sons, Inc. was \$5,330,325.00. This change order for a deduction of \$25,000 brings the contract total to date to \$5,361,717.00.

Item No. 1 – Owner Request – Contract adjustment per final settlement agreement.

Deduct: \$25,000.00

Recommendation: It is recommended that the Kenton County Board of Education approve Change Order No. 16 with Stephen Gross & Sons, Inc. associated with Scott High School – Site Improvements and Addition - Phase II-A – BG 11-095 for a \$25,000 deduction, contingent on Kentucky Department of Education approval.

12. Facility Software

Enc. 14

Informal proposals for Maintenance Work Order Software were received from three software firms including Facility Wizard, Micro Main, and School Dude. A five member Operations Staff Committee evaluated each offering based upon technical capabilities, ease of use, support, and training. Pricing and references were also factored into the final recommendation. Benefits of the new software package include ease of use, improved communication regarding work order status, the ability to have automated preventative maintenance schedule work orders issued, etc. The bid tabulation is attached as Enclosure.

Recommendation: It is recommended that the Kenton County Board of Education accept the proposal from School Dude Software as indicated on the Facility Software Evaluation Tabulation.

13. The Kenton County Comprehensive District Improvement Plan (CDIP)

Enc. 15

The Kenton County Comprehensive District Improvement Plan (CDIP) is submitted for Board Approval. This CDIP was created over the course of several months following input from all 18 schools in the district through their Comprehensive School Improvement Plan Process (CSIP) and with detailed data analysis and discussion lead by all Department Directors. The components of this plan (goals, objectives and strategies) all focus on preparing students to be college and career ready and closing achievements within sub populations of our district. The plan is a detailed description of all programs, activities, and initiatives which will be implemented and monitored over the course of this school year which will lead to higher achievement and success for all Kenton County Students.

Recommendation: It is recommended that the Board approve the Kenton County Comprehensive Improvement Plan.

VI. Agenda/Addendum part of the Official Board Meeting

VII. Finance Corporation Meeting

VIII. Other Business

A. Board

- B. Staff**
- C. Teachers**

Mrs. Collins stated that it was necessary to go into Executive Session for the purpose of KRS 61.810 #1 (Land Acquisition), #2 (Litigation) and #4 (Personnel).

IX. Adjournment

Kenton County Schools
Membership - Month 5 - 19 Days of Instruction
December 6, 2012 - January 14, 2013

<u>School</u>	<u>*Pre</u>	<u>E</u>	<u>P1</u>	<u>P2</u>	<u>P3</u>	<u>4</u>	<u>5</u>	<u>Total</u>	<u>Total wPre</u>	<u>%Attn</u>	<u>Days Abs</u>
Beechgrove	44	116	93	94	95	98	108	604	648	95.7	490.5
Ft Wright		90	92	75	95	82	80	514	514	96.5	342.0
Caywood	46	126	98	103	119	134	102	682	728	95.7	562.5
Kenton		104	107	104	129	114	117	675	675	96.0	512.0
Piner	14	62	48	58	45	62	60	335	349	95.3	287.0
RC Hinsdale		107	107	114	93	116	112	649	649	97.2	345.5
River Ridge	120	147	172	167	187	164	141	978	1098	95.2	883.5
Ryland Heights	26	93	111	102	101	93	97	597	623	96.1	442.5
Summit View El	100	122	127	119	124	128	126	746	846	95.9	585.5
Taylor Mill	23	85	116	103	105	88	103	600	623	96.5	401.5
Whites Tower	49	75	77	69	86	82	83	472	521	94.4	500.5
Total	422	1127	1148	1108	1179	1161	1129	6852	7274		
<u>School</u>				<u>6</u>	<u>7</u>	<u>8</u>					
Summit View M				216	268	263		747	747	94.6	768.0
Turkey Foot				356	373	351		1080	1080	95.8	847.0
Twenhofel				301	256	252		809	809	95.2	732.5
Woodland				247	253	255		755	755	94.3	815.0
Total				1120	1150	1121		3391	3391		
<u>School</u>				<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>				
Dixie Heights				378	384	321	328	1411	1411	93.1	1841.0
Scott				232	273	221	221	947	947	93.1	1236.0
Simon Kenton				456	430	397	389	1672	1672	94.2	1833.5
Total				1066	1087	939	938	4030	4030		
<u>School</u>											
North Key								11	11	100.0	0.0
NKYDC								34	34	100.0	0.0
Total								45	45		
Total first month membership								14318	14740	95.1	13426.0

*Preschool numbers are not included in Average Daily Attendance nor in the percentage of attendance.

*These numbers are subject to change due to corrections made by the schools throughout the school year.

<u>School Year</u>	<u>*Membership</u>		<u>Percentage of Attendance</u>
	<u>W/Pre</u>	<u>WO/Pre</u>	
2008-09	14075	13541	95.1 FTE (Full Time Equivalency)
2009-10	14463	13896	95.5 FTE (Full Time Equivalency)
2010-11	14627	14112	95.1
2011-12	14688	14194	95.6
2012-13	14740	14318	96.43

		MONTHLY ENERGY REPORT				
			4-Feb-13			
						Cost per
	Gas	Electric	Fuel Oil	Total	Sq. Feet	Sq. Feet
KCAIT	\$121.76	\$2,520.62		\$2,642.38	52,300	\$0.05
Central (Ind)		\$519.71		\$519.71	7,000	\$0.08
Bus Garage	\$1,298.52	\$5,401.79	\$6,344.07	\$13,044.38	17,500	\$0.75
Beechgrove	\$3,092.16	\$5,188.84		\$8,281.00	65,942	\$0.13
Ft. Wright	\$889.26	\$4,807.01		\$5,696.27	50,628	\$0.12
J. A. Caywood	\$201.27	\$4,802.63		\$5,003.90	78,849	\$0.07
Kenton	\$1,681.25	\$6,055.72		\$7,736.97	73,770	\$0.11
Summit View	\$3,470.91	\$17,930.60		\$21,401.51	208,232	\$0.11
Piner	\$2,239.44	\$3,625.51		\$5,864.95	45,380	\$0.13
R. C. Hinsdale	\$1,284.36	\$6,506.47		\$7,790.83	57,720	\$0.14
River Ridge	\$4,267.69	\$11,569.61		\$15,837.30	139,000	\$0.12
Ryland Heights	\$2,210.52	\$3,026.09		\$5,236.61	56,089	\$0.10
Taylor Mill *	\$4025.73	* \$9,080.47		\$13,106.20	72,913	\$0.18
Visalia		* \$584.69		\$548.69	22,600	\$0.03
White's Tower *	\$3839.50	* \$6,913.69		\$10,753.19	53,524	\$0.20
Turkey Foot	\$187.23	\$4,757.88		\$4,945.11	134,000	\$0.04
Twenhofel *	\$511.81	* \$16,761.92		\$17,273.73	112,000	\$0.16
Woodland	\$977.04	\$7,311.25		\$8,288.59	95,000	\$0.09
Dixie Heights	\$4,794.41	\$18,631.13		\$23,425.54	162,137	\$0.15
Scott		* \$35,640.16		\$35,640.16	128,600	\$0.28
Simon Kenton	\$5,201.44	\$19,087.58		\$24,289.02	223,000	\$0.11
Lyndale	\$106.38	\$148.12		\$254.50		
Totals	\$40,400.68	\$190,871.49	\$6,344.07	\$237,616.24		
* 2 Months						

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Kenton County Board of Education

Financial Report

Beginning Balance - December 1, 2012 \$30,840,128.78

Receipts:

General Property Tax	\$690,091.28
General Property Delinquent Tax	\$7,646.35
Public Service Tax	\$0.00
Utilities Tax	\$437,730.69
Motor Vehicle Taxes	\$295,458.07
Telecommunications Tax	\$0.00
Tuition - Regular Program	\$553.00
Tuition - Summer Program	\$0.00
Transfer Tuition	\$17,211.75
Interest From Investments	\$1,318.96
Building Rentals	\$5,002.50
Bus Rentals	\$0.00
Non Public School Transportation	\$107,933.14
Student Fees	\$0.00
Other Local Receipts	\$271.00
Seek Program Funds	\$3,601,280.00
Vocational Transportation	\$0.00
Other State Revenues	\$11,544.50
Federal Aid Through State	\$582,509.60
Revenue in Lieu of Tax	\$184,460.38
Transportation Reimbursements	\$0.00
Other Reimbursements And Refunds	\$9,575.86
 Total Receipts:	 \$5,952,587.08
 Total Receipts plus Balance	 \$36,792,715.86
 Disbursements	 \$7,035,537.41
 Ending Balance - December 31, 2012	 \$29,757,178.45

Available Funds - Comparison

	General Fund	Building Fund	Capital Outlay	Total
This Month	\$29,757,178.45	\$10,304,148.64	(\$578,760.19)	\$39,482,566.90
Last Month	\$30,840,128.78	\$10,304,148.64	(\$520,988.78)	\$40,623,288.64
1 Year Ago	\$30,441,887.99	\$8,095,710.94	\$634,550.00	\$39,172,148.93
Fiscal Year Ending				
6/30/2012	\$18,244,519.53	\$0.00	\$1,113,754.70	\$19,358,274.23
6/30/2011	\$16,401,082.42	\$0.00	\$0.00	\$16,401,082.42
6/30/2010	\$12,762,567.55	\$0.00	\$0.00	\$12,762,567.55
6/30/2009	\$9,369,693.57	\$1,795,153.81	\$749,706.36	\$11,914,553.74
6/30/2008	\$5,607,745.35	\$0.00	\$0.00	\$5,607,745.35
6/30/2007	\$6,149,538.47	\$50,072.96	\$704,388.78	\$6,904,000.21
6/30/2006	\$7,444,256.16	\$0.00	\$0.00	\$7,444,256.16
6/30/2005	\$6,296,452.69	\$0.00	\$0.00	\$6,296,452.69
6/30/2004	\$7,626,328.79	\$0.00	\$0.00	\$7,626,328.79
6/30/2003	\$6,741,531.84	\$494,023.07	\$0.00	\$7,235,554.91
6/30/2002	\$5,009,602.20	\$400,838.21	\$0.00	\$5,410,440.41
6/30/2001	\$9,680,736.04	\$5,867,830.15	\$0.00	\$15,548,566.19
6/30/2000	\$9,022,213.64	\$6,509,684.84	\$0.00	\$15,531,898.48
6/30/1999	\$5,908,136.83	\$6,996,956.41	\$0.00	\$12,905,093.24
6/30/1998	\$5,127,486.48	\$7,136,860.10	\$0.00	\$12,264,346.58
6/30/1997	\$2,650,673.64	\$7,176,863.24	\$0.00	\$9,827,536.88
6/30/1996	\$891,635.68	\$5,939,983.77	\$0.00	\$6,831,619.45
6/30/1995	\$734,642.00	\$5,242,850.57	\$177.37	\$5,977,669.94
6/30/1994	\$853,822.23	\$5,737,422.07	\$543,137.19	\$7,134,381.49
6/30/1993	\$1,573,864.90	\$5,807,533.71	\$130,656.82	\$7,512,055.43
6/30/1992	\$671,910.71	\$4,311,761.40	\$1,890,202.41	\$6,873,874.52
6/30/1991	\$1,902,984.26	\$3,585,539.74	\$1,200,083.92	\$6,688,607.92
6/30/1990	\$1,008,534.49	\$2,970,711.76	\$842,591.70	\$4,821,837.95
6/30/1989	\$1,332,638.33	\$3,205,131.99	\$1,150,088.85	\$5,687,859.17
6/30/1988	\$1,368,665.03	\$3,649,329.68	\$1,275,212.79	\$6,293,207.50
6/30/1987	\$1,095,421.29	\$3,209,123.03	\$1,132,414.38	\$5,436,958.70
6/30/1986	\$819,958.46	\$2,051,912.63	\$1,851,137.41	\$4,723,008.50
6/30/1985	\$1,024,466.41	\$2,228,961.73	\$2,203,957.02	\$5,457,385.16
6/30/1984	\$1,085,628.71	\$2,734,966.05	\$1,647,039.77	\$5,467,634.53
6/30/1983	\$953,573.52	\$2,360,641.71	\$706,799.41	\$4,021,014.64
6/30/1982	\$515,615.87	\$2,416,640.24	\$242,041.95	\$3,174,298.06
6/30/1981	\$772,917.17	\$3,146,631.78	\$377,393.74	\$4,296,942.69
6/30/1980	\$576,843.72	\$2,551,764.29	\$980,452.04	\$4,109,060.05
6/30/1979	\$379,497.63	\$1,087,190.28	\$1,544,772.50	\$3,011,460.41
6/30/1978	\$536,499.49	\$1,093,894.51	\$1,664,209.39	\$3,294,603.39
6/30/1977	\$90,498.83	\$499,805.38	\$1,262,334.19	\$1,852,638.40
6/30/1976	\$439,207.27	\$830,940.60	\$888,523.44	\$2,158,671.31
6/30/1975	\$353,613.29	\$737,594.81	\$558,618.70	\$1,649,826.80

Kenton County Board of Education
Cash Position 12/31/2012

	General/SR Fund	Building Fund	Capital Outlay	Auton
Beg. Balance	\$30,840,128.78	\$10,304,148.64	(\$520,988.78)	\$41,143.10
Receipts	\$5,952,587.08	\$0.00	\$0.00	\$1.74
Total	\$36,792,715.86	\$10,304,148.64	(\$520,988.78)	\$41,144.84
Transfers		\$0.00	\$0.00	
Disbursements	\$7,035,537.41	\$0.00	\$57,771.41	\$0.00
Available Funds	\$29,757,178.45	\$10,304,148.64	(\$578,760.19)	\$41,144.84
Cash/Investments	\$29,757,178.45	\$10,304,148.64	(\$578,760.19)	\$41,144.84
Int. this Mo.	\$1,318.96	\$0.00	\$0.00	\$1.74
Int. Y-T-D	\$92,016.84	\$0.00	\$0.00	\$10.34
	Construction	Williams Memorial	Helen Mann Trust Fund	
Beg. Balance	\$80,265.71	\$7,017.75	\$9,254.28	
Receipts	\$0.00	\$0.30	\$0.39	
Transfers In	\$0.00			
Total	\$80,265.71	\$7,018.05	\$9,254.67	
Disbursements	\$248,498.97	\$0.00	\$0.00	
Available Funds	(\$168,233.26)	\$7,018.05	\$9,254.67	
Cash/Investments	(\$168,233.26)	\$7,018.05	\$9,254.67	
Int. this Mo.	\$0.00	\$0.30	\$0.39	
Int. Y-T-D	\$0.00	\$1.77	\$2.32	

Food Service

	Dec-12	
Beginning Balance		\$ 825,566.23
Receipts		
INTEREST INCOME		\$ 35.54
LUNCH - REIMBURSABLE		\$ 130,481.30
BREAKFAST - REIMBURSABLE		\$ 10,462.75
LUNCH - NON REIMBURSABLE		\$ 8,985.25
BREAKFAST - NON REIMBURSABLE		\$ 31.50
A-LA-CARTE SALES		\$ 45,747.72
RESTRICTED FED THRU STATE		\$ 264,167.06
OTHER RECEIPTS		\$ 76.41
Beginning Balance + Receipts		\$1,285,553.76
Disbursements		\$ (472,074.93)
MUNIS Ending Balance		\$ 813,478.83

Kenton County Board of Education
Schedule of Investments

Dec-12

Investment Description	Principal Amount	Priced to Yield	Maturity Date	Call Date
FHLMN	\$2,000,000.00	1.10%	2/24/2017	2/24/2014
FFB MM	\$634,202.57	0.50%	N/A	N/A
FNMA	\$1,000,000.00	0.90%	10/25/2017	10/25/2013
FHLMC	\$2,000,069.44	1.25%	1/18/2019	1/18/2013
FNMA	\$5,000,000.00	0.90%	11/7/2017	5/7/2013
FHLB	\$3,000,000.00	0.74%	5/8/2017	2/8/2013
	\$13,634,272.01			

Kenton County Schools
Board Report - December, 2012

[illegible]

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

The Kenton County Board of Education met in regular session at 1045 Eaton Drive, Ft. Wright, KY at 7 o'clock PM on the 7th day of January, 2013 with the following members present: Karen Collins, Bill Culbertson, Tamara Miano and Carl Wicklund.

CALL TO ORDER

Mrs. Collins called the meeting to order.

ROLL CALL

Roll call showed the following members present:
Karen Collins, Bill Culbertson, Tamara Miano and Carl Wicklund.

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

Mrs. Collins called for a moment of silence and
Mr. Wicklund led the Pledge of Allegiance.

**NAME SUPERINTENDENT AS CHAIRPERSON PRO-TEM
DURING ELECTION OF BOARD OFFICERS.**

Dr. Terri Cox-Cruey was named Chairperson Pro-Tem during the election of officers.

**ELECT CHAIRPERSON AND VICE CHAIRPERSON OF THE
BOARD OF EDUCATION**

Dr. Cox-Cruey asked for nominations for Board Chairperson. Ms. Miano nominated Karen Collins for the position of Chairperson and Mr. Carl Wicklund for the position of Vice Chairperson. Mr. Culbertson seconded the motion. Dr. Cox-Cruey asked if there were any additional nominations. There being none – nominations were closed. All members voted unanimously in favor of Mrs. Karen Collins for the position of Chairperson and Mr. Carl Wicklund for the position of Vice Chairperson.

RECOGNITION

SCHOOL BOARD RECOGNITION MONTH

January is Kentucky observation of School Board Member Recognition Month. The Superintendent wants to take this opportunity to thank the school board members for their service to the children of our school district. Thank you to *Karen Collins, Carl Wicklund, Tamara Miano, Becky Melching*, and *Bill Culbertson*.

Board Members were presented with certificates and medals as well as white coats from KCAIT students expressing their appreciation for the work that the board members do for the students in Kenton County. A video of district distinguished recognitions was presented for the Board's enjoyment.

INFORMATION

**Monthly Reports –Attendance, Energy, Finance, Student Nutrition
Personnel:**

**Certified Recommendations
Classified Recommendations
Certified Resignations
Classified Resignations
Classified Retirement
Certified Change of Assignment
Classified Change of Assignment
Leave of Absence Without Compensation – Certified, Classified
Substitutes Recommended – Certified, Emergency, Classified**

Elementary School Health Survey

PUBLIC INPUT

The following person spoke to the board about out of area/overnight field trips.

**Michael Vossmeier
703 Sunglow Drive
Villa Hills, KY 41017**

CONSENT AGENDA

**Approval of Minutes – Board Meetings – December 3, 2012
December 11 & 13, 2012**

Monthly Bills

Field Trips – Turkey Foot Middle (1), Twenhofel Middle (4)

Dixie (5), R.C. Hinsdale, Scott, Ft. Wright and Project Ascent (3)

Professional Travel

DISCUSSION AND ACTION

- 1. Ms. Miano motioned that the Consent Agenda be approved removing item C. #3 and including Items E from the Addendum. Mr. Wicklund seconded the motion and it was voted by majority to approve the Consent Agenda, removing item C. #3 and including Item E from the Addendum. Mr. Culbertson abstained from voting.**
- 2. Ms. Miano motioned that the Board approve the disposition of Surplus Copier Equipment and sell to Creative Recycling utilizing the State of Kentucky Technology Recycling Bid. Mr. Wicklund seconded the motion and it was voted unanimously to approve the disposition of**

Surplus Copier Equipment and sell to Creative Recycling utilizing the State of Kentucky Technology Recycling Bid.

- 3. Ms. Miano motioned that the Board approve the bids as listed on the Surplus Equipment List Bid Tabulation for a total of \$316.13 and authorize the proper disposal of all surplus items not sold through this process. Mr. Wicklund seconded the motion and it was voted unanimously to approve the bids as listed on the Surplus Equipment List Bid Tabulation for a total of \$316.13 and authorize the proper disposal of all surplus items not sold through this process.**
- 4. Ms. Miano motioned that the Board approve the submission of the 21st Century Community Learning Grant to the Kentucky Department of Education. Mr. Wicklund seconded the motion and it was voted unanimously to approve the submission of the 21st Century Community Learning Grant to the Kentucky Department of Education.**
- 5. Ms. Miano motioned that the Board approve the revised job description and salary schedule for Refrigeration/Food Service Equipment Technician. Mr. Culbertson seconded the motion and it was voted unanimously to approve the revised job description and salary schedule for Refrigeration/Food Service Equipment Technician.**
- 6. Mr. Wicklund motioned that the Board approve the final plans and specification for the Scott High School renovation and addition – Phase II-B – BG 11-096 project, contingent on Kentucky Department of Education approval. Ms. Miano seconded the motion and it was voted unanimously to approve the final plans and specification for the Scott High School renovation and addition – Phase II-B – BG 11-096 project, contingent on Kentucky Department of Education approval.**

Mr. Kelley Gamble was available to discuss any questions regarding the Draft budget for 2013-2014.

- 7. Ms. Miano motioned that the Agenda and Addendum be made a part of the official board minutes. Mr. Culbertson seconded the motion and it was voted unanimously to make the Agenda and Addendum a part of the official board minutes.**

OTHER BUSINESS **BOARD**

Dr. Cox-Cruey reminded the Board members attending KSBA to notify Vicki for approval submission of expenses.

Dr. Cox-Cruey shared an invitation to the Kenton County School Based Health Center located at River Ridge Elementary.

Mrs. Collins thanked everyone for the recognition of the board members for Board Appreciation Month. She stressed that the board could not do their job without the dedicated work of the employees of the Kenton County School District.

STAFF

None

TEACHERS

None

Mrs. Collins stated that it was necessary to go into Executive Session for the purpose of KRS 61.810 #2 (Litigation) and #4 (Personnel).

- 8. Ms. Miano motioned that the Board go into Executive Session. Mrs. Culbertson seconded the motion and the Board unanimously voted to go into Executive Session.**
- 9. Mr. Wicklund motioned that the Board go into Open Session. Ms. Miano seconded the motion and the Board unanimously voted to go into Open Session.**
- 10. Ms. Miano motioned that the Board approve the settlement with Stephen Gross and Sons and ratify the Board's actions in relation there to and authorize Superintendent Cox-Cruey or her designee to execute and carry out its terms. Mr. Wicklund Seconded the motion and the Board unanimously voted to approve the settlement with Stephen Gross and Sons and ratify the Board's actions in relation there to and authorize Superintendent Cox-Cruey or her designee to execute and carry out its terms.**
- 11. Ms. Miano motioned for adjournment. Mr. Wicklund seconded the motion – meeting was adjourned.**

Karen Collins, Chairperson

Vicki Fields, Secretary

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
227	DUKE ENERGY									
	002-1-13	12/18/12			100952	P	01/04/13	0021087 0622	ELECTRICITY	519.71
	INVOICE:	002-1-13								
	006-1-13	12/31/12			100953	P	01/04/13	0061087 0621	NATURAL GAS	4,267.69
	INVOICE:	006-1-13								
	006A-1-13	12/31/12			100953	P	01/04/13	0061087 0622	ELECTRICITY	11,569.61
	INVOICE:	006A-1-13								
	007-1-13	12/18/12			100953	P	01/04/13	0071087 0622	ELECTRICITY	17,930.60
	INVOICE:	007-1-13								
	009-1-13	12/20/12			100952	P	01/04/13	0091087 0621	NATURAL GAS	106.38
	INVOICE:	009-1-13								
	009-1-13	12/20/12			100952	P	01/04/13	0091087 0622	ELECTRICITY	148.12
	INVOICE:	009-1-13								
	020-1-13	12/28/12			100953	P	01/04/13	0201087 0621	NATURAL GAS	201.27
	INVOICE:	020-1-13								
	020-1-13	12/28/12			100953	P	01/04/13	0201087 0622	ELECTRICITY	4,802.63
	INVOICE:	020-1-13								
	040-1-13	12/27/12			100952	P	01/04/13	0401087 0622	ELECTRICITY	2,530.22
	INVOICE:	040-1-13								
	040A-1-13	12/28/12			100953	P	01/04/13	0401087 0622	ELECTRICITY	16,100.91
	INVOICE:	040A-1-13								
	045-1-13	12/20/12			100952	P	01/04/13	0451087 0622	ELECTRICITY	304.25
	INVOICE:	045-1-13								
	045A-1-13	12/20/12			100953	P	01/04/13	0451087 0622	ELECTRICITY	5,944.14
	INVOICE:	045A-1-13								
	045B-1-13	12/20/12			100952	P	01/04/13	0451087 0621	NATURAL GAS	1,284.36
	INVOICE:	045B-1-13								
	045B-1-13	12/20/12			100952	P	01/04/13	0451087 0622	ELECTRICITY	258.08
	INVOICE:	045B-1-13								
	050-1-13	12/18/12			100952	P	01/04/13	0501087 0621	NATURAL GAS	1,681.25
	INVOICE:	050-1-13								
	050A-1-13	12/18/12			100953	P	01/04/13	0501087 0622	ELECTRICITY	6,055.72
	INVOICE:	050A-1-13								
	060-1-13	12/21/12			100952	P	01/04/13	0601087 0621	NATURAL GAS	889.26
	INVOICE:	060-1-13								
	060A-1-13	12/19/12			100953	P	01/04/13	0601087 0622	ELECTRICITY	4,807.01
	INVOICE:	060A-1-13								
	070-1-13	12/21/12			100952	P	01/04/13	0701087 0622	ELECTRICITY	192.80
	INVOICE:	070-1-13								
	070A-1-13	12/21/12			100953	P	01/04/13	0701087 0622	ELECTRICITY	3,432.71
	INVOICE:	070A-1-13								
	090-1-13	12/18/12			100952	P	01/04/13	0901087 0622	ELECTRICITY	2,230.11
	INVOICE:	090-1-13								
	090A-1-13	12/18/12			100953	P	01/04/13	0901087 0622	ELECTRICITY	14,348.02
	INVOICE:	090A-1-13								
	090B-1-13	12/18/12			100952	P	01/04/13	0901087 0622	ELECTRICITY	1,448.51
	INVOICE:	090B-1-13								
	090C-1-13	12/18/12			100952	P	01/04/13	0901087 0622	ELECTRICITY	25.67
	INVOICE:	090C-1-13								
	090D-1-13	12/18/12			100952	P	01/04/13	0901087 0622	ELECTRICITY	1,060.94
	INVOICE:	090D-1-13								

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WARRANT: 01/04/13

TO FISCAL 2013/07 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	100-1-13	12/17/12			100952	P	01/04/13	1001087 0621	NATURAL GAS	1,805.85
	INVOICE: 100-1-13									
	100A-1-13	12/17/12			100953	P	01/04/13	1001087 0622	ELECTRICITY	4,601.66
	INVOICE: 100A-1-13									
	105-1-13	12/17/12			100952	P	01/04/13	1051087 0622	ELECTRICITY	948.98
	INVOICE: 105-1-13									
	105A-1-13	12/17/12			100953	P	01/04/13	1051087 0621	NATURAL GAS	284.13
	INVOICE: 105A-1-13									
	105A-1-13	12/17/12			100953	P	01/04/13	1051087 0622	ELECTRICITY	7,061.80
	INVOICE: 105A-1-13									
	110-1-13	12/17/12			100952	P	01/04/13	1101087 0622	ELECTRICITY	402.75
	INVOICE: 110-1-13									
	120-1-13	12/17/12			100953	P	01/04/13	1201087 0622	ELECTRICITY	15,316.97
	INVOICE: 120-1-13									
	495-1-13	12/17/12			100953	P	01/04/13	4951087 0622	ELECTRICITY	3,516.71
	INVOICE: 495-1-13									
	495A-1-13	12/17/12			100952	P	01/04/13	4951087 0621	NATURAL GAS	1,507.52
	INVOICE: 495A-1-13									
	901-1-13	12/20/12			100952	P	01/04/13	9011096 0622	ELECTRICITY	1,416.22
	INVOICE: 901-1-13									
	901A-1-13	12/28/12			100952	P	01/04/13	9011096 0622	ELECTRICITY	1,838.19
	INVOICE: 901A-1-13									
	901B-1-13	12/18/12			100952	P	01/04/13	9011096 0622	ELECTRICITY	1,265.82
	INVOICE: 901B-1-13									
	901C-1-13	12/28/12			100952	P	01/04/13	9011096 0622	ELECTRICITY	881.56
	INVOICE: 901C-1-13									
	903-1-13	12/28/12			100953	P	01/04/13	9031087 0621	NATURAL GAS	121.76
	INVOICE: 903-1-13									
	903-1-13	12/28/12			100953	P	01/04/13	9031087 0622	ELECTRICITY	2,520.62
	INVOICE: 903-1-13									
VENDOR TOTALS				976,178.80	YTD INVOICED			1,034,484.42	YTD PAID	145,630.51
10905 FRED PRYER SEMINAR										
	14122631	01/03/13		13004409	100954	P	01/04/13	9011096 0582	TRAVEL - OUT OF DISTRICT	149.00
	INVOICE: 14122631									
VENDOR TOTALS				277.00	YTD INVOICED			277.00	YTD PAID	149.00
11964 NEWSPAPERS IN EDUCATION DEPT										
	12-21-12	12/21/12			100955	P	01/04/13	0552198 0610 1033	GENERAL SUPPLIES	253.80
	INVOICE: 12-21-12									
VENDOR TOTALS				586.80	YTD INVOICED			586.80	YTD PAID	253.80
8600 NORTHERN KENTUCKY WATER SERVICE										
	005-1-13	12/14/12			100956	P	01/04/13	0051087 0411	WATER/SEWAGE	923.80
	INVOICE: 005-1-13									
	045-1-13	12/20/12			100956	P	01/04/13	0451087 0411	WATER/SEWAGE	704.87
	INVOICE: 045-1-13									
	100-1-13	12/20/12			100956	P	01/04/13	1001087 0411	WATER/SEWAGE	818.35

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 Kenton County Schools
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WARRANT: 01/04/13

TO FISCAL 2013/07 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 100-1-13										
VENDOR TOTALS		71,286.96 YTD INVOICED			71,563.64 YTD PAID			2,447.02		
7709	PURCHASE POWER									
	1756-JAN-201	01/04/13			100957	P	01/04/13	0011075 0531	POSTAGE & PO BOX RENT	2,000.00
	INVOICE: 1756-JAN.-2013									
VENDOR TOTALS		8,000.00 YTD INVOICED			8,000.00 YTD PAID			2,000.00		
2753	SAM'S CLUB									
	9379-1-13	12/25/12			100958	P	01/04/13	0001118 0630	FOOD	70.07
	INVOICE: 9379-1-13									
VENDOR TOTALS		1,019.63 YTD INVOICED			1,019.63 YTD PAID			70.07		
317	SANITATION DIST. #1									
	040-1-13	01/04/13			100959	P	01/04/13	0401087 0411	WATER/SEWAGE	14.04
	INVOICE: 040-1-13									
	040A-1-13	01/04/13			100959	P	01/04/13	0401087 0411	WATER/SEWAGE	14.88
	INVOICE: 040A-1-13									
	100-1-13	01/04/13			100959	P	01/04/13	1001087 0411	WATER/SEWAGE	4.68
	INVOICE: 100-1-13									
VENDOR TOTALS		176,729.36 YTD INVOICED			176,729.36 YTD PAID			33.60		
226	WISHER, EMILY									
	10-29-11-30	01/04/13			100960	P	01/04/13	0001118 0581	TRAVEL - IN DISTRICT	144.30
	INVOICE: 10/29-11-30									
	12-5-12	01/04/13			100960	P	01/04/13	0001118 0610 015X	GENERAL SUPPLIES	27.98
	INVOICE: 12-5-12									
	DEC-3-4	01/04/13			100960	P	01/04/13	0002053 0580 1403	TRAVEL	164.28
	INVOICE: DEC-3-4									
VENDOR TOTALS		1,490.61 YTD INVOICED			1,490.61 YTD PAID			336.56		
REPORT TOTALS										150,920.56

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	9	150,920.56

** END OF REPORT - Generated by Cherrie Fitzgerald **

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WARRANT: 01/09/13

TO FISCAL 2013/07 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13577 VYKHOVANYUK, JULIAN										
JAN-2013		01/09/13			100961	P	01/09/13	0455101 0630	FOOD	66.30
INVOICE: JAN-2013										
VENDOR TOTALS				66.30	YTD INVOICED			66.30	YTD PAID	66.30
									REPORT TOTALS	66.30

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	66.30

** END OF REPORT - Generated by Cherrie Fitzgerald **

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Kenton County Schools
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WARRANT: 01/10/13

TO FISCAL 2013/07 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1145 BULLOCK PEN WATER DISTRICT	070-1-13	01/03/13			100962	P	01/10/13	0701087 0411	WATER/SEWAGE	426.72
	INVOICE:	070-1-13								
VENDOR TOTALS				1,575.62 YTD INVOICED				1,744.43 YTD PAID		426.72
14 CINCINNATI ENQUIRER, THE	6469780	12/29/12			100963	P	01/10/13	9201134 0542	NEWSPAPER ADVERTISING	57.94
	INVOICE:	6469780								
VENDOR TOTALS				3,331.43 YTD INVOICED				3,331.43 YTD PAID		57.94
227 DUKE ENERGY	103-1-13	01/02/13			100964	P	01/10/13	1031087 0621	NATURAL GAS	187.23
	INVOICE:	103-1-13								
	103-1-13	01/02/13			100964	P	01/10/13	1031087 0622	ELECTRICITY	4,757.88
	INVOICE:	103-1-13								
VENDOR TOTALS				981,123.91 YTD INVOICED				1,039,429.53 YTD PAID		4,945.11
10786 FIFTH THIRD BANK	5424-1-13	12/21/12			100965	P	01/10/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	74.90
	INVOICE:	5424-1-13								
	5424-1-13	12/21/12			100965	P	01/10/13	0001087 0532	TELEPHONE	1,274.15
	INVOICE:	5424-1-13								
	5424-1-13	12/21/12			100965	P	01/10/13	0001118 0610 014X	GENERAL SUPPLIES	14.99
	INVOICE:	5424-1-13								
	5424-1-13	12/21/12			100965	P	01/10/13	0001118 0610 015X	GENERAL SUPPLIES	26.49
	INVOICE:	5424-1-13								
	5424-1-13	12/21/12			100965	P	01/10/13	0001118 0646 006X	TESTS	30.00
	INVOICE:	5424-1-13								
	5424-1-13	12/21/12			100965	P	01/10/13	0001121 0610 0033X	GENERAL SUPPLIES	640.09
	INVOICE:	5424-1-13								
	5424-1-13	12/21/12			100965	P	01/10/13	0002027 0610 3373	GENERAL SUPPLIES	75.00
	INVOICE:	5424-1-13								
	5424-1-13	12/21/12			100965	P	01/10/13	0002053 0610 3103D	GENERAL SUPPLIES	14.99
	INVOICE:	5424-1-13								
	5424-1-13	12/21/12			100965	P	01/10/13	0002121 0610 3373	GENERAL SUPPLIES	39.99
	INVOICE:	5424-1-13								
	5424-1-13	12/21/12			100965	P	01/10/13	0003607 0733 11095	FURNITURE & FIXTURES	17.70
	INVOICE:	5424-1-13								
	5424-1-13	12/21/12			100965	P	01/10/13	0011087 0532	TELEPHONE	3,751.38
	INVOICE:	5424-1-13								
	5424-1-13	12/21/12			100965	P	01/10/13	0011134 0610	GENERAL SUPPLIES	252.03
	INVOICE:	5424-1-13								
	5424-1-13	12/21/12			100965	P	01/10/13	0021087 0532	TELEPHONE	98.18
	INVOICE:	5424-1-13								
	5424-1-13	12/21/12			100965	P	01/10/13	0025101 0630	FOOD	91.89
	INVOICE:	5424-1-13								
	5424-1-13	12/21/12			100965	P	01/10/13	0051087 0532	TELEPHONE	2,505.49
	INVOICE:	5424-1-13								

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TO FISCAL 2013/07 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	5424-1-13	12/21/12			100965	P	01/10/13	0051134 0610	GENERAL SUPPLIES	404.88
	INVOICE: 5424-1-13	12/21/12			100965	P	01/10/13	0061087 0532	TELEPHONE	2,694.95
	5424-1-13	12/21/12			100965	P	01/10/13	0061134 0610	GENERAL SUPPLIES	2,657.50
	INVOICE: 5424-1-13	12/21/12			100965	P	01/10/13	0071134 0610	GENERAL SUPPLIES	207.44
	5424-1-13	12/21/12			100965	P	01/10/13	0081087 0532	TELEPHONE	4,669.19
	INVOICE: 5424-1-13	12/21/12			100965	P	01/10/13	0081134 0610	GENERAL SUPPLIES	116.55
	5424-1-13	12/21/12			100965	P	01/10/13	0201087 0532	TELEPHONE	219.27
	INVOICE: 5424-1-13	12/21/12			100965	P	01/10/13	0201118 0610	7000 GENERAL SUPPLIES	256.78
	5424-1-13	12/21/12			100965	P	01/10/13	0201134 0610	GENERAL SUPPLIES	809.23
	INVOICE: 5424-1-13	12/21/12			100965	P	01/10/13	0205101 0610	GENERAL SUPPLIES	81.20
	5424-1-13	12/21/12			100965	P	01/10/13	0401087 0532	TELEPHONE	2,084.94
	INVOICE: 5424-1-13	12/21/12			100965	P	01/10/13	0401134 0610	GENERAL SUPPLIES	1,048.61
	5424-1-13	12/21/12			100965	P	01/10/13	0451087 0532	TELEPHONE	4,447.55
	INVOICE: 5424-1-13	12/21/12			100965	P	01/10/13	0451134 0610	GENERAL SUPPLIES	463.42
	5424-1-13	12/21/12			100965	P	01/10/13	0501087 0532	TELEPHONE	843.79
	INVOICE: 5424-1-13	12/21/12			100965	P	01/10/13	0501134 0610	GENERAL SUPPLIES	423.32
	5424-1-13	12/21/12			100965	P	01/10/13	0552198 0532	1033 TELEPHONE	35.54
	INVOICE: 5424-1-13	12/21/12			100965	P	01/10/13	0601087 0532	TELEPHONE	1,859.31
	5424-1-13	12/21/12			100965	P	01/10/13	0601134 0610	GENERAL SUPPLIES	1,114.18
	INVOICE: 5424-1-13	12/21/12			100965	P	01/10/13	0605101 0610	GENERAL SUPPLIES	324.00
	5424-1-13	12/21/12			100965	P	01/10/13	0701087 0532	TELEPHONE	1,859.75
	INVOICE: 5424-1-13	12/21/12			100965	P	01/10/13	0701134 0610	GENERAL SUPPLIES	734.07
	5424-1-13	12/21/12			100965	P	01/10/13	0801087 0532	TELEPHONE	4,881.97
	INVOICE: 5424-1-13	12/21/12			100965	P	01/10/13	0801134 0610	GENERAL SUPPLIES	361.85
	5424-1-13	12/21/12			100965	P	01/10/13	0901087 0532	TELEPHONE	1,459.88
	INVOICE: 5424-1-13	12/21/12			100965	P	01/10/13	0901134 0610	GENERAL SUPPLIES	669.73

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WARRANT: 01/10/13

TO FISCAL 2013/07 07/01/2012 TO 06/30/2013

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	0951087 0532	0500	TELEPHONE	98.18
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	0951134 0610		GENERAL SUPPLIES	97.09
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	1001087 0532		TELEPHONE	1,391.57
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	1001134 0610		GENERAL SUPPLIES	122.58
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	1031087 0532		TELEPHONE	2,706.99
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	1031134 0610		GENERAL SUPPLIES	194.92
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	1051087 0532		TELEPHONE	1,386.75
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	1051134 0610		GENERAL SUPPLIES	158.10
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	1081087 0532		TELEPHONE	4,046.05
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	1081134 0610		GENERAL SUPPLIES	145.25
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	1101087 0532		TELEPHONE	65.45
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	1201087 0532		TELEPHONE	264.61
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	1201134 0610		GENERAL SUPPLIES	1,804.85
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	4951087 0532		TELEPHONE	1,057.93
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	4951118 0610	7000	GENERAL SUPPLIES	68.12
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	4951134 0610		GENERAL SUPPLIES	1,664.88
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	9011096 0532		TELEPHONE	1,544.43
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	9011134 0610		GENERAL SUPPLIES	555.34
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	9031087 0532		TELEPHONE	348.84
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	9031134 0610		GENERAL SUPPLIES	621.60
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	9201134 0435		VEHICLE REPAIR & MAINT	83.21
	INVOICE: 5424-1-13	12/21/12									
	5424-1-13	12/21/12			100965	P	01/10/13	9201134 0610		GENERAL SUPPLIES	905.13
	INVOICE: 5424-1-13	12/21/12									
	VENDOR TOTALS			331,940.46	YTD INVOICED			332,274.02	YTD PAID		62,968.04
6340	HAGEDORN'S APPLIANCES (PAUL CAHILL)										
	433894-1	10/26/12		13002573		100966	P	01/10/13	0001037 0610	GENERAL SUPPLIES	440.00
	INVOICE: 433894-1										

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TO FISCAL 2013/07 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				440.00	YTD INVOICED					440.00
				440.00	YTD PAID					440.00
10130	HUNTINGTON NATIONAL BANK, THE									
	5084048316A	12/18/12			100967	P	01/10/13	0003212 0831Y	REDEMPTION OF PRINCIPAL	765,000.00
	INVOICE: 5084048316A									
	5084048316A	12/18/12			100967	P	01/10/13	0003212 0832	INTEREST ON LEASES & LT L	647,022.23
	INVOICE: 5084048316A									
	5084048860B	12/18/12			100967	P	01/10/13	0003212 0831Y	REDEMPTION OF PRINCIPAL	140,000.00
	INVOICE: 5084048860B									
	5084048860B	12/18/12			100967	P	01/10/13	0003212 0832	INTEREST ON LEASES & LT L	57,752.99
	INVOICE: 5084048860B									
VENDOR TOTALS				2,864,056.42	YTD INVOICED					2,864,056.42
					YTD PAID					1,609,775.22
12746	KAAC									
	10-22-10-23	08/07/12		13001377	100968	P	01/10/13	1202053 0582 1403	TRAVEL - OUT OF DISTRICT	175.00
	INVOICE: 10-22-10-23									
VENDOR TOTALS				175.00	YTD INVOICED					175.00
					YTD PAID					175.00
13750	KENTUCKY RECREATION & PARK SOCIETY									
	JAN.-2013	01/10/13			100969	P	01/10/13	9201134 0582	TRAVEL - OUT OF DISTRICT	535.00
	INVOICE: JAN.-2013									
VENDOR TOTALS				535.00	YTD INVOICED					535.00
					YTD PAID					535.00
351	NORTHERN KENTUCKY CHAMBER OF COMMER									
	180655	01/04/13			100970	P	01/10/13	0011075 0338	REGISTRATION FEES	75.00
	INVOICE: 180655									
VENDOR TOTALS				694.00	YTD INVOICED					694.00
					YTD PAID					75.00
8600	NORTHERN KENTUCKY WATER SERVICE									
	080-1-13	12/28/12			100971	P	01/10/13	0801087 0411	WATER/SEWAGE	361.63
	INVOICE: 080-1-13									
	110-1-13	12/28/12			100971	P	01/10/13	1101087 0411	WATER/SEWAGE	39.67
	INVOICE: 110-1-13									
VENDOR TOTALS				71,688.26	YTD INVOICED					71,964.94
					YTD PAID					401.30
10119	THE BANK OF NEW YORK MELLON TRUST COMPAN									
	12-21-12	12/31/12			100972	P	01/10/13	0003212 0832	INTEREST ON LEASES & LT L	591,212.91
	INVOICE: 12-21-12									
	12-21-12	12/31/12			100972	P	01/10/13	0003212 0831Y	REDEMPTION OF PRINCIPAL	493,420.00
	INVOICE: 12-21-12									
	DEC-31-12	12/31/12			100973	P	01/10/13	0003212 0832	INTEREST ON LEASES & LT L	77,153.75
	INVOICE: DEC-31-12									
VENDOR TOTALS				3,698,827.25	YTD INVOICED					3,698,827.25
					YTD PAID					1,161,786.66

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TO FISCAL 2013/07 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4965 VERIZON WIRELESS MESSAGING SERVICES	2850137546	12/26/12			100974	P	01/10/13	0011075 0532	TELEPHONE	60.07
	INVOICE: 2850137546									
VENDOR TOTALS				420.49	YTD INVOICED			420.49	YTD PAID	60.07
									REPORT TOTALS	2,841,646.06

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	13	2,841,646.06

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TO FISCAL 2013/07 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8151 BORDEN DAIRY COMPANY										
	73226	12/31/12		13001011	100975	P	01/25/13	0055101 0635	MILK	2,100.50
	INVOICE:	656073BG								
	73227	12/31/12		13001016	100975	P	01/25/13	0205101 0635	MILK	2,091.75
	INVOICE:	656073ca								
	73228	12/31/12		13001017	100975	P	01/25/13	0405101 0635	MILK	3,959.20
	INVOICE:	656073DX								
	73229	12/31/12		13001018	100975	P	01/25/13	0605101 0635	MILK	1,441.17
	INVOICE:	656073FW								
	73230	12/31/12		13001019	100975	P	01/25/13	0455101 0635	MILK	984.57
	INVOICE:	656073HI								
	73231	12/31/12		13001020	100975	P	01/25/13	0505101 0635	MILK	1,365.33
	INVOICE:	656073KE								
	73232	12/31/12		13001021	100975	P	01/25/13	0705101 0635	MILK	1,208.46
	INVOICE:	656073PI								
	73233	12/31/12		13001023	100975	P	01/25/13	0065101 0635	MILK	2,641.51
	INVOICE:	656073RR								
	73234	12/31/12		13001024	100975	P	01/25/13	0805101 0635	MILK	1,144.44
	INVOICE:	656073RY								
	73235	12/31/12		13001025	100975	P	01/25/13	1205101 0635	MILK	2,590.79
	INVOICE:	656073SC								
	73236	12/31/12		13001026	100975	P	01/25/13	0905101 0635	MILK	2,786.70
	INVOICE:	656073SK								
	73237	12/31/12		13001027	100975	P	01/25/13	0085101 0635	MILK	2,879.02
	INVOICE:	656073SV								
	73238	12/31/12		13001028	100975	P	01/25/13	1005101 0635	MILK	1,499.84
	INVOICE:	656073TM								
	73239	12/31/12		13001029	100975	P	01/25/13	1035101 0635	MILK	3,325.09
	INVOICE:	656073TK								
	73240	12/31/12		13001030	100975	P	01/25/13	1055101 0635	MILK	2,585.14
	INVOICE:	656073TW								
	73241	12/31/12		13001031	100975	P	01/25/13	4955101 0635	MILK	1,369.61
	INVOICE:	656073WT								
	73242	12/31/12		13001032	100975	P	01/25/13	1085101 0635	MILK	2,539.61
	INVOICE:	656073WD								
VENDOR TOTALS				195,844.95	YTD INVOICED			196,393.00	YTD PAID	36,512.73
13227 BRONZE LEOPARD										
	72870	12/18/12		13003981	100976	P	01/25/13	0025101 0610	GENERAL SUPPLIES	157.40
	INVOICE:	438								
VENDOR TOTALS				12,176.99	YTD INVOICED			12,176.99	YTD PAID	157.40
3556 C & T DESIGN & EQUIPMENT COMPANY										
	73243	12/19/12		13003634	100977	P	01/25/13	1005101 0731	MACHINERY/EQUIP (NONINSTR	2,357.81
	INVOICE:	97-1918-01								
	73244	12/19/12		13003636	100977	P	01/25/13	0905101 0731	MACHINERY/EQUIP (NONINSTR	95,470.78
	INVOICE:	97-1914-01								
	73245	12/19/12		13003635	100977	P	01/25/13	0905101 0731	MACHINERY/EQUIP (NONINSTR	5,675.00
	INVOICE:	97-1913-01								

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TO FISCAL 2013/07 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	73757	01/15/13		13004756	100977	P	01/25/13	0705101 0433	EQUIPMENT REPAIR & MAINT	250.00
	INVOICE:	97-1963-01								
	VENDOR TOTALS			389,015.48	YTD INVOICED			389,015.48	YTD PAID	103,753.59
4571	CENTRAL JANITORIAL SUPPLY, INC.									
	73248	12/17/12		13004338	100978	P	01/25/13	0705101 0610	GENERAL SUPPLIES	33.60
	INVOICE:	58255								
	VENDOR TOTALS			8,042.63	YTD INVOICED			6,577.72	YTD PAID	33.60
9052	CENTRAL RESTAURANT PRODUCTS									
	72984	12/18/12		13004303	100979	P	01/25/13	0505101 0610	GENERAL SUPPLIES	1,110.95
	INVOICE:	109865215								
	72985	12/18/12		13004309	100979	P	01/25/13	1055101 0610	GENERAL SUPPLIES	229.08
	INVOICE:	10986219								
	72986	12/18/12		13004304	100979	P	01/25/13	0905101 0610	GENERAL SUPPLIES	122.42
	INVOICE:	10986254								
	72988	12/18/12		13004302	100979	P	01/25/13	0455101 0610	GENERAL SUPPLIES	571.70
	INVOICE:	10986176								
	72989	12/20/12		13004305	100979	P	01/25/13	0605101 0610	GENERAL SUPPLIES	233.28
	INVOICE:	10987110								
	73922	01/18/13		13004308	100979	P	01/25/13	1085101 0610	GENERAL SUPPLIES	1,470.48
	INVOICE:	10993756								
	VENDOR TOTALS			46,864.01	YTD INVOICED			46,864.01	YTD PAID	3,737.91
13729	COCA-COLA REFRESHMENTS									
	72916	12/18/12		13004329	100980	P	01/25/13	0405101 0630	FOOD	879.60
	INVOICE:	16370093052								
	73249	12/21/12		13004364	100980	P	01/25/13	1205101 0630	FOOD	531.36
	INVOICE:	1656224003								
	73302	01/04/13		13004436	100980	P	01/25/13	1205101 0630	FOOD	718.56
	INVOICE:	1626313808								
	73333	12/21/12		13004331	100980	P	01/25/13	0905101 0630	FOOD	1,946.40
	INVOICE:	1626313304								
	73717	01/08/13		13004404	100980	P	01/25/13	0405101 0630	FOOD	438.00
	INVOICE:	1626615608								
	VENDOR TOTALS			4,513.92	YTD INVOICED			4,513.92	YTD PAID	4,513.92
497	COMMERCIAL PARTS AND SERVICE									
	72871	12/12/12		13004390	100981	P	01/25/13	0205101 0433	EQUIPMENT REPAIR & MAINT	218.50
	INVOICE:	123674								
	73250	01/08/13		13004417	100981	P	01/25/13	0405101 0433	EQUIPMENT REPAIR & MAINT	261.30
	INVOICE:	125017								
	73251	12/17/12		13004461	100981	P	01/25/13	0705101 0433	EQUIPMENT REPAIR & MAINT	570.00
	INVOICE:	123862								
	VENDOR TOTALS			4,920.73	YTD INVOICED			4,920.73	YTD PAID	1,049.80

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TO FISCAL 2013/07 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8154 ELLENBEE-LEGGETT COMPANY										
	72868	12/19/12		13004222	100983	P	01/25/13	0055101 0630	FOOD	1,367.91
	INVOICE:	995540								
	72872	12/17/12		13004315	100983	P	01/25/13	0085101 0630	FOOD	1,480.11
	INVOICE:	995808								
	72873	12/17/12		13004260	100982	P	01/25/13	0505101 0630	FOOD	510.61
	INVOICE:	995531								
	72874	12/05/12		13003840	100983	P	01/25/13	1035101 0630	FOOD	1,067.57
	INVOICE:	993773								
	72875	12/12/12		13003925	100983	P	01/25/13	1035101 0630	FOOD	1,476.79
	INVOICE:	994881								
	72876	12/12/12		13004030	100984	P	01/25/13	0405101 0630	FOOD	2,142.48
	INVOICE:	994290								
	72877	12/17/12		13004242	100982	P	01/25/13	0805101 0630	FOOD	646.56
	INVOICE:	995588								
	72878	12/17/12		13004262	100982	P	01/25/13	0705101 0630	FOOD	326.62
	INVOICE:	995557								
	72879	12/12/12		13003975	100983	P	01/25/13	0055101 0630	FOOD	711.33
	INVOICE:	994108								
	72880	12/19/12		13004127	100983	P	01/25/13	0065101 0630	FOOD	1,047.75
	INVOICE:	995264								
	72881	12/13/12		13004065	100984	P	01/25/13	1205101 0630	FOOD	2,166.17
	INVOICE:	994635								
	72882	12/17/12		13004234	100983	P	01/25/13	0905101 0630	FOOD	1,763.12
	INVOICE:	995628								
	72883	12/12/12		13004026	100983	P	01/25/13	0065101 0630	FOOD	818.12
	INVOICE:	994111								
	72884	12/10/12		13004060	100983	P	01/25/13	1055101 0630	FOOD	1,166.24
	INVOICE:	994553								
	72885	12/03/12		13003869	100982	P	01/25/13	1055101 0630	FOOD	48.38
	INVOICE:	993342								
	72886	12/03/12		13003869	100984	P	01/25/13	1055101 0630	FOOD	2,218.02
	INVOICE:	992988								
	72887	12/10/12		13004018	100983	P	01/25/13	0085101 0630	FOOD	1,598.43
	INVOICE:	994122								
	72888	12/03/12		13003859	100982	P	01/25/13	1085101 0630	FOOD	43.94
	INVOICE:	993158								
	72889	12/03/12		13003859	100984	P	01/25/13	1085101 0630	FOOD	1,791.67
	INVOICE:	993142								
	72890	12/06/12		13003928	100983	P	01/25/13	1085101 0630	FOOD	1,635.48
	INVOICE:	993613								
	72891	12/13/12		13004082	100983	P	01/25/13	1085101 0630	FOOD	1,094.08
	INVOICE:	994559								
	72990	12/20/12		13004211	100983	P	01/25/13	1205101 0630	FOOD	1,063.12
	INVOICE:	995618								
	73252	12/19/12		13004342	100983	P	01/25/13	0205101 0630	FOOD	833.48
	INVOICE:	995970								
	73253	12/20/12		13004217	100983	P	01/25/13	1005101 0630	FOOD	817.36
	INVOICE:	995538								
	73254	12/11/12		13004078	100982	P	01/25/13	0605101 0630	FOOD	411.92
	INVOICE:	994520								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	73255	12/18/12		13004273	100982	P	01/25/13	0605101 0630	FOOD	637.92
	INVOICE:	995701								
	73256	01/07/13		13004416	100982	P	01/25/13	4955101 0630	FOOD	386.61
	INVOICE:	998459								
	73257	12/19/12		13004339	100982	P	01/25/13	0455101 0630	FOOD	472.76
	INVOICE:	996048								
	73258	01/07/13		13004370	100984	P	01/25/13	0905101 0630	FOOD	2,431.35
	INVOICE:	996895								
	73259	12/12/12		13004099	100982	P	01/25/13	0455101 0630	FOOD	359.68
	INVOICE:	994944								
	73260	12/05/12		13003927	100982	P	01/25/13	0455101 0630	FOOD	476.26
	INVOICE:	993408								
	73261	01/03/13		13004362	100984	P	01/25/13	1205101 0630	FOOD	2,055.83
	INVOICE:	996575								
	73570	01/07/13		13004438	100982	P	01/25/13	0705101 0630	FOOD	59.73
	INVOICE:	996839								
	73571	01/07/13		13004438	100982	P	01/25/13	0705101 0630	FOOD	205.25
	INVOICE:	996794								
	73577	01/09/13		13004568	100983	P	01/25/13	0205101 0630	FOOD	666.51
	INVOICE:	998774								
	73578	01/07/13		13004536	100982	P	01/25/13	0505101 0630	FOOD	598.97
	INVOICE:	998484								
	73579	01/14/13		13004651	100983	P	01/25/13	0505101 0630	FOOD	1,143.83
	INVOICE:	999431								
	73580	01/14/13		13004668	100982	P	01/25/13	4955101 0630	FOOD	121.72
	INVOICE:	999118								
	73581	01/14/13		13004668	100982	P	01/25/13	4955101 0630	FOOD	658.11
	INVOICE:	999534								
	73582	01/14/13		13004671	100982	P	01/25/13	0805101 0630	FOOD	610.20
	INVOICE:	999440								
	73583	01/07/13		13004431	100982	P	01/25/13	0085101 0630	FOOD	147.91
	INVOICE:	998453								
	73584	01/07/13		13004431	100983	P	01/25/13	0085101 0630	FOOD	723.89
	INVOICE:	996790								
	73585	01/10/13		13004276	100982	P	01/25/13	1085101 0630	FOOD	534.53
	INVOICE:	998152								
	73718	01/08/13		13004395	100982	P	01/25/13	0605101 0630	FOOD	380.71
	INVOICE:	996454								
	73719	01/09/13		13004316	100983	P	01/25/13	0065101 0630	FOOD	685.13
	INVOICE:	997997								
	73720	01/16/13		13004541	100983	P	01/25/13	0065101 0630	FOOD	735.75
	INVOICE:	999087								
	73721	01/09/13		13004265	100984	P	01/25/13	0405101 0630	FOOD	2,232.49
	INVOICE:	995974								
VENDOR TOTALS				330,312.68	YTD INVOICED			330,312.68	YTD PAID	44,572.40
1148	FERRELLGAS									
	73920	12/13/12		13004907	100985	P	01/25/13	0705101 0610	GENERAL SUPPLIES	242.06
	INVOICE:	1073853833								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS		24,973.74 YTD INVOICED			18,870.83 YTD PAID			242.06	
8163 GORDON FOOD SERVICE									
73488	10/01/12			13002378	100986	P	01/25/13	1085101 0630	FOOD -20.68
INVOICE:	4091428								
73490	11/26/12			13003480	100986	P	01/25/13	0505101 0630	FOOD -181.74
INVOICE:	419551								
73492	10/22/12			13001668	100986	P	01/25/13	1055101 0630	FOOD -59.28
INVOICE:	4119078								
73493	10/30/12			13002099	100986	P	01/25/13	0205101 0630	FOOD -40.42
INVOICE:	4140528								
73496	10/22/12			13001248	100986	P	01/25/13	1085101 0630	FOOD -40.42
INVOICE:	4121917								
73498	10/05/12			13001347	100986	P	01/25/13	1035101 0630	FOOD -39.25
INVOICE:	4098612								
73500	10/05/12			13003871	100986	P	01/25/13	0905101 0630	FOOD -23.84
INVOICE:	4238469								
73501	10/29/12			13003035	100986	P	01/25/13	0505101 0630	FOOD -21.04
INVOICE:	4152644								
73505	12/03/12			13003857	100986	P	01/25/13	0055101 0630	FOOD 14.80
INVOICE:	140760681								
73506	12/03/12			13003873	100986	P	01/25/13	0705101 0630	FOOD 28.16
INVOICE:	140760111								
73507	12/17/12			13004240	100986	P	01/25/13	1055101 0630	FOOD 48.15
INVOICE:	140933708								
73508	12/17/12			13004241	100986	P	01/25/13	0805101 0630	FOOD 58.66
INVOICE:	140933649								
73509	12/10/12			13004019	100986	P	01/25/13	0085101 0630	FOOD 89.65
INVOICE:	140851449								
73510	12/03/12			13003860	100986	P	01/25/13	1085101 0630	FOOD 142.14
INVOICE:	140759862								
73511	12/31/12			13004420	100986	P	01/25/13	0505101 0630	FOOD 352.94
INVOICE:	141048813								
73512	01/07/13			13004415	100986	P	01/25/13	4955101 0630	FOOD 402.93
INVOICE:	141102654								
73513	12/17/12			13004257	100986	P	01/25/13	4955101 0630	FOOD 311.25
INVOICE:	140933530								
73513	12/17/12				100986	P	01/25/13	4955101 0610	GENERAL SUPPLIES 102.55
INVOICE:	140933530								
73514	11/24/12			13003547	100986	P	01/25/13	1055101 0610	GENERAL SUPPLIES 440.24
INVOICE:	150026164								
73515	12/17/12			13004261	100986	P	01/25/13	0705101 0630	FOOD 452.51
INVOICE:	140933989								
73516	12/04/12			13003961	100986	P	01/25/13	0455101 0630	FOOD 538.81
INVOICE:	140779607								
73517	12/20/12			13004335	100987	P	01/25/13	0455101 0630	FOOD 540.71
INVOICE:	140978788								
73517	12/20/12				100987	P	01/25/13	0455101 0610	GENERAL SUPPLIES 67.99
INVOICE:	140978788								
73518	12/03/12			13003857	100987	P	01/25/13	0055101 0630	FOOD 864.53

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TO FISCAL 2013/07 07/01/2012 TO 06/30/2013

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	140759757								
73519	12/17/12			13004258	100987	P	01/25/13	0505101 0630	FOOD	1,014.79
	INVOICE:	140933615								
73519	12/17/12				100987	P	01/25/13	0505101 0610	GENERAL SUPPLIES	56.80
	INVOICE:	140933615								
73520	12/12/12			13004100	100987	P	01/25/13	0455101 0630	FOOD	1,075.64
	INVOICE:	140894501								
73521	12/17/12			13004240	100987	P	01/25/13	1055101 0630	FOOD	1,105.20
	INVOICE:	140933867								
73522	12/11/12			13004085	100987	P	01/25/13	0605101 0630	FOOD	1,157.25
	INVOICE:	140866512								
73523	12/17/12			13004221	100987	P	01/25/13	0055101 0630	FOOD	1,193.50
	INVOICE:	140933658								
73524	12/18/12			13004272	100987	P	01/25/13	0605101 0630	FOOD	1,238.43
	INVOICE:	140947671								
73525	12/17/12			13004219	100987	P	01/25/13	1005101 0630	FOOD	1,249.45
	INVOICE:	140933725								
73526	12/10/12			13003969	100987	P	01/25/13	1085101 0630	FOOD	1,209.12
	INVOICE:	140851100								
73526	12/10/12				100987	P	01/25/13	1085101 0610	GENERAL SUPPLIES	44.40
	INVOICE:	140851100								
73527	12/03/12			13003870	100987	P	01/25/13	1055101 0630	FOOD	1,422.25
	INVOICE:	140759869								
73528	12/17/12			13004241	100987	P	01/25/13	0805101 0630	FOOD	1,363.73
	INVOICE:	140933796								
73529	12/04/12			13003841	100987	P	01/25/13	1035101 0630	FOOD	1,441.60
	INVOICE:	140791316								
73529	12/04/12				100987	P	01/25/13	1035101 0610	GENERAL SUPPLIES	102.55
	INVOICE:	140791316								
73530	12/18/12			13004126	100988	P	01/25/13	0065101 0630	FOOD	1,619.58
	INVOICE:	140950556								
73531	12/17/12			13004081	100988	P	01/25/13	1085101 0630	FOOD	1,648.70
	INVOICE:	140933492								
73532	01/08/13			13004317	100988	P	01/25/13	0065101 0630	FOOD	1,703.00
	INVOICE:	141114322								
73533	12/18/12			13004343	100988	P	01/25/13	0205101 0630	FOOD	1,457.01
	INVOICE:	140947510								
73533	12/18/12				100988	P	01/25/13	0205101 0610	GENERAL SUPPLIES	333.18
	INVOICE:	140947510								
73534	12/17/12			13004209	100988	P	01/25/13	1205101 0630	FOOD	1,978.24
	INVOICE:	140933842								
73535	01/07/13			13004384	100988	P	01/25/13	1055101 0630	FOOD	2,015.93
	INVOICE:	141103891								
73536	01/07/13			13004361	100988	P	01/25/13	1205101 0630	FOOD	2,165.30
	INVOICE:	141103908								
73537	12/11/12			13003926	100988	P	01/25/13	1035101 0630	FOOD	2,330.89
	INVOICE:	140865967								
73538	12/17/12			13004314	100988	P	01/25/13	0085101 0630	FOOD	2,473.54
	INVOICE:	140933980								
73539	12/03/12			13003860	100988	P	01/25/13	1085101 0630	FOOD	2,549.79
	INVOICE:	140760431								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	73540	12/10/12		13004061	100988	P	01/25/13	1055101 0630	FOOD	2,986.75
	INVOICE:	140850946								
	73541	12/10/12		13004066	100988	P	01/25/13	1205101 0630	FOOD	2,990.31
	INVOICE:	140851109								
	73542	01/07/13		13004371	100988	P	01/25/13	0905101 0630	FOOD	3,384.60
	INVOICE:	141103306								
	73543	12/17/12		13004233	100988	P	01/25/13	0905101 0630	FOOD	3,583.16
	INVOICE:	140934151								
	73544	12/10/12		13004019	100988	P	01/25/13	0085101 0630	FOOD	3,749.36
	INVOICE:	140850900								
	73545	12/11/12		13004045	100988	P	01/25/13	0405101 0630	FOOD	3,808.41
	INVOICE:	140865818								
	73572	01/14/13		13004584	100988	P	01/25/13	1205101 0630	FOOD	2,103.75
	INVOICE:	141143406								
	73586	01/08/13		13004569	100987	P	01/25/13	0205101 0630	FOOD	1,012.99
	INVOICE:	141110919								
	73587	01/14/13		13004666	100987	P	01/25/13	4955101 0630	FOOD	809.25
	INVOICE:	141143750								
	73588	01/07/13		13004537	100987	P	01/25/13	0505101 0630	FOOD	1,128.64
	INVOICE:	141110367								
	73589	01/14/13		13004672	100987	P	01/25/13	0805101 0630	FOOD	854.25
	INVOICE:	141143468								
	73590	01/14/13		13004644	100987	P	01/25/13	1085101 0630	FOOD	1,299.93
	INVOICE:	141143632								
	73722	01/08/13		13004396	100987	P	01/25/13	0605101 0630	FOOD	980.02
	INVOICE:	141112386								
	73723	01/15/13		13004542	100987	P	01/25/13	0065101 0630	FOOD	1,036.61
	INVOICE:	141152643								
	73724	01/08/13		13004266	100988	P	01/25/13	0405101 0630	FOOD	3,316.29
	INVOICE:	141111913								
VENDOR TOTALS				519,014.42	YTD INVOICED			519,014.42	YTD PAID	71,023.54
2666	HOBART, INC.									
	73742	12/10/12		13004857	100989	P	01/25/13	0065101 0433	EQUIPMENT REPAIR & MAINT	351.00
	INVOICE:	30770148								
	73921	01/03/13		13004886	100989	P	01/25/13	0455101 0433	EQUIPMENT REPAIR & MAINT	168.50
	INVOICE:	30803844								
VENDOR TOTALS				664.21	YTD INVOICED			664.21	YTD PAID	519.50
1104	HP PRODUCTS									
	73262	12/19/12		13004402	100990	P	01/25/13	4955101 0610	GENERAL SUPPLIES	49.58
	INVOICE:	I1549422								
	73263	12/12/12		13004152	100990	P	01/25/13	0405101 0610	GENERAL SUPPLIES	123.95
	INVOICE:	I1543667								
	73264	12/19/12		13004337	100990	P	01/25/13	0705101 0610	GENERAL SUPPLIES	74.37
	INVOICE:	I1549414								
VENDOR TOTALS				40,710.98	YTD INVOICED			34,812.18	YTD PAID	247.90

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10268	ICE CREAM SPECIALTIES & BAKERY									
	72917	12/11/12		13004024	100991	P	01/25/13	1055101 0630	FOOD	334.92
	INVOICE:	474732								
	72918	12/11/12		13004134	100992	P	01/25/13	0205101 0630	FOOD	441.05
	INVOICE:	474738								
	72919	12/18/12		13004215	100991	P	01/25/13	0805101 0630	FOOD	232.76
	INVOICE:	474935								
	72920	12/18/12		13004128	100991	P	01/25/13	4955101 0630	FOOD	142.50
	INVOICE:	913252								
	72921	12/11/12		13004028	100992	P	01/25/13	0085101 0630	FOOD	379.77
	INVOICE:	474733								
	72922	12/18/12		13004255	100992	P	01/25/13	0085101 0630	FOOD	706.93
	INVOICE:	474931								
	72923	12/18/12		13004132	100991	P	01/25/13	1005101 0630	FOOD	254.85
	INVOICE:	474936								
	72924	12/11/12		13004077	100991	P	01/25/13	1035101 0630	FOOD	247.38
	INVOICE:	474744								
	72925	12/17/12		13004387	100991	P	01/25/13	1035101 0630	FOOD	260.44
	INVOICE:	913253								
	72926	12/18/12		13004119	100991	P	01/25/13	0055101 0630	FOOD	128.15
	INVOICE:	474934								
	72927	12/18/12		13004069	100991	P	01/25/13	0065101 0630	FOOD	228.55
	INVOICE:	474930								
	72928	12/11/12		13004083	100991	P	01/25/13	1085101 0630	FOOD	173.20
	INVOICE:	474736								
	73265	12/11/12		13004097	100991	P	01/25/13	0455101 0630	FOOD	271.14
	INVOICE:	474740								
	73266	01/08/13		13004344	100991	P	01/25/13	0065101 0630	FOOD	195.90
	INVOICE:	475261								
	73267	01/08/13		13004243	100991	P	01/25/13	0065101 0630	FOOD	257.28
	INVOICE:	475262								
	73268	01/08/13		13004561	100991	P	01/25/13	4955101 0630	FOOD	116.96
	INVOICE:	475266								
	73269	12/04/12		13004029	100991	P	01/25/13	0455101 0630	FOOD	130.60
	INVOICE:	474479								
	73270	12/18/12		13004264	100991	P	01/25/13	0605101 0630	FOOD	161.49
	INVOICE:	474937								
	73271	12/18/12		13004231	100991	P	01/25/13	1055101 0630	FOOD	195.90
	INVOICE:	474932								
	73568	01/08/13		13004225	100991	P	01/25/13	0705101 0630	FOOD	137.13
	INVOICE:	475265								
	73576	01/08/13		13004576	100991	P	01/25/13	0205101 0630	FOOD	335.30
	INVOICE:	475264								
	73591	01/08/13		13004432	100992	P	01/25/13	0085101 0630	FOOD	366.34
	INVOICE:	475274								
	73592	01/15/13		13004570	100991	P	01/25/13	1085101 0630	FOOD	216.50
	INVOICE:	475620								
	73725	01/08/13		13004397	100991	P	01/25/13	0605101 0630	FOOD	161.49
	INVOICE:	475273								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		24,481.12 YTD INVOICED			24,481.12 YTD PAID					6,076.53
11678	K.C. PROVISION, LLC									
	72929	11/29/12		13001266	100993	P	01/25/13	1055101 0583	HAULING OF COMMODITIES	210.00
	INVOICE: 72930	12/10/12		13001261	100993	P	01/25/13	1205101 0583	HAULING OF COMMODITIES	70.00
	INVOICE: 72931	12/13/12		13001263	100993	P	01/25/13	0085101 0583	HAULING OF COMMODITIES	166.95
	INVOICE: 72932	12/10/12		13001265	100993	P	01/25/13	1035101 0583	HAULING OF COMMODITIES	84.00
	INVOICE: 72933	12/13/12		13001251	100993	P	01/25/13	0055101 0583	HAULING OF COMMODITIES	47.60
	INVOICE: 72934	12/10/12		13001253	100993	P	01/25/13	0405101 0583	HAULING OF COMMODITIES	81.20
	INVOICE: 72935	12/10/12		13001268	100993	P	01/25/13	1085101 0583	HAULING OF COMMODITIES	84.00
	INVOICE: 73273	12/13/12		13001258	100993	P	01/25/13	0705101 0583	HAULING OF COMMODITIES	47.60
	INVOICE: 73274	12/13/12		13001257	100993	P	01/25/13	0505101 0583	HAULING OF COMMODITIES	44.80
	INVOICE: 73275	12/13/12		13001266	100993	P	01/25/13	1055101 0583	HAULING OF COMMODITIES	131.25
	INVOICE: 73276	12/13/12		13001262	100993	P	01/25/13	0905101 0583	HAULING OF COMMODITIES	89.25
	INVOICE: 73277	12/13/12		13001267	100993	P	01/25/13	4955101 0583	HAULING OF COMMODITIES	95.55
	INVOICE: 73599	01/03/13		13001252	100993	P	01/25/13	0205101 0583	HAULING OF COMMODITIES	44.80
	INVOICE: 73603	01/03/13		13001260	100993	P	01/25/13	0805101 0583	HAULING OF COMMODITIES	50.40
	INVOICE: 73605	01/03/13		13001261	100993	P	01/25/13	1205101 0583	HAULING OF COMMODITIES	42.00
	INVOICE: 73606	01/03/13		13001268	100993	P	01/25/13	1085101 0583	HAULING OF COMMODITIES	58.80
	INVOICE: 73726	01/03/13		13001255	100993	P	01/25/13	0605101 0583	HAULING OF COMMODITIES	126.00
	INVOICE: 73727	01/03/13		13001253	100993	P	01/25/13	0405101 0583	HAULING OF COMMODITIES	98.00
	INVOICE: 73728	01/03/13		13001259	100993	P	01/25/13	0065101 0583	HAULING OF COMMODITIES	56.00
	INVOICE:	00178561								
VENDOR TOTALS		10,105.20 YTD INVOICED			10,105.20 YTD PAID					1,628.20
10939	KANET, POL & BRIDGES									
	73278	12/31/12		13004609	100994	P	01/25/13	0025101 0610	GENERAL SUPPLIES	943.11
	INVOICE: 73279	11/28/12		13004372	100994	P	01/25/13	0205101 0610	GENERAL SUPPLIES	943.11
	INVOICE:	11214245								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS		12,479.46 YTD INVOICED			12,454.46 YTD PAID				1,886.22	
2067	KENT REFRIGERATION COMPANY									
	72991	12/19/12		13002909	100995	P	01/25/13	1035101 0433	EQUIPMENT REPAIR & MAINT	-261.25
	INVOICE: 95187CM									
	73280	12/19/12		13004460	100995	P	01/25/13	1035101 0433	EQUIPMENT REPAIR & MAINT	265.02
	INVOICE: 96046									
	73281	12/19/12		13004459	100995	P	01/25/13	0455101 0433	EQUIPMENT REPAIR & MAINT	122.82
	INVOICE: 95830									
	73283	12/19/12		13004458	100995	P	01/25/13	1005101 0433	EQUIPMENT REPAIR & MAINT	215.27
	INVOICE: 96045									
	73285	12/19/12		13004457	100995	P	01/25/13	0065101 0433	EQUIPMENT REPAIR & MAINT	662.29
	INVOICE: 95932									
VENDOR TOTALS		8,827.89 YTD INVOICED			8,827.89 YTD PAID				1,004.15	
8155	KLOSTERMAN'S BAKING COMPANY									
	72892	12/10/12		13003751	100996	P	01/25/13	0205101 0630	FOOD	76.50
	INVOICE: 012010634511									
	72894	12/10/12		13004034	100997	P	01/25/13	1055101 0630	FOOD	102.00
	INVOICE: 012010434504									
	72895	12/10/12		13004062	100998	P	01/25/13	1205101 0630	FOOD	286.26
	INVOICE: 012010434501									
	72896	12/15/12		13003755	100998	P	01/25/13	0065101 0630	FOOD	213.66
	INVOICE: 012011035009									
	72897	12/15/12		13003856	100998	P	01/25/13	1085101 0630	FOOD	204.00
	INVOICE: 012010433834									
	72898	12/15/12		13003974	100997	P	01/25/13	0805101 0630	FOOD	87.72
	INVOICE: 012010435019									
	72899	12/17/12		13004207	100996	P	01/25/13	4955101 0630	FOOD	67.98
	INVOICE: 012010435242									
	72900	12/13/12		13004022	100998	P	01/25/13	0905101 0630	FOOD	180.40
	INVOICE: 012017534802									
	72901	12/17/12		13004232	100998	P	01/25/13	0905101 0630	FOOD	224.00
	INVOICE: 012017535204									
	72902	12/13/12		13004136	100998	P	01/25/13	0085101 0630	FOOD	311.40
	INVOICE: 012017534803									
	72903	12/17/12		13004259	100997	P	01/25/13	0505101 0630	FOOD	151.00
	INVOICE: 012017535205									
	72904	12/17/12		13003917	100996	P	01/25/13	1005101 0630	FOOD	61.20
	INVOICE: 012010435243									
	72905	12/11/12		13003916	100996	P	01/25/13	1005101 0630	FOOD	40.80
	INVOICE: 012010434643									
	72906	12/17/12		13004120	100997	P	01/25/13	0055101 0630	FOOD	152.00
	INVOICE: 012010635209									
	72907	12/10/12		13003971	100997	P	01/25/13	1085101 0630	FOOD	93.60
	INVOICE: 012010434502									
	72908	12/17/12		13004080	100998	P	01/25/13	1085101 0630	FOOD	271.00
	INVOICE: 012010435245									
	72909	11/13/12			100996	P	01/25/13	1005101 0630	FOOD	36.00

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TO FISCAL 2013/07 07/01/2012 TO 06/30/2013

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	012010431823								
72910	12/05/12			13003866	100996	P	01/25/13	0405101 0630	FOOD	51.40
	INVOICE:	012010634108								
72911	12/10/12			13004037	100998	P	01/25/13	0405101 0630	FOOD	236.38
	INVOICE:	012010634506								
72912	12/17/12			13004269	100997	P	01/25/13	0405101 0630	FOOD	133.24
	INVOICE:	012010635204								
72913	12/20/12			13004267	100996	P	01/25/13	0405101 0630	FOOD	58.30
	INVOICE:	012010635505								
72914	12/13/12			13004035	100997	P	01/25/13	0405101 0630	FOOD	115.30
	INVOICE:	012010634809								
72915	12/17/12			13004226	100997	P	01/25/13	0705101 0630	FOOD	135.50
	INVOICE:	012017535206								
72992	12/17/12			13004214	100998	P	01/25/13	1205101 0630	FOOD	155.40
	INVOICE:	012010435244								
73288	12/10/12			13004071	100996	P	01/25/13	0605101 0630	FOOD	78.00
	INVOICE:	012010634503								
73289	12/17/12			13004263	100997	P	01/25/13	0605101 0630	FOOD	106.20
	INVOICE:	012010635203								
73290	12/29/12			13004124	100998	P	01/25/13	0065101 0630	FOOD	213.30
	INVOICE:	012011036404								
73291	01/08/13			13004562	100996	P	01/25/13	1005101 0630	FOOD	75.30
	INVOICE:	013010400820								
73293	01/07/13			13004560	100996	P	01/25/13	4955101 0630	FOOD	81.00
	INVOICE:	013010400727								
73300	12/17/12			13003900	100996	P	01/25/13	0455101 0630	FOOD	61.80
	INVOICE:	012010635207								
73303	01/07/13			13004363	100999	P	01/25/13	1205101 0630	FOOD	321.66
	INVOICE:	013010400728								
73308	01/03/13			13004369	100997	P	01/25/13	0205101 0630	FOOD	141.90
	INVOICE:	013010600306								
73310	01/03/13			13004378	100999	P	01/25/13	0905101 0630	FOOD	323.10
	INVOICE:	013017500305								
73311	01/07/13			13004375	100998	P	01/25/13	0905101 0630	FOOD	213.80
	INVOICE:	013017500705								
73313	12/10/12			13003901	100996	P	01/25/13	0455101 0630	FOOD	20.40
	INVOICE:	012010634510								
73316	12/06/12			13003902	100996	P	01/25/13	0455101 0630	FOOD	48.00
	INVOICE:	012010634107								
73318	12/07/12			13003902	100996	P	01/25/13	0455101 0630	FOOD	10.80
	INVOICE:	012010634207								
73320	12/13/12			13003899	100996	P	01/25/13	0455101 0630	FOOD	20.40
	INVOICE:	012010634808								
73321	01/05/13			13004239	100997	P	01/25/13	0805101 0630	FOOD	102.60
	INVOICE:	013010400519								
73323	12/03/12			13003478	100996	P	01/25/13	0455101 0630	FOOD	40.80
	INVOICE:	012010633812								
73324	12/17/12			13003750	100997	P	01/25/13	0205101 0630	FOOD	128.20
	INVOICE:	012010635208								
73325	01/07/13			13004381	100998	P	01/25/13	1055101 0630	FOOD	293.00
	INVOICE:	013010400726								

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TO FISCAL 2013/07 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	73326	12/03/12		13003924	100998	P	01/25/13	1055101 0630	FOOD	178.20
	INVOICE:	012010433836								
	73327	01/02/13		13004271	100998	P	01/25/13	0405101 0630	FOOD	164.56
	INVOICE:	013010600206								
	73328	01/03/13		13004430	100998	P	01/25/13	0085101 0630	FOOD	311.40
	INVOICE:	013017500306								
	73329	01/03/13		13004389	100996	P	01/25/13	0055101 0630	FOOD	60.00
	INVOICE:	013010600311								
	73330	01/07/13		13004553	100997	P	01/25/13	0055101 0630	FOOD	145.00
	INVOICE:	013010600717								
	73331	12/18/12		13004340	100997	P	01/25/13	1055101 0630	FOOD	89.70
	INVOICE:	012010435326								
	73332	12/17/12		13004340	100998	P	01/25/13	1055101 0630	FOOD	235.20
	INVOICE:	012010435240								
	73335	12/03/12		13004036	100997	P	01/25/13	1035101 0630	FOOD	134.40
	INVOICE:	012010633815								
	73336	12/08/12		13004268	100999	P	01/25/13	1035101 0630	FOOD	541.30
	INVOICE:	012010634307								
	73608	01/07/13		13004456	100998	P	01/25/13	1085101 0630	FOOD	199.50
	INVOICE:	013010400729								
	73610	01/12/13		13004406	100997	P	01/25/13	0805101 0630	FOOD	81.60
	INVOICE:	013010401217								
	73612	01/07/13		13004581	100999	P	01/25/13	0085101 0630	FOOD	380.40
	INVOICE:	013017500707								
	73613	01/14/13		13004659	100996	P	01/25/13	4955101 0630	FOOD	61.20
	INVOICE:	013010401437								
	73614	01/14/13		13004583	100998	P	01/25/13	1205101 0630	FOOD	226.50
	INVOICE:	013010401438								
	73616	01/07/13		13004419	100998	P	01/25/13	0505101 0630	FOOD	202.00
	INVOICE:	013017500706								
	73618	01/14/13		13004645	100998	P	01/25/13	1085101 0630	FOOD	259.00
	INVOICE:	013010401439								
	73729	01/10/13		13004540	100997	P	01/25/13	0405101 0630	FOOD	81.10
	INVOICE:	013010601006								
	73730	01/08/13		13004539	100996	P	01/25/13	0405101 0630	FOOD	71.20
	INVOICE:	013010600805								
	73731	01/07/13		13004535	100996	P	01/25/13	0405101 0630	FOOD	55.20
	INVOICE:	013010600709								
	73732	01/12/13		13004125	100997	P	01/25/13	0065101 0630	FOOD	150.00
	INVOICE:	013011001208								
	73739	01/14/13		13004702	100997	P	01/25/13	0605101 0630	FOOD	84.00
	INVOICE:	013010601404								
	73740	01/07/13		13004398	100997	P	01/25/13	0605101 0630	FOOD	126.04
	INVOICE:	013010600704								
VENDOR TOTALS				53,677.37	YTD INVOICED			53,704.97	YTD PAID	9,562.80
13591	MAGIC STRAWS									
	73561	09/17/12		13002121	101000	P	01/25/13	0705101 0630	FOOD	1,080.00
	INVOICE:	SI-001025								
	73562	09/17/12		13002122	101000	P	01/25/13	0065101 0630	FOOD	1,080.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	72949	12/18/12		13001052	101004	P	01/25/13	1085101 0630	FOOD	844.55
	INVOICE: 40276									
	72950	12/10/12		13001050	101004	P	01/25/13	1055101 0630	FOOD	902.00
	INVOICE: 40229									
	72951	12/02/12		13001050	101005	P	01/25/13	1055101 0630	FOOD	1,485.15
	INVOICE: 40111									
	72952	12/14/12		13001033	101003	P	01/25/13	0205101 0630	FOOD	403.10
	INVOICE: 40279									
	72953	12/03/12		13001050	101002	P	01/25/13	1055101 0630	FOOD	58.00
	INVOICE: 40120									
	72954	12/11/12		13003931	101004	P	01/25/13	1205101 0630	FOOD	701.30
	INVOICE: 40217									
	72955	12/17/12		13001050	101003	P	01/25/13	1055101 0630	FOOD	516.50
	INVOICE: 40292									
	72956	12/17/12		13001051	101002	P	01/25/13	4955101 0630	FOOD	287.75
	INVOICE: 40286									
	72957	12/13/12		13003464	101003	P	01/25/13	0905101 0630	FOOD	579.00
	INVOICE: 40262									
	72958	12/10/12		13001047	101005	P	01/25/13	0085101 0630	FOOD	1,203.40
	INVOICE: 40226									
	72959	12/17/12		13001047	101003	P	01/25/13	0085101 0630	FOOD	401.60
	INVOICE: 40287									
	72960	12/20/12		13001047	101002	P	01/25/13	0085101 0630	FOOD	111.00
	INVOICE: 42400									
	72961	12/17/12		13001041	101003	P	01/25/13	0505101 0630	FOOD	555.50
	INVOICE: 40294									
	72993	12/18/12		13003931	101004	P	01/25/13	1205101 0630	FOOD	630.60
	INVOICE: 40256									
	73341	01/13/13		13004374	101005	P	01/25/13	0405101 0630	FOOD	1,267.20
	INVOICE: 41466									
	73342	01/02/13		13001043	101002	P	01/25/13	0065101 0630	FOOD	102.75
	INVOICE: 40285									
	73344	12/10/12		13001039	101003	P	01/25/13	0605101 0630	FOOD	483.00
	INVOICE: 40230									
	73345	12/17/12		13001039	101003	P	01/25/13	0605101 0630	FOOD	519.55
	INVOICE: 40290									
	73346	01/02/13		13001039	101002	P	01/25/13	0605101 0630	FOOD	350.85
	INVOICE: 41494									
	73347	01/01/13		13001050	101004	P	01/25/13	1055101 0630	FOOD	883.75
	INVOICE: 41489									
	73348	01/07/13		13001050	101004	P	01/25/13	1055101 0630	FOOD	797.90
	INVOICE: 40035									
	73349	01/07/13		13001050	101002	P	01/25/13	1055101 0630	FOOD	6.40
	INVOICE: 40039									
	73350	01/02/13		13001010	101002	P	01/25/13	0055101 0630	FOOD	258.40
	INVOICE: 41474									
	73351	01/02/13		13001047	101002	P	01/25/13	0085101 0630	FOOD	226.00
	INVOICE: 40288									
	73352	01/07/13		13001048	101004	P	01/25/13	1005101 0630	FOOD	833.00
	INVOICE: 40030									
	73353	01/03/13		13001047	101002	P	01/25/13	0085101 0630	FOOD	130.00

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	40024							
73354	01/02/13			13001041	101002	P	01/25/13	0505101 0630	FOOD 176.25
	INVOICE:	40004							
73355	01/04/13			13001010	101003	P	01/25/13	0055101 0630	FOOD 492.15
	INVOICE:	40008							
73356	01/10/13			13003464	101005	P	01/25/13	0905101 0630	FOOD 1,216.00
	INVOICE:	42401							
73357	01/07/13			13001043	101004	P	01/25/13	0065101 0630	FOOD 1,038.80
	INVOICE:	40032							
73358	01/04/13			13001033	101003	P	01/25/13	0205101 0630	FOOD 425.20
	INVOICE:	40003							
73359	01/07/13			13001051	101003	P	01/25/13	4955101 0630	FOOD 496.00
	INVOICE:	40031							
73360	12/13/12			13001040	101003	P	01/25/13	0455101 0630	FOOD 495.60
	INVOICE:	40265							
73361	01/01/13			13003464	101005	P	01/25/13	0905101 0630	FOOD 1,304.65
	INVOICE:	41471							
73362	12/06/12			13001040	101002	P	01/25/13	0455101 0630	FOOD 284.00
	INVOICE:	40201							
73363	01/01/13			13001044	101002	P	01/25/13	0805101 0630	FOOD 239.75
	INVOICE:	41460							
73364	01/03/13			13001044	101003	P	01/25/13	0805101 0630	FOOD 460.50
	INVOICE:	41461							
73366	01/01/13			13003931	101004	P	01/25/13	1205101 0630	FOOD 758.95
	INVOICE:	41454							
73573	01/11/13			13001033	101003	P	01/25/13	0205101 0630	FOOD 610.60
	INVOICE:	42418							
73574	01/02/13			13001033	101002	P	01/25/13	0205101 0630	FOOD 25.40
	INVOICE:	40002							
73620	01/07/13			13001047	101004	P	01/25/13	0085101 0630	FOOD 966.20
	INVOICE:	40034							
73621	01/10/13			13001047	101002	P	01/25/13	0085101 0630	FOOD 179.00
	INVOICE:	40041							
73622	01/03/13			13001042	101002	P	01/25/13	0705101 0630	FOOD 274.35
	INVOICE:	40001							
73623	01/08/13			13001052	101004	P	01/25/13	1085101 0630	FOOD 672.10
	INVOICE:	40015							
73624	01/03/13			13001052	101002	P	01/25/13	1085101 0630	FOOD 117.00
	INVOICE:	40006							
73626	01/10/13			13001044	101003	P	01/25/13	0805101 0630	FOOD 401.20
	INVOICE:	42409							
73628	01/14/13			13001041	101004	P	01/25/13	0505101 0630	FOOD 671.30
	INVOICE:	42435							
73630	01/08/13			13003931	101003	P	01/25/13	1205101 0630	FOOD 589.50
	INVOICE:	40028							
73631	01/14/13			13001051	101003	P	01/25/13	4955101 0630	FOOD 388.60
	INVOICE:	42439							
73633	01/07/13			13001041	101003	P	01/25/13	0505101 0630	FOOD 543.95
	INVOICE:	40029							
73733	01/09/13			13001039	101002	P	01/25/13	0605101 0630	FOOD 1

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	73734	01/08/13		13004374	101004	P	01/25/13	0405101 0630	FOOD	818.00
	INVOICE: 40026									
	73735	01/08/13		13001043	101002	P	01/25/13	0065101 0630	FOOD	8.80
	INVOICE: 42404									
	73736	01/14/13		13001043	101005	P	01/25/13	0065101 0630	FOOD	1,039.10
	INVOICE: 42433									
	73737	01/07/13		13001039	101003	P	01/25/13	0605101 0630	FOOD	526.15
	INVOICE: 40033									
VENDOR TOTALS				257,988.10	YTD INVOICED			258,450.55	YTD PAID	39,289.10
10748	RICKING PAPER & SPECIALTY COMPANY									
	72962	12/11/12		13004130	101006	P	01/25/13	4955101 0610	GENERAL SUPPLIES	203.32
	INVOICE: 151236									
	72963	12/13/12		13004068	101007	P	01/25/13	0065101 0610	GENERAL SUPPLIES	267.24
	INVOICE: 151332									
	72964	12/06/12		13003967	101007	P	01/25/13	1055101 0610	GENERAL SUPPLIES	352.04
	INVOICE: 416									
	72965	12/13/12		13004063	101006	P	01/25/13	1205101 0610	GENERAL SUPPLIES	129.74
	INVOICE: 151279									
	72966	12/13/12		13004063	101008	P	01/25/13	1205101 0610	GENERAL SUPPLIES	1,126.31
	INVOICE: 151280									
	72967	12/13/12		13004223	101007	P	01/25/13	1055101 0610	GENERAL SUPPLIES	409.75
	INVOICE: 151477									
	72968	12/17/12		13004079	101006	P	01/25/13	0905101 0610	GENERAL SUPPLIES	97.86
	INVOICE: 151651									
	72969	12/17/12		13004079	101007	P	01/25/13	0905101 0610	GENERAL SUPPLIES	381.13
	INVOICE: 151231									
	72970	12/13/12		13004084	101006	P	01/25/13	0085101 0610	GENERAL SUPPLIES	57.90
	INVOICE: 151226									
	72971	12/13/12		13004084	101007	P	01/25/13	0085101 0610	GENERAL SUPPLIES	488.03
	INVOICE: 151229									
	72972	12/14/12		13004216	101007	P	01/25/13	1005101 0610	GENERAL SUPPLIES	274.44
	INVOICE: 151479									
	72974	12/20/12		13004275	101006	P	01/25/13	1085101 0610	GENERAL SUPPLIES	100.14
	INVOICE: 152131									
	72975	12/20/12		13004341	101006	P	01/25/13	0805101 0610	GENERAL SUPPLIES	163.13
	INVOICE: 152085									
	72976	12/13/12		13004117	101006	P	01/25/13	0505101 0610	GENERAL SUPPLIES	183.12
	INVOICE: 151233									
	72977	12/06/12		13003536	101006	P	01/25/13	1035101 0610	GENERAL SUPPLIES	88.82
	INVOICE: 411									
	72978	12/06/12		13003959	101007	P	01/25/13	1035101 0610	GENERAL SUPPLIES	204.41
	INVOICE: 410									
	72979	12/13/12		13004131	101006	P	01/25/13	1035101 0610	GENERAL SUPPLIES	15.60
	INVOICE: 151221									
	72980	12/13/12		13004121	101007	P	01/25/13	0055101 0610	GENERAL SUPPLIES	495.43
	INVOICE: 151224									
	72981	12/13/12		13004129	101006	P	01/25/13	0805101 0610	GENERAL SUPPLIES	180.33
	INVOICE: 151237									
	72982	12/13/12		13004135	101006	P	01/25/13	0705101 0610	GENERAL SUPPLIES	4.68

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	151235								
72983		12/13/12		13004135	101006	P	01/25/13	0705101 0610	GENERAL SUPPLIES	154.05
	INVOICE:	151234								
73367		12/19/12		13004332	101007	P	01/25/13	1055101 0610	GENERAL SUPPLIES	436.43
	INVOICE:	152084								
73368		01/04/13		13004121	101006	P	01/25/13	0055101 0610	GENERAL SUPPLIES	81.55
	INVOICE:	153334								
73369		12/13/12		13004102	101007	P	01/25/13	0605101 0610	GENERAL SUPPLIES	530.45
	INVOICE:	151331								
73370		12/13/12		13004101	101006	P	01/25/13	0455101 0610	GENERAL SUPPLIES	94.06
	INVOICE:	151219								
73371		12/20/12		13004405	101007	P	01/25/13	0905101 0610	GENERAL SUPPLIES	704.02
	INVOICE:	153027								
73372		12/20/12		13004333	101007	P	01/25/13	0455101 0610	GENERAL SUPPLIES	230.69
	INVOICE:	152083								
73373		12/06/12		13003918	101007	P	01/25/13	0455101 0610	GENERAL SUPPLIES	298.55
	INVOICE:	409								
73375		12/20/12		13004386	101007	P	01/25/13	0405101 0610	GENERAL SUPPLIES	682.92
	INVOICE:	152082								
73377		01/04/13		13004434	101007	P	01/25/13	0085101 0610	GENERAL SUPPLIES	760.73
	INVOICE:	153335								
73378		12/20/12		13004365	101006	P	01/25/13	1005101 0610	GENERAL SUPPLIES	27.08
	INVOICE:	152132								
73380		12/20/12		13004365	101006	P	01/25/13	1005101 0610	GENERAL SUPPLIES	163.10
	INVOICE:	152133								
73575		01/10/13		13004615	101007	P	01/25/13	0205101 0610	GENERAL SUPPLIES	257.95
	INVOICE:	153892								
73634		01/10/13		13004580	101006	P	01/25/13	0805101 0610	GENERAL SUPPLIES	109.79
	INVOICE:	153901								
73636		01/10/13		13004462	101006	P	01/25/13	0065101 0610	GENERAL SUPPLIES	175.46
	INVOICE:	154008								
73637		01/10/13		13004551	101007	P	01/25/13	0505101 0610	GENERAL SUPPLIES	425.40
	INVOICE:	153896								
73638		01/10/13		13004571	101006	P	01/25/13	1085101 0610	GENERAL SUPPLIES	43.20
	INVOICE:	154108								
73640		01/10/13		13004571	101007	P	01/25/13	1085101 0610	GENERAL SUPPLIES	343.60
	INVOICE:	153958								
73643		01/10/13		13004552	101008	P	01/25/13	0055101 0610	GENERAL SUPPLIES	786.74
	INVOICE:	153894								
73644		01/10/13		13004543	101006	P	01/25/13	4955101 0610	GENERAL SUPPLIES	88.82
	INVOICE:	153900								
73645		01/10/13		13004543	101007	P	01/25/13	4955101 0610	GENERAL SUPPLIES	266.01
	INVOICE:	153899								
73738		01/03/13		13004407	101007	P	01/25/13	0605101 0610	GENERAL SUPPLIES	343.54
	INVOICE:	153095								
VENDOR TOTALS				96,181.85	YTD INVOICED			96,181.85	YTD PAID	12,227.56
13758	SCHOOL NUTRITION ASSOCIATION									
	73675	01/10/13		13004757	101009	P	01/25/13	0055101 0610	GENERAL SUPPLIES	8.00
	INVOICE:	550588								

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 Kenton County Schools
 PAID WARRANT REPORT

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WARRANT: 012513FS

TO FISCAL 2013/07 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										8.00
8.00 YTD INVOICED										8.00
8.00 YTD PAID										8.00
1735	TROPHY AWARDS MFG.									
	73382	12/20/12		13004321	101010	P	01/25/13	0025101 0610	GENERAL SUPPLIES	17.40
	INVOICE:	280398								
VENDOR TOTALS										1,332.80
1,332.80 YTD INVOICED										766.15
766.15 YTD PAID										17.40
REPORT TOTALS										346,021.53

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	36	346,021.53

** END OF REPORT - Generated by Cherrie Fitzgerald **

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Kenton County Schools
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WARRANT: 01/25/13

TO FISCAL 2013/07 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	72-409997	12/14/12		13004353	101013	P	01/25/13	9011096 0663	REPAIR PARTS	16.20
	INVOICE: 72-409997	12/17/12		13004352	101013	P	01/25/13	9011096 0663	REPAIR PARTS	237.60
	72-410145	12/17/12		13004511	101013	P	01/25/13	9011096 0663	REPAIR PARTS	138.96
	INVOICE: 72-410145	12/21/12		13004515	101013	P	01/25/13	9011096 0433	EQUIPMENT REPAIR & MAINT	192.92
	72-410524	12/21/12		13004515	101013	P	01/25/13	9011096 0663	REPAIR PARTS	255.36
	INVOICE: 72-410524	12/27/12		13004522	101013	P	01/25/13	9011096 0663	REPAIR PARTS	203.16
	72-410786	12/27/12		13004522	101013	P	01/25/13	9011096 0663	REPAIR PARTS	112.78
	INVOICE: 72-410786	12/27/12		13004522	101013	P	01/25/13	9011096 0663	REPAIR PARTS	50.84
	72-410786	12/27/12		13004510	101013	P	01/25/13	9011096 0663	REPAIR PARTS	6.95
	INVOICE: 72-410786	12/31/12		13004510	101013	P	01/25/13	9011096 0663	REPAIR PARTS	20.85
	72-410893	12/28/12		13004586	101013	P	01/25/13	9201134 0435	VEHICLE REPAIR & MAINT	266.25
	INVOICE: 72-410893	12/31/12		13004713	101013	P	01/25/13	9011096 0663	REPAIR PARTS	38.46
	72-411026	12/31/12								
	INVOICE: 72-411026	12/31/12								
	72-411030	12/31/12								
	INVOICE: 72-411030	12/27/12								
	72-411205	12/27/12								
	INVOICE: 72-411205	12/27/12								
	72-411206	12/27/12								
	INVOICE: 72-411206	01/04/13								
	72-411316	01/04/13								
	INVOICE: 72-411316	01/10/13								
	72-411829	01/10/13								
	INVOICE: 72-411829									
VENDOR TOTALS				8,326.46	YTD INVOICED			8,477.41	YTD PAID	1,788.38
3434 ABSOLUTE GLASS & GLAZING										
516621	12/10/12		13004833	101014	P	01/25/13	1201134 0434Y	BLDG REPAIR & MAINTENANCE		210.83
INVOICE: 516621										
VENDOR TOTALS				4,182.44	YTD INVOICED			4,896.99	YTD PAID	210.83
12474 ACT, INC.										
49607546	11/09/12		13003520	101015	P	01/25/13	0002053 0338 1403	REGISTRATION FEES		35.00
INVOICE: 79607546										
VENDOR TOTALS				175.00	YTD INVOICED			175.00	YTD PAID	35.00
7643 AIR SOURCE TECHNOLOGY, INC.										
24265	12/16/12		13004718	101016	P	01/25/13	0061134 0349	OTHER PROFESSIONAL SERVIC		440.00
INVOICE: 24265										
24284	12/25/12		13000804	101016	P	01/25/13	9201134 0349	OTHER PROFESSIONAL SERVIC		200.00
INVOICE: 24284										
VENDOR TOTALS				1,930.00	YTD INVOICED			1,930.00	YTD PAID	640.00
9777 ALLIED PLUMBING & SEWER SERVICE										
1049	01/08/13		13004868	101017	P	01/25/13	9011096 0411	WATER/SEWAGE		240.00
INVOICE: 1049										
12045	12/11/12		13004868	101017	P	01/25/13	9011096 0411	WATER/SEWAGE		240.00

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 12045	12/18/12		13004868	101017	P	01/25/13	9011096 0411	WATER/SEWAGE	240.00
	INVOICE: 12079									
	VENDOR TOTALS			4,560.00	YTD INVOICED			4,560.00	YTD PAID	720.00
245	AMERICAN SOUND & ELECTRONICS									
	105699	12/21/12		13004834	101018	P	01/25/13	1201134 0433	EQUIPMENT REPAIR & MAINT	165.00
	INVOICE: 105699									
	105713	12/21/12		13004834	101018	P	01/25/13	1001134 0433	EQUIPMENT REPAIR & MAINT	550.00
	INVOICE: 105713									
	105771	12/21/12		13004834	101018	P	01/25/13	1031134 0433	EQUIPMENT REPAIR & MAINT	220.00
	INVOICE: 105771									
	105773	12/30/12		13004834	101018	P	01/25/13	0451134 0434Y	BLDG REPAIR & MAINTENANCE	166.88
	INVOICE: 105773									
	VENDOR TOTALS			6,971.25	YTD INVOICED			7,924.60	YTD PAID	1,101.88
12782	APPLE									
	4207940203	10/11/12		13002635	101019	P	01/25/13	9031143 0734 106X	COMPUTERS & RELATED EQUIP	779.22
	INVOICE: 4207940203									
	4219865008	12/10/12		13003987	101019	P	01/25/13	0001121 0734 0033X	COMPUTERS & RELATED EQUIP	4,990.00
	INVOICE: 4219865008									
	4221124492	12/15/12		13004137	101019	P	01/25/13	0601118 0734 7000	COMPUTERS & RELATED EQUIP	9,580.00
	INVOICE: 4221124492									
	4221129808	12/15/12		13004139	101019	P	01/25/13	0201118 0734 7000	COMPUTERS & RELATED EQUIP	499.00
	INVOICE: 4221129808									
	4221129809	12/15/12		13004137	101019	P	01/25/13	0601118 0734 7000	COMPUTERS & RELATED EQUIP	499.00
	INVOICE: 4221129809									
	4223653789	12/27/12		13004441	101019	P	01/25/13	9031143 0734 1063	COMPUTERS & RELATED EQUIP	1,898.00
	INVOICE: 4223653789									
	4223826264	12/27/12		13004441	101019	P	01/25/13	9031143 0734 1063	COMPUTERS & RELATED EQUIP	3,899.74
	INVOICE: 4223826264									
	4223827269	12/27/12		13004297	101019	P	01/25/13	0901118 0734 7000	COMPUTERS & RELATED EQUIP	390.00
	INVOICE: 4223827269									
	4223841013	12/28/12		13004441	101019	P	01/25/13	9031143 0734 1063	COMPUTERS & RELATED EQUIP	2,116.00
	INVOICE: 4223841013									
	4223901578	12/28/12		13004297	101019	P	01/25/13	0901118 0734 7000	COMPUTERS & RELATED EQUIP	3,790.00
	INVOICE: 4223901578									
	4224051070	12/29/12		13003987	101019	P	01/25/13	0001121 0734 0033X	COMPUTERS & RELATED EQUIP	1,645.00
	INVOICE: 4224051070									
	4224053110	12/29/12		13004441	101019	P	01/25/13	9031143 0734 1063	COMPUTERS & RELATED EQUIP	97.40
	INVOICE: 4224053110									
	4224097619	12/29/12		13004441	101019	P	01/25/13	9031143 0734 1063	COMPUTERS & RELATED EQUIP	276.00
	INVOICE: 4224097619									
	4224124190	12/30/12		13002635	101019	P	01/25/13	9031143 0734 106X	COMPUTERS & RELATED EQUIP	35,160.00
	INVOICE: 4224124190									
	VENDOR TOTALS			145,826.31	YTD INVOICED			145,826.31	YTD PAID	65,619.36
1096	ARAMARK UNIFORM SERVICES									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	543-7049525	11/26/12			101021	P	01/25/13	1031087 0610	GENERAL SUPPLIES	40.20
	INVOICE: 543-7049525									
	543-7050771	11/28/12			101022	P	01/25/13	0071087 0610	GENERAL SUPPLIES	44.35
	INVOICE: 543-7050771									
	543-7050772	11/28/12			101021	P	01/25/13	0081087 0610	GENERAL SUPPLIES	38.30
	INVOICE: 543-7050772									
	543-7050776	11/28/12			101020	P	01/25/13	0051087 0610	GENERAL SUPPLIES	20.00
	INVOICE: 543-7050776									
	543-7050781	11/28/12			101021	P	01/25/13	0501087 0610	GENERAL SUPPLIES	22.55
	INVOICE: 543-7050781									
	543-7050785	11/28/12			101021	P	01/25/13	0701087 0610	GENERAL SUPPLIES	20.90
	INVOICE: 543-7050785									
	543-7050807	11/28/12			101022	P	01/25/13	0401087 0610	GENERAL SUPPLIES	44.20
	INVOICE: 543-7050807									
	543-7051401	11/29/12			101021	P	01/25/13	0061087 0610	GENERAL SUPPLIES	22.30
	INVOICE: 543-7051401									
	543-7051402	11/29/12			101020	P	01/25/13	0601087 0610	GENERAL SUPPLIES	12.25
	INVOICE: 543-7051402									
	543-7053851	12/05/12			101022	P	01/25/13	0901087 0610	GENERAL SUPPLIES	41.30
	INVOICE: 543-7053851									
	543-7053859	12/05/12			101022	P	01/25/13	1051087 0610	GENERAL SUPPLIES	58.05
	INVOICE: 543-7053859									
	543-7053860	12/05/12			101020	P	01/25/13	0951087 0610	GENERAL SUPPLIES	7.25
	INVOICE: 543-7053860									
	543-7053861	12/05/12			101020	P	01/25/13	4951087 0610	GENERAL SUPPLIES	12.60
	INVOICE: 543-7053861									
	543-7053863	12/05/12			101021	P	01/25/13	1001087 0610	GENERAL SUPPLIES	32.55
	INVOICE: 543-7053863									
	543-7053864	12/05/12			101020	P	01/25/13	1081087 0610	GENERAL SUPPLIES	11.20
	INVOICE: 543-7053864									
	543-7053865	12/05/12			101020	P	01/25/13	1201087 0610	GENERAL SUPPLIES	14.15
	INVOICE: 543-7053865									
	543-7053877	12/05/12			101022	P	01/25/13	0201087 0610	GENERAL SUPPLIES	41.80
	INVOICE: 543-7053877									
	543-7055729	12/10/12			101021	P	01/25/13	1031087 0610	GENERAL SUPPLIES	40.20
	INVOICE: 543-7055729									
	543-7055730	12/10/12			101020	P	01/25/13	0451087 0610	GENERAL SUPPLIES	4.45
	INVOICE: 543-7055730									
	543-7056964	12/12/12			101022	P	01/25/13	0071087 0610	GENERAL SUPPLIES	44.35
	INVOICE: 543-7056964									
	543-7056965	12/12/12			101021	P	01/25/13	0081087 0610	GENERAL SUPPLIES	38.30
	INVOICE: 543-7056965									
	543-7056969	12/12/12			101020	P	01/25/13	0051087 0610	GENERAL SUPPLIES	20.00
	INVOICE: 543-7056969									
	543-7056974	12/12/12			101021	P	01/25/13	0501087 0610	GENERAL SUPPLIES	22.00
	INVOICE: 543-7056974									
	543-7056998	12/12/12			101022	P	01/25/13	0401087 0610	GENERAL SUPPLIES	44.20
	INVOICE: 543-7056998									
	543-7057593	12/13/12			101021	P	01/25/13	0061087 0610	GENERAL SUPPLIES	22.30
	INVOICE: 543-7057593									
	543-7057594	12/13/12			101020	P	01/25/13	0601087 0610	GENERAL SUPPLIES	12.25

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TO FISCAL 2013/07 07/01/2012 TO 06/30/2013

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	543-7057594								
	543-7060093	12/19/12			101022	P	01/25/13	0901087 0610	GENERAL SUPPLIES	41.30
	INVOICE:	543-7060093								
	543-7060095	12/19/12			101021	P	01/25/13	9201134 0610	GENERAL SUPPLIES	34.46
	INVOICE:	543-7060095								
	543-7060096	12/19/12			101022	P	01/25/13	9011096 0893	UNIFORMS	124.83
	INVOICE:	543-7060096								
	543-7060101	12/19/12			101022	P	01/25/13	1051087 0610	GENERAL SUPPLIES	58.05
	INVOICE:	543-7060101								
	543-7060102	12/19/12			101020	P	01/25/13	0951087 0610	GENERAL SUPPLIES	7.25
	INVOICE:	543-7060102								
	543-7060103	12/19/12			101020	P	01/25/13	4951087 0610	GENERAL SUPPLIES	12.60
	INVOICE:	543-7060103								
	543-7060105	12/19/12			101021	P	01/25/13	1001087 0610	GENERAL SUPPLIES	32.55
	INVOICE:	543-7060105								
	543-7060106	12/19/12			101020	P	01/25/13	1081087 0610	GENERAL SUPPLIES	11.20
	INVOICE:	543-7060106								
	543-7060107	12/19/12			101020	P	01/25/13	1201087 0610	GENERAL SUPPLIES	19.15
	INVOICE:	543-7060107								
	543-7060119	12/19/12			101022	P	01/25/13	0201087 0610	GENERAL SUPPLIES	41.80
	INVOICE:	543-7060119								
	543-7061954	12/24/12			101022	P	01/25/13	1031087 0610	GENERAL SUPPLIES	40.20
	INVOICE:	543-7061954								
	543-7061955	12/24/12			101020	P	01/25/13	0451087 0610	GENERAL SUPPLIES	4.45
	INVOICE:	543-7061955								
	543-7063183	12/26/12			101022	P	01/25/13	0071087 0610	GENERAL SUPPLIES	44.35
	INVOICE:	543-7063183								
	543-7063184	12/26/12			101021	P	01/25/13	0081087 0610	GENERAL SUPPLIES	38.30
	INVOICE:	543-7063184								
	543-7063188	12/26/12			101020	P	01/25/13	0051087 0610	GENERAL SUPPLIES	20.00
	INVOICE:	543-7063188								
	543-7063191	12/26/12			101021	P	01/25/13	9201134 0610	GENERAL SUPPLIES	34.46
	INVOICE:	543-7063191								
	543-7063192	12/26/12			101022	P	01/25/13	9011096 0893	UNIFORMS	89.03
	INVOICE:	543-7063192								
	543-7063193	12/26/12			101020	P	01/25/13	0501087 0610	GENERAL SUPPLIES	17.50
	INVOICE:	543-7063193								
	543-7063197	12/26/12			101021	P	01/25/13	0701087 0610	GENERAL SUPPLIES	20.90
	INVOICE:	543-7063197								
	543-7063219	12/26/12			101022	P	01/25/13	0401087 0610	GENERAL SUPPLIES	44.20
	INVOICE:	543-7063219								
	543-7063810	12/27/12			101021	P	01/25/13	0061087 0610	GENERAL SUPPLIES	22.30
	INVOICE:	543-7063810								
	543-7063811	12/27/12			101020	P	01/25/13	0601087 0610	GENERAL SUPPLIES	12.25
	INVOICE:	543-7063811								
	543-7066263	01/02/13			101021	P	01/25/13	9201134 0610	GENERAL SUPPLIES	34.46
	INVOICE:	543-7066263								
	543-7066264	01/02/13			101022	P	01/25/13	9011096 0893	UNIFORMS	88.57
	INVOICE:	543-7066264								
	543-7066270	01/02/13			101020	P	01/25/13	0951087 0610	GENERAL SUPPLIES	7.25
	INVOICE:	543-7066270								

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TO FISCAL 2013/07 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	543-7069350	01/09/13			101020	P	01/25/13	0801087 0610	GENERAL SUPPLIES	14.10
	INVOICE: 543-7069350									
	543-7069361	01/09/13			101021	P	01/25/13	9201134 0610	GENERAL SUPPLIES	34.46
	INVOICE: 543-7069361									
	543-7069362	01/09/13			101022	P	01/25/13	9011096 0893	UNIFORMS	91.33
	INVOICE: 543-7069362									
	543-7072436	01/16/13			101021	P	01/25/13	9201134 0610	GENERAL SUPPLIES	34.46
	INVOICE: 543-7072436									
	543-7072437	01/16/13			101022	P	01/25/13	9011096 0893	UNIFORMS	91.79
	INVOICE: 543-7072437									
	543-7072444	01/16/13			101020	P	01/25/13	4951087 0610	GENERAL SUPPLIES	12.60
	INVOICE: 543-7072444									
	543-7072446	01/16/13			101021	P	01/25/13	1001087 0610	GENERAL SUPPLIES	32.55
	INVOICE: 543-7072446									
	VENDOR TOTALS			11,172.95 YTD INVOICED				12,599.86 YTD PAID		1,944.70
262	ART'S RENTAL EQUIPMENT									
	0237223004	12/08/12		13004719	101023	P	01/25/13	4951134 0442	EQUIPMENT & VEHICLE RENT	425.00
	INVOICE: 0237223004									
	0237306604	12/29/12		13004719	101023	P	01/25/13	4951134 0442	EQUIPMENT & VEHICLE RENT	188.00
	INVOICE: 0237306604									
	VENDOR TOTALS			5,567.78 YTD INVOICED				6,295.78 YTD PAID		613.00
13762	BACK TREE & LANDSCAPE, INC.									
	117668	01/21/13			101024	P	01/25/13	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	560.00
	INVOICE: 117668									
	VENDOR TOTALS			560.00 YTD INVOICED				560.00 YTD PAID		560.00
2548	BANTA, KIM									
	11-30-1-8	01/08/13			101025	P	01/25/13	0011099 0581	TRAVEL - IN DISTRICT	129.99
	INVOICE: 11-30-1-8									
	VENDOR TOTALS			1,492.98 YTD INVOICED				1,492.98 YTD PAID		129.99
10487	BARNES AND NOBLE									
	IN2476655	01/03/13		13004345	101026	P	01/25/13	0001011 0610	130X GENERAL SUPPLIES	419.25
	INVOICE: IN2476655									
	VENDOR TOTALS			15,055.76 YTD INVOICED				15,055.76 YTD PAID		419.25
13611	BARRANDEGUY, ANGELA									
	1-8-1-16	01/23/13			101027	P	01/25/13	0002011 0581	1303 TRAVEL - IN DISTRICT	33.34
	INVOICE: 1-8-1-16									
	VENDOR TOTALS			219.63 YTD INVOICED				219.63 YTD PAID		33.34
12275	BAUMANN PAPER COMPANY									
	737628	01/04/13		13004490	101028	P	01/25/13	4951087 0610	GENERAL SUPPLIES	19.34

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	737628								
	VENDOR TOTALS			2,458.87	YTD INVOICED			2,488.86	YTD PAID	19.34
8224	BECKETT, TAMMIE									
	12-14-12-20	01/11/13			101029	P	01/25/13	0001121 0580 337X	TRAVEL	12.21
	INVOICE:	12-14-12-20								
	VENDOR TOTALS			53.28	YTD INVOICED			53.28	YTD PAID	12.21
2278	BEECHGROVE ELEMENTARY SCHOOL									
	12-12-12	01/08/13			101030	P	01/25/13	0052053 0338 1403	REGISTRATION FEES	150.00
	INVOICE:	12-12-12								
	VENDOR TOTALS			38,696.00	YTD INVOICED			38,696.00	YTD PAID	150.00
5985	BEST ONE									
	162335	11/15/12		13003493	101031	P	01/25/13	9011096 0435	VEHICLE REPAIR & MAINT	199.50
	INVOICE:	162335								
	163013	12/29/12		13004107	101031	P	01/25/13	9011096 0435	VEHICLE REPAIR & MAINT	275.00
	INVOICE:	163013								
	163224	01/14/13		13004727	101031	P	01/25/13	9011096 0662	TIRES & TUBES	6,158.68
	INVOICE:	163224								
	VENDOR TOTALS			13,884.78	YTD INVOICED			13,884.78	YTD PAID	6,633.18
248	BLAU MECHANICAL, INC.									
	4792	12/19/12		13004720	101032	P	01/25/13	0801134 0610	GENERAL SUPPLIES	18.24
	INVOICE:	4792								
	VENDOR TOTALS			18.24	YTD INVOICED			18.24	YTD PAID	18.24
367	BLUE MARBLE, THE									
	126209	01/17/13		13004708	101033	P	01/25/13	1031059 0641 7000	LIBRARY BOOKS	324.76
	INVOICE:	126209								
	126220	01/18/13		13004708	101033	P	01/25/13	1031059 0641 7000	LIBRARY BOOKS	26.69
	INVOICE:	126220								
	VENDOR TOTALS			957.82	YTD INVOICED			957.82	YTD PAID	351.45
11127	BLUEGRASS DIESEL									
	47705	12/10/12		13004202	101034	P	01/25/13	9011096 0435	VEHICLE REPAIR & MAINT	420.00
	INVOICE:	47705								
	47705	12/10/12		13004202	101034	P	01/25/13	9011096 0663	REPAIR PARTS	1,696.58
	INVOICE:	47705								
	47757	12/13/12		13004518	101034	P	01/25/13	9011096 0435	VEHICLE REPAIR & MAINT	612.50
	INVOICE:	47757								
	47757	12/13/12		13004518	101034	P	01/25/13	9011096 0663	REPAIR PARTS	1,676.44
	INVOICE:	47757								

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<hr/>											
	VENDOR TOTALS				17,085.06	YTD INVOICED			17,085.06	YTD PAID	4,405.52
3884	BLUEGRASS INTERNATIONAL TRUCKS, BUSES AN										
	X10003902001	01/08/13			13004632	101035	P	01/25/13	9011096 0663	REPAIR PARTS	465.90
	INVOICE:	X10003902001									
	X10003902002	01/10/13			13004632	101035	P	01/25/13	9011096 0663	REPAIR PARTS	211.92
	INVOICE:	X10003902002									
	VENDOR TOTALS				3,436.18	YTD INVOICED			5,694.86	YTD PAID	677.82
10451	BODEN, SANDRA										
	DEC.-3	01/11/13				101036	P	01/25/13	0902053 0582 1403	TRAVEL - OUT OF DISTRICT	8.00
	INVOICE:	DEC.-3									
	VENDOR TOTALS				288.43	YTD INVOICED			288.43	YTD PAID	8.00
12408	BONHAUS, ED										
	12-13-13	01/14/13				101037	P	01/25/13	0002053 0580 1403	TRAVEL	89.91
	INVOICE:	12-13-13									
	VENDOR TOTALS				1,266.50	YTD INVOICED			1,266.50	YTD PAID	89.91
985	BOYERS, DONNA										
	12-6-12	01/08/13				101038	P	01/25/13	0702104 0582 1253	TRAVEL - OUT OF DISTRICT	49.95
	INVOICE:	12-6-12									
	VENDOR TOTALS				197.92	YTD INVOICED			197.92	YTD PAID	49.95
12675	BRIGHTON TRUCK SERVICE										
	6.358	12/07/12			13004075	101039	P	01/25/13	9011096 0663	REPAIR PARTS	96.00
	INVOICE:	6358									
	6378	12/10/12			13004212	101039	P	01/25/13	9011096 0435	VEHICLE REPAIR & MAINT	643.52
	INVOICE:	6378									
	VENDOR TOTALS				771.52	YTD INVOICED			771.52	YTD PAID	739.52
12096	BROWN, STEPHANIE										
	1-3-13	01/09/13				101040	P	01/25/13	0072006 0581 1353	TRAVEL - IN DISTRICT	12.77
	INVOICE:	1-3-13									
	VENDOR TOTALS				12.77	YTD INVOICED			12.77	YTD PAID	12.77
4178	BROWN, TERI										
	11-21-12-20	01/08/13				101041	P	01/25/13	0001118 0581 006X	TRAVEL - IN DISTRICT	91.02
	INVOICE:	11-21-12-20									
	VENDOR TOTALS				3,603.42	YTD INVOICED			3,603.42	YTD PAID	91.02
13665	BRYSON, CHRISTOPHER J.										
	11-16-12-20	01/08/13				101042	P	01/25/13	9031118 0580 106X	TRAVEL	11.66

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	11-16-12-20								
	VENDOR TOTALS			334.67 YTD INVOICED				334.67 YTD PAID		11.66
8878	BUS PARTS WAREHOUSE									
	IN00459348	12/12/12		13004213	101043	P	01/25/13	9011096 0663	REPAIR PARTS	561.00
	INVOICE:	IN00459348								
	IN00459676	12/19/12		13004213	101043	P	01/25/13	9011096 0663	REPAIR PARTS	374.00
	INVOICE:	IN00459676								
	VENDOR TOTALS			2,841.04 YTD INVOICED				3,039.04 YTD PAID		935.00
13760	CANSLER, GREG									
	1-15-13	01/16/13			101044	P	01/25/13	110 1310	TUITION FROM INDIVIDUALS	200.00
	INVOICE:	1-15-13								
	VENDOR TOTALS			200.00 YTD INVOICED				200.00 YTD PAID		200.00
239	CARDINAL LABORATORIES									
	62884	01/14/13			101045	P	01/25/13	0701134 0610	GENERAL SUPPLIES	135.00
	INVOICE:	62884								
	62884	01/14/13			101045	P	01/25/13	0801134 0610	GENERAL SUPPLIES	135.00
	INVOICE:	62884								
	VENDOR TOTALS			700.00 YTD INVOICED				700.00 YTD PAID		270.00
3577	CARROLL, BECKY									
	10-3-1-8	01/18/13			101046	P	01/25/13	1082104 0581 1253	TRAVEL - IN DISTRICT	87.81
	INVOICE:	10-3-1-8								
	12-6-12	01/11/13			101046	P	01/25/13	1082104 0582 1253	TRAVEL - OUT OF DISTRICT	61.61
	INVOICE:	12-6-12								
	VENDOR TOTALS			426.37 YTD INVOICED				426.37 YTD PAID		149.42
7349	CARTER, SUSAN									
	11-28-12-20	01/15/13			101047	P	01/25/13	9981121 0580 337X	TRAVEL	144.30
	INVOICE:	11-28-12-20								
	VENDOR TOTALS			608.28 YTD INVOICED				608.28 YTD PAID		144.30
9036	CDW COMPUTER CENTERS									
	W126030	01/08/13		13003567	101048	P	01/25/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	774.00
	INVOICE:	W126030								
	W185248	01/09/13		13003567	101048	P	01/25/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	429.60
	INVOICE:	W185248								
	W265406	01/10/13		13004531	101048	P	01/25/13	0901118 0610 7000	GENERAL SUPPLIES	72.64
	INVOICE:	W265406								
	W265406	01/10/13		13004531	101048	P	01/25/13	0901118 0734 7000	COMPUTERS & RELATED EQUIP	29.06
	INVOICE:	W265406								
	W266199	01/10/13		13004680	101048	P	01/25/13	1081059 0610 7000	GENERAL SUPPLIES	40.63
	INVOICE:	W266199								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	W266199	01/10/13		13004680	101048	P	01/25/13	1081118 0734 7000	COMPUTERS & RELATED EQUIP	7.62
	INVOICE: W266199									
	W396146	01/14/13		13004725	101048	P	01/25/13	0002009 0734 1623	COMPUTERS & RELATED EQUIP	1,006.20
	INVOICE: W396146									
	W499329	01/16/13		13003567	101048	P	01/25/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	429.60
	INVOICE: W499329									
	W523597	01/16/13		13003567	101048	P	01/25/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	286.40
	INVOICE: W523597									
	VENDOR TOTALS			12,891.67 YTD INVOICED				12,891.67 YTD PAID		3,075.75
13552	CENGAGE LEARNING									
	98270673	01/10/13		13004681	101049	P	01/25/13	0902144 0643 3483	SUPPLEMENTARY BKS/STUDY G	240.08
	INVOICE: 98270673									
	VENDOR TOTALS			240.08 YTD INVOICED				240.08 YTD PAID		240.08
4571	CENTRAL JANITORIAL SUPPLY, INC.									
	58215	12/14/12		13004050	101050	P	01/25/13	1201087 0610	GENERAL SUPPLIES	252.00
	INVOICE: 58215									
	58240	12/18/12		13004039	101050	P	01/25/13	1051087 0610	GENERAL SUPPLIES	103.72
	INVOICE: 58240									
	58268	12/20/12		13003709	101050	P	01/25/13	1001087 0610	GENERAL SUPPLIES	73.10
	INVOICE: 58268									
	58269	12/20/12		13003719	101050	P	01/25/13	0601087 0610	GENERAL SUPPLIES	42.48
	INVOICE: 58269									
	58270	12/20/12		13003718	101050	P	01/25/13	0401087 0610	GENERAL SUPPLIES	42.48
	INVOICE: 58270									
	58272	12/20/12		13003948	101050	P	01/25/13	0071087 0610	GENERAL SUPPLIES	106.20
	INVOICE: 58272									
	58273	12/20/12		13003949	101050	P	01/25/13	1031087 0610	GENERAL SUPPLIES	63.72
	INVOICE: 58273									
	58278	12/20/12		13004150	101050	P	01/25/13	0061087 0610	GENERAL SUPPLIES	168.00
	INVOICE: 58278									
	58383	01/10/13		13004488	101050	P	01/25/13	4951087 0610	GENERAL SUPPLIES	42.48
	INVOICE: 58383									
	58384	01/10/13		13004487	101050	P	01/25/13	0401087 0610	GENERAL SUPPLIES	120.27
	INVOICE: 58384									
	58385	01/10/13		13004486	101050	P	01/25/13	0071087 0610	GENERAL SUPPLIES	127.44
	INVOICE: 58385									
	58405	01/14/13		13004495	101050	P	01/25/13	1031087 0610	GENERAL SUPPLIES	193.37
	INVOICE: 58405									
	58476	01/21/13		13004789	101050	P	01/25/13	1031087 0610	GENERAL SUPPLIES	129.65
	INVOICE: 58476									
	VENDOR TOTALS			8,042.63 YTD INVOICED				8,042.63 YTD PAID		1,464.91
1375	CHARLES L. KORZENBORN, CLEARING ACC									
	1-1-1-4-13	01/09/13			101051	P	01/25/13	0011075 0311	TAX COLLECTION FEES	241.90
	INVOICE: 1-1-1-4-13									
	1-11-13	01/17/13			101051	P	01/25/13	0011075 0311	TAX COLLECTION FEES	352.17

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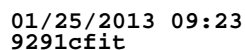
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				660.00	YTD INVOICED			660.00	YTD PAID	660.00
9212 CLARK, ERIN	12-12-1-17	01/23/13			101059	P	01/25/13	9981121 0580	337X TRAVEL	119.47
	INVOICE:	12-12-1-17								
VENDOR TOTALS				668.93	YTD INVOICED			668.93	YTD PAID	119.47
323 CLARKE POWER SERVICES INC.	1777504	12/12/12		13004721	101060	P	01/25/13	0051134 0433	EQUIPMENT REPAIR & MAINT	160.00
	INVOICE:	1777504								
	1777505	12/12/12		13004721	101060	P	01/25/13	0901134 0433	EQUIPMENT REPAIR & MAINT	235.00
	INVOICE:	1777505								
	1777506	12/14/12		13004721	101060	P	01/25/13	0071134 0433	EQUIPMENT REPAIR & MAINT	260.00
	INVOICE:	1777506								
	1778968	12/26/12		13004721	101060	P	01/25/13	1051134 0433	EQUIPMENT REPAIR & MAINT	235.00
	INVOICE:	1778968								
	1779303	12/27/12		13004721	101060	P	01/25/13	0401134 0433	EQUIPMENT REPAIR & MAINT	460.00
	INVOICE:	1779303								
	1779304	12/27/12		13004721	101060	P	01/25/13	1031134 0433	EQUIPMENT REPAIR & MAINT	260.00
	INVOICE:	1779304								
	1779305	12/27/12		13004721	101060	P	01/25/13	1201134 0433	EQUIPMENT REPAIR & MAINT	310.00
	INVOICE:	1779305								
	1779306	12/27/12		13004721	101060	P	01/25/13	0061134 0433	EQUIPMENT REPAIR & MAINT	335.00
	INVOICE:	1779306								
	1779307	12/27/12		13004721	101060	P	01/25/13	0201134 0433	EQUIPMENT REPAIR & MAINT	410.00
	INVOICE:	1779307								
	1779308	12/27/12		13004721	101060	P	01/25/13	1081134 0433	EQUIPMENT REPAIR & MAINT	435.00
	INVOICE:	1779308								
VENDOR TOTALS				3,121.48	YTD INVOICED			3,121.48	YTD PAID	3,100.00
9253 CLEMONS, DOUGLAS	13007	01/10/13			101061	P	01/25/13	9201134 0422	SNOW REMOVAL	1,300.00
	INVOICE:	13007								
VENDOR TOTALS				1,300.00	YTD INVOICED			1,300.00	YTD PAID	1,300.00
3092 COLLINS, BEVERLEE	DEC-3-20-201	01/08/13			101062	P	01/25/13	0002053 0580	3103D TRAVEL	62.72
	INVOICE:	DEC 3-3-20-2012								
VENDOR TOTALS				1,030.11	YTD INVOICED			1,030.11	YTD PAID	62.72
10571 COMMUNITY RECORDER	CR7994648-01	01/10/13			101063	P	01/25/13	0011075 0642	PERIODICALS & NEWSPAPERS	82.50
	INVOICE:	CR7994648-01								
VENDOR TOTALS				82.50	YTD INVOICED			82.50	YTD PAID	82.50



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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
3700	CONNER, KELLY J. SEPT-25-26 INVOICE: SEPT-25-26	01/08/13			101064	P	01/25/13	0202053	0582	1403 TRAVEL - OUT OF DISTRICT	120.46
	VENDOR TOTALS			120.46 YTD INVOICED					120.46 YTD PAID		120.46
13276	CONTRACT PAPER GROUP 43002457001 INVOICE: 43002457001 43002459501 INVOICE: 43002459501 43002479601 INVOICE: 43002479601	01/15/13 01/24/13 01/23/13		13004475 13004507 13004688	101065	P	01/25/13	0051118 0901118 1201118	0610 0610 0610	7000 GENERAL SUPPLIES 7000 GENERAL SUPPLIES 7000 GENERAL SUPPLIES	1,062.80 3,188.40 1,098.27
	VENDOR TOTALS			74,567.20 YTD INVOICED					74,567.20 YTD PAID		5,349.47
2170	COOKE, BONNETTA 1-8-1-0 INVOICE: 1-8-1-10	01/24/13			101066	P	01/25/13	0001037	0581	TRAVEL - IN DISTRICT	9.04
	VENDOR TOTALS			9.04 YTD INVOICED					9.04 YTD PAID		9.04
13720	COURTNEY, DREW 1-3-4-13 INVOICE: 1-3-4-13 1-7-1-11 INVOICE: 1-7-1-11 12-17-12-20 INVOICE: 12-17-12-20	01/18/13 01/18/13 01/18/13 01/08/13			101067	P	01/25/13	9201134 9201134 9201134	0581 0581 0581	TRAVEL - IN DISTRICT TRAVEL - IN DISTRICT TRAVEL - IN DISTRICT	5.65 14.13 11.10
	VENDOR TOTALS			55.86 YTD INVOICED					55.86 YTD PAID		30.88
2798	COX-CRUEY, TERRI 10-9-12-4 INVOICE: 10-9-12-4	01/23/13			101068	P	01/25/13	0011075	0581	TRAVEL - IN DISTRICT	389.34
	VENDOR TOTALS			864.48 YTD INVOICED					864.48 YTD PAID		389.34
11766	CREATIVE IMAGE TECHNOLOGIES 19170 INVOICE: 19170 20651 INVOICE: 20651	08/01/12 12/17/12		13000894 13003880	101069	P	01/25/13	0071118 4951118	0610 0610	7000 GENERAL SUPPLIES 7000 GENERAL SUPPLIES	3,130.10 122.00
	VENDOR TOTALS			14,095.48 YTD INVOICED					14,095.48 YTD PAID		3,252.10
270	CRESCENT SPRINGS HARDWARE 190013 INVOICE: 190013 190353 INVOICE: 190353	11/16/12 12/03/12		13004293 13004722	101070	P	01/25/13	9011096 0401134	0663 0610	REPAIR PARTS GENERAL SUPPLIES	10.64 33.04

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	190363	12/03/12		13004722	101070	P	01/25/13	0061134 0610	GENERAL SUPPLIES	28.47
	INVOICE: 190363									
	190386	12/04/12		13004722	101070	P	01/25/13	0061134 0610	GENERAL SUPPLIES	83.88
	INVOICE: 190386									
	190589	12/11/12		13004722	101070	P	01/25/13	0401134 0610	GENERAL SUPPLIES	24.91
	INVOICE: 190589									
	190608	12/12/12		13004722	101070	P	01/25/13	9201134 0433	EQUIPMENT REPAIR & MAINT	455.00
	INVOICE: 190608									
	190625	12/11/12		13004722	101070	P	01/25/13	1031134 0610	GENERAL SUPPLIES	35.14
	INVOICE: 190625									
	190626	12/12/12		13004722	101070	P	01/25/13	1031134 0610	GENERAL SUPPLIES	18.99
	INVOICE: 190626									
	190644	12/12/12		13004722	101070	P	01/25/13	0061134 0610	GENERAL SUPPLIES	27.96
	INVOICE: 190644									
	190663	12/13/12		13004722	101070	P	01/25/13	0061134 0610	GENERAL SUPPLIES	18.25
	INVOICE: 190663									
	190756	12/18/12		13004722	101070	P	01/25/13	0011134 0610	GENERAL SUPPLIES	57.46
	INVOICE: 190756									
	190946	12/26/12		13004722	101070	P	01/25/13	0011134 0610	GENERAL SUPPLIES	50.62
	INVOICE: 190946									
	191023	12/27/12		13004722	101070	P	01/25/13	0011134 0610	GENERAL SUPPLIES	53.96
	INVOICE: 191023									
	191469	01/14/13		13004722	101070	P	01/25/13	0051134 0433	EQUIPMENT REPAIR & MAINT	31.10
	INVOICE: 191469									
	191469	01/14/13		13004722	101070	P	01/25/13	0401134 0610	GENERAL SUPPLIES	12.90
	INVOICE: 191469									
VENDOR TOTALS				5,399.00	YTD INVOICED			6,364.79	YTD PAID	942.32
1694 CRESCENT SPRINGS SERVICE										
	57256	12/06/12		13004349	101071	P	01/25/13	9011096 0435	VEHICLE REPAIR & MAINT	250.00
	INVOICE: 57256									
	57267	12/11/12		13004604	101071	P	01/25/13	9011096 0435	VEHICLE REPAIR & MAINT	250.00
	INVOICE: 57267									
	57300	12/12/12		13004604	101071	P	01/25/13	9011096 0435	VEHICLE REPAIR & MAINT	250.00
	INVOICE: 57300									
	57401	01/01/13		13004712	101071	P	01/25/13	9011096 0435	VEHICLE REPAIR & MAINT	187.50
	INVOICE: 57401									
VENDOR TOTALS				2,467.80	YTD INVOICED			2,467.80	YTD PAID	937.50
9511 CRITTER CONTROL OF CINCINNATI										
	33999	12/10/12		13004723	101072	P	01/25/13	1051134 0349	OTHER PROFESSIONAL SERVIC	279.00
	INVOICE: 33999									
VENDOR TOTALS				637.00	YTD INVOICED			637.00	YTD PAID	279.00
11492 CROSS, MELISSA DEATON										
	11-2-11-30	01/08/13			101073	P	01/25/13	0902104 0581	1253 TRAVEL - IN DISTRICT	171.24
	INVOICE: 11-2-11-30									
	12-5-12-20	01/11/13			101073	P	01/25/13	0902104 0581	1253 TRAVEL - IN DISTRICT	157.98

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	12-5-12-20								
	VENDOR TOTALS			974.04 YTD INVOICED				974.04 YTD PAID		329.22
399	CURRICULUM ASSOCIATES, INC. 90174655	09/17/12		13002280	101074	P	01/25/13	0071118 0610 7000	GENERAL SUPPLIES	60.74
	INVOICE:	90174655								
	VENDOR TOTALS			60.74 YTD INVOICED				60.74 YTD PAID		60.74
12591	CVR COMPUTER SUPPLIES 0147890-IN	11/15/12		13003599	101075	P	01/25/13	0701118 0610 7000	GENERAL SUPPLIES	2,820.74
	INVOICE:	0147890-IN								
	0150268IN	12/11/12		13004199	101075	P	01/25/13	0051118 0610 7000	GENERAL SUPPLIES	256.08
	INVOICE:	0150268IN								
	0150649IN	12/17/12		13004325	101075	P	01/25/13	0901059 0610 7000	GENERAL SUPPLIES	320.00
	INVOICE:	0150649IN								
	0151001-IN	12/20/12		13004410	101075	P	01/25/13	0071059 0610 7000	GENERAL SUPPLIES	1,720.00
	INVOICE:	0151001-IN								
	0152154IN	01/04/13		13004509	101075	P	01/25/13	1051059 0610 7000	GENERAL SUPPLIES	180.00
	INVOICE:	0152154IN								
	0152156IN	01/04/13		13004509	101075	P	01/25/13	1051059 0610 7000	GENERAL SUPPLIES	548.00
	INVOICE:	0152156IN								
	0153409IN	01/17/13		13004754	101075	P	01/25/13	4951118 0610 7000	GENERAL SUPPLIES	640.00
	INVOICE:	0153409IN								
	VENDOR TOTALS			86,867.32 YTD INVOICED				86,867.32 YTD PAID		6,484.82
10761	CVS WHOLESALE FLAGS I00912343	01/14/13		13004686	101076	P	01/25/13	1201118 0610 7000	GENERAL SUPPLIES	384.00
	INVOICE:	I00912343								
	VENDOR TOTALS			597.90 YTD INVOICED				597.90 YTD PAID		384.00
1655	D-C ELEVATOR CO., INC. 182471	12/10/12		13004770	101077	P	01/25/13	1001134 0434Y	BLDG REPAIR & MAINTENANCE	357.00
	INVOICE:	182471								
	182667	12/28/12		13004770	101077	P	01/25/13	0201134 0434Y	BLDG REPAIR & MAINTENANCE	238.00
	INVOICE:	182667								
	183259	01/01/13		13001116	101077	P	01/25/13	0051134 0349	OTHER PROFESSIONAL SERVIC	26.84
	INVOICE:	183259								
	183260	01/01/13		13001117	101077	P	01/25/13	0201134 0349	OTHER PROFESSIONAL SERVIC	26.84
	INVOICE:	183260								
	183261	01/01/13		13001128	101077	P	01/25/13	0401134 0349	OTHER PROFESSIONAL SERVIC	53.68
	INVOICE:	183261								
	183262	01/01/13		13001118	101077	P	01/25/13	0601134 0349	OTHER PROFESSIONAL SERVIC	26.84
	INVOICE:	183262								
	183263	01/01/13		13001119	101077	P	01/25/13	0501134 0349	OTHER PROFESSIONAL SERVIC	26.84
	INVOICE:	183263								
	183264	01/01/13		13001120	101077	P	01/25/13	0701134 0349	OTHER PROFESSIONAL SERVIC	26.84
	INVOICE:	183264								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	183265	01/01/13		13001121	101077	P	01/25/13	0061134 0349	OTHER PROFESSIONAL SERVIC	80.53
	INVOICE: 183265									
	183266	01/01/13		13001122	101077	P	01/25/13	0801134 0349	OTHER PROFESSIONAL SERVIC	26.84
	INVOICE: 183266									
	183267	01/01/13		13001129	101077	P	01/25/13	1201134 0349	OTHER PROFESSIONAL SERVIC	53.68
	INVOICE: 183267									
	183268	01/01/13		13001130	101077	P	01/25/13	0901134 0349	OTHER PROFESSIONAL SERVIC	80.53
	INVOICE: 183268									
	183269	01/01/13		13001123	101077	P	01/25/13	0071134 0349	OTHER PROFESSIONAL SERVIC	26.84
	INVOICE: 183269									
	183270	01/01/13		13001125	101077	P	01/25/13	0081134 0349	OTHER PROFESSIONAL SERVIC	26.84
	INVOICE: 183270									
	183271	01/01/13		13001124	101077	P	01/25/13	1001134 0349	OTHER PROFESSIONAL SERVIC	53.68
	INVOICE: 183271									
	183272	01/01/13		13001131	101077	P	01/25/13	0951134 0349	OTHER PROFESSIONAL SERVIC	26.84
	INVOICE: 183272									
	183273	01/01/13		13001127	101077	P	01/25/13	1081134 0349	OTHER PROFESSIONAL SERVIC	26.84
	INVOICE: 183273									
	183274	01/01/13		13001126	101077	P	01/25/13	1031134 0349	OTHER PROFESSIONAL SERVIC	25.70
	INVOICE: 183274									
	VENDOR TOTALS			7,238.80	YTD INVOICED			7,595.80	YTD PAID	1,211.20
11076	DARNELL, BECKY ALBERT									
	1-4-1-23	01/25/13			101078	P	01/25/13	1032104 0582	1253 TRAVEL - OUT OF DISTRICT	36.73
	INVOICE: 1-4-1-23									
	VENDOR TOTALS			480.03	YTD INVOICED			480.03	YTD PAID	36.73
12493	DAVISCO, INC.									
	11370	11/20/12			101079	P	01/25/13	9011096 0650	Other Supplies-Technology	1,037.42
	INVOICE: 11370									
	11387	12/14/12			101079	P	01/25/13	9011096 0650	Other Supplies-Technology	950.38
	INVOICE: 11387									
	11389	12/18/12			101079	P	01/25/13	9011096 0650	Other Supplies-Technology	21.50
	INVOICE: 11389									
	11391	12/28/12			101079	P	01/25/13	9011096 0650	Other Supplies-Technology	775.51
	INVOICE: 11391									
	11394	12/28/12		13004086	101079	P	01/25/13	9011096 0650	Other Supplies-Technology	966.54
	INVOICE: 11394									
	11399	12/31/12			101079	P	01/25/13	9011096 0650	Other Supplies-Technology	2,789.95
	INVOICE: 11399									
	11402	01/03/13			101079	P	01/25/13	9011096 0650	Other Supplies-Technology	11.50
	INVOICE: 11402									
	11406	01/10/13		13004086	101079	P	01/25/13	9011096 0650	Other Supplies-Technology	2,620.40
	INVOICE: 11406									
	VENDOR TOTALS			56,764.48	YTD INVOICED			56,764.48	YTD PAID	9,173.20
8202	DAWSON, CLAY									
	10-4-12-20	01/08/13			101080	P	01/25/13	0951118 0580	0500 TRAVEL	356.31

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	10-4-12-20								
	VENDOR TOTALS			598.29	YTD INVOICED			1,081.14	YTD PAID	356.31
10650	DECKER EQUIPMENT									
	38285A	12/10/12		13004771	101081	P	01/25/13	0051134 0610	GENERAL SUPPLIES	41.21
	INVOICE:	38285A								
	39712A	01/11/13		13004636	101081	P	01/25/13	0401134 0610	GENERAL SUPPLIES	37.35
	INVOICE:	39712A								
	VENDOR TOTALS			5,782.65	YTD INVOICED			5,782.65	YTD PAID	78.56
9537	DELL COMPUTERS									
	XJ1WTN5R8C	12/16/12		13003111	101082	P	01/25/13	0001011 0734 130X	COMPUTERS & RELATED EQUIP	1,166.23
	INVOICE:	XJ1WTN5R8C								
	XJ21482R5C	12/10/12		13003110	101082	P	01/25/13	0401118 0734 7000	COMPUTERS & RELATED EQUIP	2,310.88
	INVOICE:	XJ21482R5C								
	XJ216JK19C	12/10/12		13003568	101082	P	01/25/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	75.57
	INVOICE:	XJ216JK19C								
	XJ21C6C13C	12/16/12		13002638	101082	P	01/25/13	9031143 0734 106X	COMPUTERS & RELATED EQUIP	10,315.94
	INVOICE:	XJ21C6C13C								
	XJ21C6C21C	12/13/12		13003998	101082	P	01/25/13	0051118 0734 7000	COMPUTERS & RELATED EQUIP	2,873.36
	INVOICE:	XJ21C6C21C								
	XJ21C6J28C	12/11/12		13003994	101082	P	01/25/13	1031059 0734 7000	COMPUTERS & RELATED EQUIP	19,172.48
	INVOICE:	XJ21C6J28C								
	XJ21C6J44C	12/19/12		13003876	101082	P	01/25/13	0051118 0734 7000	COMPUTERS & RELATED EQUIP	2,318.78
	INVOICE:	XJ21C6J44C								
	XJ2227NC9C	12/11/12		13003109	101082	P	01/25/13	1081059 0734 7000	COMPUTERS & RELATED EQUIP	599.14
	INVOICE:	XJ2227NC9C								
	XJ244CMW6C	12/14/12		13003568	101082	P	01/25/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	108.79
	INVOICE:	XJ244CMW6C								
	XJ28JM374C	12/28/12		13004140	101082	P	01/25/13	0201118 0734 7000	COMPUTERS & RELATED EQUIP	10,165.35
	INVOICE:	XJ28JM374C								
	XJ28X1DC2C	12/27/12		13004162	101082	P	01/25/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	3,576.00
	INVOICE:	XJ28X1DC2C								
	XJ2DPF233C	01/08/13		13003568	101082	P	01/25/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	569.97
	INVOICE:	XJ2DPF233C								
	XJ2FR3FJ2C	01/08/13		13003994	101082	P	01/25/13	1031059 0734 7000	COMPUTERS & RELATED EQUIP	3,814.40
	INVOICE:	XJ2FR3FJ2C								
	XJ2JJ8MW9C	01/09/13		13004564	101082	P	01/25/13	0002121 0610 3373	GENERAL SUPPLIES	480.00
	INVOICE:	XJ2JJ8MW9C								
	VENDOR TOTALS			326,637.69	YTD INVOICED			351,228.67	YTD PAID	57,546.89
499	DEMCO									
	4833107	12/26/12		13004360	101083	P	01/25/13	1031059 0610 7000	GENERAL SUPPLIES	129.98
	INVOICE:	4833107								
	4849712	01/16/13		13004683	101083	P	01/25/13	1201118 0610 7000	GENERAL SUPPLIES	199.99
	INVOICE:	4849712								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				5,459.61	YTD INVOICED			5,459.61	YTD PAID	329.97
13539 DERRICK, GLENN										
	12-3-12-21	01/08/13			101084	P	01/25/13	9201134 0581	TRAVEL - IN DISTRICT	33.30
	INVOICE:	12-3-12-21								
VENDOR TOTALS				250.86	YTD INVOICED			250.86	YTD PAID	33.30
13469 DEYE, AMANDA										
	11-27-12-19	01/16/13			101085	P	01/25/13	1002104 0581 1253	TRAVEL - IN DISTRICT	34.96
	INVOICE:	11-27-12-19								
VENDOR TOTALS				34.96	YTD INVOICED			34.96	YTD PAID	34.96
679 DIESEL INJECTION SERVICE										
	02031456	01/03/13		13004523	101086	P	01/25/13	9011096 0663	REPAIR PARTS	1,125.95
	INVOICE:	02031456								
VENDOR TOTALS				3,812.65	YTD INVOICED			3,812.65	YTD PAID	1,125.95
13270 DION, GABRIELLE										
	JAN.-2013	01/11/13			101087	P	01/25/13	0001105 0349 110X	OTHER PROFESSIONAL SERVIC	457.50
	INVOICE:	JAN.-2013								
VENDOR TOTALS				1,450.00	YTD INVOICED			1,450.00	YTD PAID	457.50
3256 DISCOUNT MAGAZINE SUBSCRIPTION SVC										
	1278810	07/07/12		13000285	101088	P	01/25/13	0901059 0642 7000	PERIODICALS & NEWSPAPERS	559.00
	INVOICE:	1278810								
VENDOR TOTALS				4,770.94	YTD INVOICED			4,770.94	YTD PAID	559.00
2093 DIXIE HEIGHTS HIGH SCHOOL										
	DEC.-THE-PIT	01/10/13			101089	P	01/25/13	0405101 0630	FOOD	1,273.25
	INVOICE:	DEC.-THE PIT								
VENDOR TOTALS				155,170.91	YTD INVOICED			155,473.91	YTD PAID	1,273.25
76 DONNELLO MCCRATHY, INC.										
	658927	12/01/12			101090	P	01/25/13	0011075 0433	EQUIPMENT REPAIR & MAINT	18.27
	INVOICE:	658927								
VENDOR TOTALS				170.23	YTD INVOICED			189.40	YTD PAID	18.27
227 DUKE ENERGY										
	005-1-13	01/16/13			101091	P	01/25/13	0051087 0621	NATURAL GAS	3,092.16
	INVOICE:	005-1-13								
	007A-1-13	01/15/13			101091	P	01/25/13	0071087 0621	NATURAL GAS	1,309.77
	INVOICE:	007A-1-13								
	040B-1-13	01/15/13			101091	P	01/25/13	0401087 0621	NATURAL GAS	1,672.11

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	040B-1-13								
	080-1-13	01/16/13			101091	P	01/25/13	0801087 0622	ELECTRICITY	3,026.09
	INVOICE:	080-1-13								
	090E-1-13	01/15/13			101091	P	01/25/13	0901087 0621	NATURAL GAS	1,713.96
	INVOICE:	090E-1-13								
	100B-1-13	01/18/13			101091	P	01/25/13	1001087 0621	NATURAL GAS	2,219.88
	INVOICE:	100B-1-13								
	100D-1-13	01/18/13			101091	P	01/25/13	1001087 0622	ELECTRICITY	4,478.81
	INVOICE:	100D-1-13								
	105B-1-13	01/18/13			101091	P	01/25/13	1051087 0622	ELECTRICITY	1,044.99
	INVOICE:	105B-1-13								
	105E-1-13	01/18/13			101091	P	01/25/13	1051087 0621	NATURAL GAS	227.68
	INVOICE:	105D-1-13								
	105E-1-13	01/18/13			101091	P	01/25/13	1051087 0622	ELECTRICITY	7,706.15
	INVOICE:	105D-1-13								
	108-1-13	01/17/13			101091	P	01/25/13	1081087 0621	NATURAL GAS	977.04
	INVOICE:	108-1-13								
	108A-1-13	01/17/13			101091	P	01/25/13	1081087 0622	ELECTRICITY	7,311.25
	INVOICE:	108A-1-13								
	110A-1-13	01/16/13			101091	P	01/25/13	1101087 0622	ELECTRICITY	163.52
	INVOICE:	110A-1-13								
	110C-1-13	01/16/13			101091	P	01/25/13	1101087 0622	ELECTRICITY	18.42
	INVOICE:	110C-1-13								
	120A-1-13	01/17/13			101091	P	01/25/13	1201087 0622	ELECTRICITY	3,994.74
	INVOICE:	120A-1-13								
	120B-1-13	01/18/13			101091	P	01/25/13	1201087 0622	ELECTRICITY	20,323.19
	INVOICE:	120B-1-13								
	495B-1-13	01/18/13			101091	P	01/25/13	4951087 0621	NATURAL GAS	2,331.98
	INVOICE:	495B-1-13								
	495D-1-13	01/18/13			101091	P	01/25/13	4951087 0622	ELECTRICITY	3,396.98
	INVOICE:	495D-1-13								
VENDOR TOTALS			1,046,132.63	YTD INVOICED				1,104,438.25	YTD PAID	65,008.72
2876	DUKES, THERESE L.									
	10-22-12-19	01/11/13			101092	P	01/25/13	0902144 0580 3483	TRAVEL	127.10
	INVOICE:	10-22-12-19								
VENDOR TOTALS			292.49	YTD INVOICED				292.49	YTD PAID	127.10
571	DUNCAN, REBECCA									
	1-3-1-18	01/23/13			101093	P	01/25/13	0001037 0581	TRAVEL - IN DISTRICT	45.20
	INVOICE:	1-3-1-18								
	12-14-12-20	01/23/13			101093	P	01/25/13	0001037 0581	TRAVEL - IN DISTRICT	5.55
	INVOICE:	12-14-12-20								
VENDOR TOTALS			177.85	YTD INVOICED				177.85	YTD PAID	50.75
10014	DYNAVIX SOFTWARE									
	11847	01/09/13	13004532		101094	P	01/25/13	0001121 0738 0033X	INSTRUCTIONAL EQUIPMENT	502.23
	INVOICE:	11847								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS				2,063.30	YTD INVOICED			2,063.30	YTD PAID	502.23
11990 EDUCATION LOGISTICS INC.										
	094292	01/01/13			101095	P	01/25/13	9011096 0650	Other Supplies-Technology	314.58
	INVOICE:	094292								
VENDOR TOTALS				1,258.32	YTD INVOICED			1,258.32	YTD PAID	314.58
13028 EMERGE IT SOLUTIONS										
	36373	11/08/12		13000970	101096	P	01/25/13	4951118 0734 7000	COMPUTERS & RELATED EQUIP	1,896.00
	INVOICE:	36373								
VENDOR TOTALS				34,000.80	YTD INVOICED			34,000.80	YTD PAID	1,896.00
3747 EMERGENCY SYSTEMS, LLC										
	038790	12/12/12		13004772	101097	P	01/25/13	0081134 0347	SECURITY SERVICES	60.00
	INVOICE:	038790								
VENDOR TOTALS				10,344.06	YTD INVOICED			11,201.06	YTD PAID	60.00
2860 EQ COPY, INC.										
	001232	01/17/13			101098	P	01/25/13	0011075 0433	EQUIPMENT REPAIR & MAINT	111.49
	INVOICE:	001232								
	001232	01/17/13			101098	P	01/25/13	0011075 0433	EQUIPMENT REPAIR & MAINT	75.17
	INVOICE:	001232								
	001232	01/17/13			101098	P	01/25/13	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	120.08
	INVOICE:	001232								
	001232	01/17/13			101098	P	01/25/13	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	369.20
	INVOICE:	001232								
	001232	01/17/13			101098	P	01/25/13	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	1,021.33
	INVOICE:	001232								
	001232	01/17/13			101098	P	01/25/13	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	218.22
	INVOICE:	001232								
	001232	01/17/13			101098	P	01/25/13	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	551.32
	INVOICE:	001232								
	001232	01/17/13			101098	P	01/25/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	271.01
	INVOICE:	001232								
	001232	01/17/13			101098	P	01/25/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	996.45
	INVOICE:	001232								
	001232	01/17/13			101098	P	01/25/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	830.08
	INVOICE:	001232								
	001232	01/17/13			101098	P	01/25/13	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	603.87
	INVOICE:	001232								
	001232	01/17/13			101098	P	01/25/13	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	321.02
	INVOICE:	001232								
	001232	01/17/13			101098	P	01/25/13	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	116.57
	INVOICE:	001232								
	001232	01/17/13			101098	P	01/25/13	1201059 0433 7000	EQUIPMENT REPAIR & MAINT	198.76
	INVOICE:	001232								
	001232	01/17/13			101098	P	01/25/13	1201059 0433 7000	EQUIPMENT REPAIR & MAINT	803.41

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	1081118 0433	7000 EQUIPMENT REPAIR & MAINT	561.78
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	1081118 0433	7000 EQUIPMENT REPAIR & MAINT	517.97
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	0051118 0433	7000 EQUIPMENT REPAIR & MAINT	296.61
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	0051118 0433	7000 EQUIPMENT REPAIR & MAINT	456.81
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	0061118 0433	7000 EQUIPMENT REPAIR & MAINT	575.05
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	0061118 0433	7000 EQUIPMENT REPAIR & MAINT	241.78
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	0061118 0433	7000 EQUIPMENT REPAIR & MAINT	1,010.09
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	0081118 0433	7000 EQUIPMENT REPAIR & MAINT	368.46
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	0081118 0433	7000 EQUIPMENT REPAIR & MAINT	740.75
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	0071118 0433	7000 EQUIPMENT REPAIR & MAINT	643.12
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	0071118 0433	7000 EQUIPMENT REPAIR & MAINT	488.26
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	0552198 0610	1033 GENERAL SUPPLIES	12.05
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	0552198 0610	1033 GENERAL SUPPLIES	13.54
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	0451118 0433	7000 EQUIPMENT REPAIR & MAINT	237.95
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	0451118 0433	7000 EQUIPMENT REPAIR & MAINT	107.32
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	0601118 0433	7000 EQUIPMENT REPAIR & MAINT	492.28
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	0501118 0433	7000 EQUIPMENT REPAIR & MAINT	579.08
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	0501118 0433	7000 EQUIPMENT REPAIR & MAINT	351.55
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	0701118 0433	7000 EQUIPMENT REPAIR & MAINT	340.35
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	4951118 0433	7000 EQUIPMENT REPAIR & MAINT	358.54
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	4951118 0433	7000 EQUIPMENT REPAIR & MAINT	186.02
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	0801118 0433	7000 EQUIPMENT REPAIR & MAINT	570.74
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	1001118 0433	7000 EQUIPMENT REPAIR & MAINT	305.33
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	1001118 0433	7000 EQUIPMENT REPAIR & MAINT	535.04
	INVOICE:	001232								
001232	01/17/13				101098	P	01/25/13	1031118 0433	7000 EQUIPMENT REPAIR & MAINT	125.54
	INVOICE:	001232								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	001232	01/17/13			101098	P	01/25/13	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	811.20
	INVOICE: 001232									
	1233	01/17/13			101098	P	01/25/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	34.60
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	23.25
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	28.69
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	.28
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	.78
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	288.11
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	219.07
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	110.11
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	20.56
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	30.50
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	57.94
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	46.66
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	77.34
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	49.35
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	9011096 0433	EQUIPMENT REPAIR & MAINT	66.70
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	216.18
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	11.29
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	154.62
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	32.51
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	21.78
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	204.62
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	337.55
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	0951118 0433 0500	EQUIPMENT REPAIR & MAINT	54.93
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	0091134 0610	GENERAL SUPPLIES	3.87
	INVOICE: 1233									
	1233	01/17/13			101098	P	01/25/13	9031118 0433 7000	EQUIPMENT REPAIR & MAINT	168.38

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	1074181323	01/04/13		13004871	101104	P	01/25/13	9011096 0623	BOTTLED GAS	1,298.52
	INVOICE:	1074181323								
	VENDOR TOTALS			24,973.74	YTD INVOICED			24,973.74	YTD PAID	6,102.91
8	FIELDS, VICKI									
	12-3-12-21	01/23/13			101105	P	01/25/13	0001013 0581 016X	TRAVEL - IN DISTRICT	74.93
	INVOICE:	12-3-12-21								
	VENDOR TOTALS			2,368.64	YTD INVOICED			2,559.01	YTD PAID	74.93
9852	FINN, BETH									
	12-10-1-18	01/24/13			101106	P	01/25/13	0001121 0580 337X	TRAVEL	16.95
	INVOICE:	12-20-1-18								
	VENDOR TOTALS			137.39	YTD INVOICED			137.39	YTD PAID	16.95
13091	FISK, ELIZABETH									
	1-9-1-17	01/23/13			101107	P	01/25/13	0701118 0581 7000	TRAVEL - IN DISTRICT	23.73
	INVOICE:	1-9-1-17								
	VENDOR TOTALS			111.42	YTD INVOICED			111.42	YTD PAID	23.73
12148	FISK, JESSICA									
	12-5-12-17	01/08/13			101108	P	01/25/13	0001121 0580 337X	TRAVEL	26.92
	INVOICE:	12-5-12-17								
	VENDOR TOTALS			757.30	YTD INVOICED			757.30	YTD PAID	26.92
194	FLORENCE HARDWARE, INC.									
	334278	12/24/12		13004452	101109	P	01/25/13	9011096 0663	REPAIR PARTS	754.87
	INVOICE:	334278								
	VENDOR TOTALS			754.87	YTD INVOICED			754.87	YTD PAID	754.87
12649	FORBES REHAB SERVICES									
	3-12-683	12/12/12		13003694	101110	P	01/25/13	0002121 0610 3373	GENERAL SUPPLIES	4,995.00
	INVOICE:	3-12-683								
	VENDOR TOTALS			10,249.00	YTD INVOICED			10,249.00	YTD PAID	4,995.00
335	FT. WRIGHT ELEMENTARY SCHOOL									
	10-17-12-5	12/18/12			101111	P	01/25/13	0602121 0643 3103	SUPPLEMENTARY BKS/STUDY G	1,205.54
	INVOICE:	10-17-12-5								
	VENDOR TOTALS			19,520.54	YTD INVOICED			19,520.54	YTD PAID	1,205.54
3069	GALETON GLOVES									
	107915101	01/03/13		13003984	101112	P	01/25/13	9011096 0433	EQUIPMENT REPAIR & MAINT	40.50
	INVOICE:	107915101								
	108262400	12/18/12		13004355	101112	P	01/25/13	9011096 0433	EQUIPMENT REPAIR & MAINT	53.90

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	108262400								
	VENDOR TOTALS			422.77	YTD INVOICED			422.77	YTD PAID	94.40
13601	GAMBREL, SHELLEY									
	1-4-1-10	01/15/13			101113	P	01/25/13	9981121 0580	337X TRAVEL	13.80
	INVOICE:	1-4-1-10								
	12-17-12-19	01/15/13			101113	P	01/25/13	9981121 0580	337X TRAVEL	32.31
	INVOICE:	12-17-12-19								
	VENDOR TOTALS			355.03	YTD INVOICED			355.03	YTD PAID	46.11
9879	GATEWAY COMMUNITY & TECHNICAL COLLEGE									
	1-18-13	01/23/13			101114	P	01/25/13	0001118 0569	014X TUITION - OTHER	3,931.00
	INVOICE:	1-18-13								
	VENDOR TOTALS			6,981.00	YTD INVOICED			6,981.00	YTD PAID	3,931.00
12862	GATEWOOD, ANDY									
	12-18-12-20	01/15/13			101115	P	01/25/13	9981121 0580	337X TRAVEL	5.00
	INVOICE:	12-18-12-20								
	12-4-12-12	01/15/13			101115	P	01/25/13	9981121 0580	337X TRAVEL	8.33
	INVOICE:	12-4-12-12								
	VENDOR TOTALS			64.96	YTD INVOICED			64.96	YTD PAID	13.33
7889	GEORGE'S TRUCK CENTER, INC.									
	97728	12/14/12		13004348	101116	P	01/25/13	9011096 0663	REPAIR PARTS	421.49
	INVOICE:	97728								
	97729	12/14/12		13004073	101116	P	01/25/13	9011096 0663	REPAIR PARTS	1,370.00
	INVOICE:	97729								
	97755	12/17/12		13004356	101116	P	01/25/13	9011096 0663	REPAIR PARTS	67.69
	INVOICE:	97755								
	97817	12/20/12			101116	P	01/25/13	9011096 0663	REPAIR PARTS	-178.79
	INVOICE:	97817								
	97824	12/20/12		13003834	101116	P	01/25/13	9011096 0663	REPAIR PARTS	464.26
	INVOICE:	97824								
	98113	01/09/13		13004631	101116	P	01/25/13	9011096 0663	REPAIR PARTS	1,625.10
	INVOICE:	98113								
	VENDOR TOTALS			11,062.12	YTD INVOICED			11,281.08	YTD PAID	3,769.75
13026	GLOBAL SUPPLY & FLOOR EQUIPMENT									
	0128893-001	01/18/13		13004794	101117	P	01/25/13	1031087 0610	GENERAL SUPPLIES	213.70
	INVOICE:	0128893-001								
	0128896-001	01/16/13		13004793	101117	P	01/25/13	0201087 0610	GENERAL SUPPLIES	213.70
	INVOICE:	0128896-001								
	128628	01/04/13		13004491	101117	P	01/25/13	0051087 0610	GENERAL SUPPLIES	106.85
	INVOICE:	128628								
	128629	01/04/13		13004492	101117	P	01/25/13	0201087 0610	GENERAL SUPPLIES	96.00
	INVOICE:	128629								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	128630	01/04/13		13004493	101117	P	01/25/13	4951087 0610	GENERAL SUPPLIES	9.54
	INVOICE:	128630								
	VENDOR TOTALS			4,816.59	YTD INVOICED			4,849.74	YTD PAID	639.79
3955	GOT-A-GO RENTALS & SEPTIC									
	65732	01/03/13		13004872	101118	P	01/25/13	9011096 0411	WATER/SEWAGE	85.00
	INVOICE:	65732								
	VENDOR TOTALS			595.00	YTD INVOICED			595.00	YTD PAID	85.00
12209	GRAYBAR									
	960404595	05/18/12		13004776	101119	P	01/25/13	1051134 0610	GENERAL SUPPLIES	176.40
	INVOICE:	960404595								
	VENDOR TOTALS			176.40	YTD INVOICED			176.40	YTD PAID	176.40
13749	GRAZIANI, HEATHER									
	8-22-12	01/09/13			101120	P	01/25/13	0072006 0581 1353	TRAVEL - IN DISTRICT	10.50
	INVOICE:	8-22-12								
	VENDOR TOTALS			10.50	YTD INVOICED			10.50	YTD PAID	10.50
12768	GREAT OUTCOMES PHYSICAL THERAPY, LLC									
	1-14-1-17	01/23/13			101121	P	01/25/13	0002121 0349 3373	OTHER PROFESSIONAL SERVIC	1,365.00
	INVOICE:	1-14-1-17								
	1-3-1-4	01/08/13			101121	P	01/25/13	0002121 0349 3373	OTHER PROFESSIONAL SERVIC	438.75
	INVOICE:	1-3-1-4								
	1-7-1-10	01/15/13			101121	P	01/25/13	0002121 0349 3373	OTHER PROFESSIONAL SERVIC	715.00
	INVOICE:	1-7-1-10								
	12-18-12-20	01/08/13			101121	P	01/25/13	0002121 0349 3373	OTHER PROFESSIONAL SERVIC	1,040.00
	INVOICE:	12-18-12-20								
	VENDOR TOTALS			23,302.50	YTD INVOICED			23,302.50	YTD PAID	3,558.75
9433	GREKO SUPPLY COMPANY									
	12285	12/21/12		13004076	101122	P	01/25/13	9011096 0433	EQUIPMENT REPAIR & MAINT	310.00
	INVOICE:	12285								
	12310	01/03/13		13004516	101122	P	01/25/13	0051087 0610	GENERAL SUPPLIES	11.00
	INVOICE:	12310								
	12311	01/03/13		13004497	101122	P	01/25/13	0401087 0610	GENERAL SUPPLIES	70.00
	INVOICE:	12311								
	12322	01/09/13		13004627	101122	P	01/25/13	0951087 0610	GENERAL SUPPLIES	68.97
	INVOICE:	12322								
	12329	01/10/13		13004639	101122	P	01/25/13	1051087 0610	GENERAL SUPPLIES	13.50
	INVOICE:	12329								
	12344	01/16/13		13004792	101122	P	01/25/13	1031087 0610	GENERAL SUPPLIES	67.50
	INVOICE:	12344								
	VENDOR TOTALS			4,978.28	YTD INVOICED			4,978.28	YTD PAID	540.97

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS				545.50	YTD INVOICED			545.50	YTD PAID	545.50
12416	HOUGHTON MIFFLIN HARCOURT									
	1600054399	01/16/08			101131	P	01/25/13	0011075 0610	GENERAL SUPPLIES	-1,569.24
	INVOICE: 1600054399									
	910617856	01/14/13			101131	P	01/25/13	0071118 0610	7000 GENERAL SUPPLIES	-248.00
	INVOICE: 910617856									
	910661897	05/10/12			101131	P	01/25/13	0702121 0643	3103 SUPPLEMENTARY BKS/STUDY G	-4,452.00
	INVOICE: 910661897									
	949025395	12/11/12		13003881	101131	P	01/25/13	1002118 0643	1823F SUPPLEMENTARY BKS/STUDY G	1,958.06
	INVOICE: 949025395									
	949033530	12/14/12		13004298	101131	P	01/25/13	0802121 0643	3103 SUPPLEMENTARY BKS/STUDY G	21,097.44
	INVOICE: 949033530									
	949055213	12/27/12		13004450	101131	P	01/25/13	0071118 0610	7000 GENERAL SUPPLIES	1,675.85
	INVOICE: 949055213									
VENDOR TOTALS				18,462.11	YTD INVOICED			18,462.11	YTD PAID	18,462.11
13748	HOWE, MARSHA									
	12-12-12	01/08/13			101132	P	01/25/13	0705101 0581	TRAVEL - IN DISTRICT	16.65
	INVOICE: 12-12-12									
VENDOR TOTALS				16.65	YTD INVOICED			16.65	YTD PAID	16.65
1104	HP PRODUCTS									
	106728	07/11/12			101134	P	01/25/13	1081087 0610	GENERAL SUPPLIES	318.00
	INVOICE: 106728									
	1543920	12/12/12		13004042	101134	P	01/25/13	1051087 0610	GENERAL SUPPLIES	41.30
	INVOICE: 1543920									
	1549786	12/19/12		13004359	101134	P	01/25/13	0061087 0610	GENERAL SUPPLIES	193.35
	INVOICE: 1549786									
	1559427	01/07/13		13004485	101134	P	01/25/13	4951087 0610	GENERAL SUPPLIES	179.34
	INVOICE: 1559427									
	1559428	01/07/13		13004484	101134	P	01/25/13	0501087 0610	GENERAL SUPPLIES	239.12
	INVOICE: 1559428									
	1559429	01/07/13		13004482	101134	P	01/25/13	0051087 0610	GENERAL SUPPLIES	397.35
	INVOICE: 1559429									
	1562837	01/09/13		13004635	101134	P	01/25/13	1081087 0610	GENERAL SUPPLIES	740.15
	INVOICE: 1562837									
	1562838	01/09/13		13004483	101134	P	01/25/13	0071087 0610	GENERAL SUPPLIES	386.70
	INVOICE: 1562838									
	1562839	01/09/13		13004485	101134	P	01/25/13	4951087 0610	GENERAL SUPPLIES	103.12
	INVOICE: 1562839									
	1562841	01/09/13		13004640	101134	P	01/25/13	1051087 0610	GENERAL SUPPLIES	153.18
	INVOICE: 1562841									
	1562842	01/09/13		13004626	101134	P	01/25/13	0701087 0610	GENERAL SUPPLIES	187.37
	INVOICE: 1562842									
	1565696	01/14/13		13004699	101134	P	01/25/13	1055101 0610	GENERAL SUPPLIES	12.89
	INVOICE: 1565696									
	1569352	01/16/13		13004801	101134	P	01/25/13	0061087 0610	GENERAL SUPPLIES	668.04

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	812915	01/09/13		13004628	101137	P	01/25/13	0701087 0610	GENERAL SUPPLIES	13.98
	INVOICE: 812915									
	813246	01/10/13		13004638	101137	P	01/25/13	1051087 0610	GENERAL SUPPLIES	127.31
	INVOICE: 813246									
	813790	01/15/13		13004489	101137	P	01/25/13	0501087 0610	GENERAL SUPPLIES	80.00
	INVOICE: 813790									
	814212	01/16/13		13004784	101137	P	01/25/13	0201087 0610	GENERAL SUPPLIES	194.90
	INVOICE: 814212									
	814213	01/16/13		13004795	101137	P	01/25/13	0061087 0610	GENERAL SUPPLIES	77.96
	INVOICE: 814213									
	814214	01/16/13		13004796	101137	P	01/25/13	0401087 0610	GENERAL SUPPLIES	43.97
	INVOICE: 814214									
	814215	01/16/13		13004797	101137	P	01/25/13	1001087 0610	GENERAL SUPPLIES	58.47
	INVOICE: 814215									
	814216	01/16/13		13004798	101137	P	01/25/13	1031087 0610	GENERAL SUPPLIES	5.52
	INVOICE: 814216									
	814217	01/16/13		13004803	101137	P	01/25/13	0501087 0610	GENERAL SUPPLIES	116.00
	INVOICE: 814217									
	VENDOR TOTALS			13,813.10 YTD INVOICED				13,813.10 YTD PAID		889.94
12093	INFINITE CAMPUS									
	SRVINV008882	12/18/12		13003097	101138	P	01/25/13	0001029 0610	GENERAL SUPPLIES	1,145.00
	INVOICE: SRINV008882									
	VENDOR TOTALS			89,944.67 YTD INVOICED				89,944.67 YTD PAID		1,145.00
9569	INNOVATIVE ENERGY SOLUTIONS									
	36001	12/26/12		13004778	101139	P	01/25/13	4951134 0433	EQUIPMENT REPAIR & MAINT	786.27
	INVOICE: 36001									
	VENDOR TOTALS			87,770.50 YTD INVOICED				99,739.04 YTD PAID		786.27
10269	INTERIOR SUPPLY									
	C100041535-0	06/22/12		13004873	101140	P	01/25/13	0451134 0610	GENERAL SUPPLIES	2,675.00
	INVOICE: C100041535-001									
	VENDOR TOTALS			13,709.35 YTD INVOICED				13,709.35 YTD PAID		2,675.00
336	J. A. CAYWOOD ELEMENTARY									
	10-9-12	01/17/13			101141	P	01/25/13	0202104 0679 1253	OTHER STUDENT ACTIVITIES	353.16
	INVOICE: 10-9-12									
	9-11-1-18	01/17/13			101141	P	01/25/13	0202104 0610 1253	GENERAL SUPPLIES	1,147.97
	INVOICE: 9-11-1-8									
	9-21-11-14	01/17/13			101141	P	01/25/13	0202104 0680 1253	WELFARE (FOOD/CLOTHES/UTI	295.95
	INVOICE: 9-21-11-14									
	9-28-10-5	01/17/13			101141	P	01/25/13	0202104 0616 1253	FOOD NON-INSTRUCTIONAL no	134.63
	INVOICE: 9-28-10-5									
	VENDOR TOTALS			27,585.72 YTD INVOICED				27,585.72 YTD PAID		1,931.71

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13327 JACKSON, SANDRA	DEC-3	01/11/13			101142	P	01/25/13	0902053 0582 1403	TRAVEL - OUT OF DISTRICT	8.00
	INVOICE:	DEC-3								
VENDOR TOTALS				30.00	YTD INVOICED			30.00	YTD PAID	8.00
13113 JEFF WYLER	02CS368585	12/17/12		13004358	101143	P	01/25/13	0001013 0610 016X	GENERAL SUPPLIES	1,682.87
	INVOICE:	02CS368585								
VENDOR TOTALS				2,193.32	YTD INVOICED			2,193.32	YTD PAID	1,682.87
3850 JEFFERDS, CHRISTI A.	1-9-1-17	01/24/13			101144	P	01/25/13	0701118 0581 7000	TRAVEL - IN DISTRICT	39.55
	INVOICE:	1-9-1-17								
VENDOR TOTALS				127.24	YTD INVOICED			127.24	YTD PAID	39.55
12727 JEREMY J. DETERS, P.S.C.	20120-12L	01/23/13			101145	P	01/25/13	0011075 0343	LEGAL SERVICES	360.00
	INVOICE:	2012-12L								
	2013-2	01/23/13			101145	P	01/25/13	0011075 0343	LEGAL SERVICES	4,675.00
	INVOICE:	2013-2								
VENDOR TOTALS				33,805.00	YTD INVOICED			33,805.00	YTD PAID	5,035.00
3367 JESSAMINE COUNTY BOARD OF EDUCATION	37145	01/04/13			101146	P	01/25/13	0011075 0349	OTHER PROFESSIONAL SERVIC	1,009.00
	INVOICE:	37145								
VENDOR TOTALS				1,009.00	YTD INVOICED			1,009.00	YTD PAID	1,009.00
12605 JKS LLC	02012013	01/15/13			101147	P	01/25/13	9011096 0441	LAND & BUILDING RENT	8,583.00
	INVOICE:	02012013								
VENDOR TOTALS				68,664.00	YTD INVOICED			68,664.00	YTD PAID	8,583.00
2 JOHN R. GREEN COMPANY, INC.	01738727	01/08/13		13004588	101148	P	01/25/13	4951118 0610 7000	GENERAL SUPPLIES	11.99
	INVOICE:	01738727								
	01738728	01/08/13		13004589	101148	P	01/25/13	4951118 0610 7000	GENERAL SUPPLIES	40.49
	INVOICE:	01738728								
VENDOR TOTALS				21,379.44	YTD INVOICED			21,539.29	YTD PAID	52.48
279 JOHNSON CONTROLS, INC.	16211277725	12/20/12		13004779	101149	P	01/25/13	0061134 0433	EQUIPMENT REPAIR & MAINT	1,972.00
	INVOICE:	16211277725								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				3,961.50	YTD INVOICED			3,961.50	YTD PAID	1,972.00
11357	JOHNSTONE SUPPLY									
	S100254640.1	07/24/12			101150	P	01/25/13	9201134 0610	GENERAL SUPPLIES	-38.25
	INVOICE: S100254640.001									
	S100321301.1	01/17/13			101150	P	01/25/13	9011134 0431	HVAC/ELECTRIC REPAIR & MA	87.03
	INVOICE: S100321301.01									
VENDOR TOTALS										
				48.78	YTD INVOICED			48.78	YTD PAID	48.78
3133	JONES, CYNTHIA A.									
	12-17-1-8	01/17/13			101151	P	01/25/13	9981121 0580 337X	TRAVEL	29.40
	INVOICE: 12-17-1-8									
VENDOR TOTALS										
				206.18	YTD INVOICED			206.18	YTD PAID	29.40
11518	JORDAN, DANIEL									
	8-20-12-20	01/23/13			101152	P	01/25/13	9031118 0580 106X	TRAVEL	43.85
	INVOICE: 8-20-12-20									
VENDOR TOTALS										
				43.85	YTD INVOICED			43.85	YTD PAID	43.85
8409	JUDE'S CUSTOM EXHAUST & AUTO REPAIR									
	11712	11/07/12		13004294	101153	P	01/25/13	9011096 0435	VEHICLE REPAIR & MAINT	64.00
	INVOICE: 11712									
VENDOR TOTALS										
				429.00	YTD INVOICED			444.00	YTD PAID	64.00
7113	JUNIOR LIBRARY GUILD									
	159907	09/14/12		13001141	101154	P	01/25/13	0601059 0641 7000	LIBRARY BOOKS	1,977.00
	INVOICE: 159907									
	159908	09/12/12		13002317	101154	P	01/25/13	0601059 0641 7000	LIBRARY BOOKS	2,418.00
	INVOICE: 159908									
	161656	10/01/12		13000516	101154	P	01/25/13	0501059 0641 7000	LIBRARY BOOKS	1,368.00
	INVOICE: 161656									
VENDOR TOTALS										
				16,957.80	YTD INVOICED			18,055.80	YTD PAID	5,763.00
10939	KANET, POL & BRIDGES									
	11214961	12/31/12			101155	P	01/25/13	0001029 0610	GENERAL SUPPLIES	25.00
	INVOICE: 11214961									
VENDOR TOTALS										
				12,479.46	YTD INVOICED			12,479.46	YTD PAID	25.00
119	KASA									
	120781	11/08/12		13003399	101156	P	01/25/13	0002053 0580 1403	TRAVEL	169.00
	INVOICE: 120781									
VENDOR TOTALS										
				6,884.00	YTD INVOICED			7,192.00	YTD PAID	169.00

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11725	KEKUA-ELLISON, BRANDI 10-17-12-17 INVOICE: 10-17-12-17	01/11/13			101157	P	01/25/13	1202104 0580	1253 TRAVEL	81.59
	VENDOR TOTALS			397.48 YTD INVOICED				397.48 YTD PAID		81.59
2983	KELLEY, LINDA S. 12-14-1-17 INVOICE: 12-14-1-17	01/23/13			101158	P	01/25/13	0002121 0580	3373 TRAVEL	140.71
	VENDOR TOTALS			1,050.59 YTD INVOICED				1,050.59 YTD PAID		140.71
11896	KENNY'S COLLISION CENTER 33402 12/28/12 INVOICE: 33402			13004715	101159	P	01/25/13	9011096 0435	VEHICLE REPAIR & MAINT	4,394.00
	33402 12/28/12 INVOICE: 33402			13004715	101159	P	01/25/13	9011096 0663	REPAIR PARTS	3,748.26
	33403 12/28/12 INVOICE: 33403			13004714	101159	P	01/25/13	9011096 0435	VEHICLE REPAIR & MAINT	450.00
	33403 12/28/12 INVOICE: 33403			13004714	101159	P	01/25/13	9011096 0663	REPAIR PARTS	4,081.38
	VENDOR TOTALS			43,376.02 YTD INVOICED				43,376.02 YTD PAID		12,673.64
9356	KENTON COUNTY PUBLIC WORK 2131 12/28/12 INVOICE: 2131			13004622	101160	P	01/25/13	9011096 0349	OTHER PROFESSIONAL SERVIC	999.00
	VENDOR TOTALS			999.00 YTD INVOICED				999.00 YTD PAID		999.00
6420	KENTON COUNTY SCHOOL FOOD SERVICE 1-9-13 01/09/13 INVOICE: 1-9-13				101161	P	01/25/13	9031947 0610	1063 GENERAL SUPPLIES	980.26
	VENDOR TOTALS			980.26 YTD INVOICED				980.26 YTD PAID		980.26
11915	KENTUCKY CENTER FOR MATHEMATICS JAN.-2013 01/23/13 INVOICE: JAN.-2013				101162	P	01/25/13	0002053 0580	1403 TRAVEL	75.00
	VENDOR TOTALS			1,375.00 YTD INVOICED				1,375.00 YTD PAID		75.00
587	KENTUCKY SCHOOL BOARDS ASSOCIATION JAN-2013 01/23/13 INVOICE: JAN-2013				101163	P	01/25/13	0011082 0582	TRAVEL - OUT OF DISTRICT	30.00
	VENDOR TOTALS			130.00 YTD INVOICED				130.00 YTD PAID		30.00
8270	KENTUCKY STATE TREASURER 82026 12/17/12 INVOICE: 82026			13004837	101164	P	01/25/13	0201134 0433	EQUIPMENT REPAIR & MAINT	100.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				2,100.00	YTD INVOICED					2,100.00 YTD PAID
										100.00
11335	KENTUCKY STATE TREASURER	JAN.-2013	01/24/13		101165	P	01/25/13	10 7461	ACCR SALARIES & BENEFT PA	44,670.84
	INVOICE:	JAN.-2013								
VENDOR TOTALS										
				305,290.56	YTD INVOICED					305,290.56 YTD PAID
										44,670.84
13728	KENTUCKY UNIFORMS, INC.	181930	01/07/13		101166	P	01/25/13	9031947 0610	1063 GENERAL SUPPLIES	40.33
	INVOICE:	181930								
VENDOR TOTALS										
				3,344.30	YTD INVOICED					3,344.30 YTD PAID
										40.33
2508	KETCHUM & WALTON CO.	498198BS	12/20/12	13003825	101167	P	01/25/13	0601134 0431	HVAC/ELECTRIC REPAIR & MA	295.40
	INVOICE:	49818BS								
VENDOR TOTALS										
				10,008.47	YTD INVOICED					10,273.12 YTD PAID
										295.40
1913	KRAMER, WM. & SON, INC.	2611	12/26/12	13004806	101168	P	01/25/13	0701134 0434Y	BLDG REPAIR & MAINTENANCE	220.00
	INVOICE:	2611								
	2612	12/26/12		13004806	101168	P	01/25/13	9201134 0434Y	BLDG REPAIR & MAINTENANCE	198.50
	INVOICE:	2612								
	2637	12/28/12		13004806	101168	P	01/25/13	0051134 0434Y	BLDG REPAIR & MAINTENANCE	185.00
	INVOICE:	2637								
VENDOR TOTALS										
				5,664.50	YTD INVOICED					5,664.50 YTD PAID
										603.50
1455	KSBA	75705	12/20/12		101169	P	01/25/13	0001071 0338	REGISTRATION FEES	210.00
	INVOICE:	75705								
VENDOR TOTALS										
				11,095.14	YTD INVOICED					11,095.14 YTD PAID
										210.00
13694	KSBIT	1540	01/22/13		101170	P	01/25/13	9011096 0524	FLEET INSURANCE	1,240.00
	INVOICE:	1540								
VENDOR TOTALS										
				7,231.00	YTD INVOICED					7,231.00 YTD PAID
										1,240.00
10231	KWIK KOPY BUSINESS CENTER	97549	01/11/13	13004470	101171	P	01/25/13	0001098 0610	009X GENERAL SUPPLIES	133.30
	INVOICE:	97549								
	97683	01/14/13		13004728	101171	P	01/25/13	0011075 0610	GENERAL SUPPLIES	91.65
	INVOICE:	97683								
	97841	01/17/13			101171	P	01/25/13	0001118 0610	015X GENERAL SUPPLIES	32.89
	INVOICE:	97841								
	FLO16264	01/07/13		13004470	101171	P	01/25/13	0001098 0610	009X GENERAL SUPPLIES	37.62

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: FLO16264									
	VENDOR TOTALS			1,940.85 YTD INVOICED				1,940.85 YTD PAID		295.46
13423	KYSTE KYTE2013 INVOICE: KYSTE2013	01/11/13		13004524	101172	P	01/25/13	0002009 0580 1623	TRAVEL	135.00
	VENDOR TOTALS			185.00 YTD INVOICED				185.00 YTD PAID		135.00
436	LAFORCE INC. 732478RI INVOICE: 732478RI	12/10/12		13004808	101173	P	01/25/13	9201134 0610	GENERAL SUPPLIES	189.00
	734133RI INVOICE: 734133RI	12/20/12		13004808	101173	P	01/25/13	9201134 0610	GENERAL SUPPLIES	325.00
	VENDOR TOTALS			1,953.00 YTD INVOICED				1,953.00 YTD PAID		514.00
10469	LANGDON, LEAH 11-19-1-11 INVOICE: 11-19-1-11	01/16/13			101174	P	01/25/13	0202104 0581 1253	TRAVEL - IN DISTRICT	284.96
	VENDOR TOTALS			962.06 YTD INVOICED				962.06 YTD PAID		284.96
12452	LEARNING A-Z RI1066491 INVOICE: RI1066491	12/26/12		13004170	101175	P	01/25/13	0202121 0643 3103	SUPPLEMENTARY BKS/STUDY G	89.95
	VENDOR TOTALS			89.95 YTD INVOICED				89.95 YTD PAID		89.95
12141	LEESEMMANN, KRISTINE 8-23-1-10 INVOICE: 8-23-1-10	01/11/13			101176	P	01/25/13	0072104 0581 1253	TRAVEL - IN DISTRICT	258.95
	VENDOR TOTALS			258.95 YTD INVOICED				258.95 YTD PAID		258.95
13730	LEISURE CONCEPTS 1301041158IN INVOICE: 1301041158IN	01/04/13		13004336	101177	P	01/25/13	0051134 0610	GENERAL SUPPLIES	380.00
	VENDOR TOTALS			380.00 YTD INVOICED				380.00 YTD PAID		380.00
8961	LIFE MANAGEMENT SYSTEMS 0101613 INVOICE: 0101613	01/04/13		13000805	101178	P	01/25/13	0011099 0349	OTHER PROFESSIONAL SERVIC	1,647.00
	VENDOR TOTALS			11,529.00 YTD INVOICED				11,529.00 YTD PAID		1,647.00
9087	LOWE'S 27924 INVOICE: 27924	01/04/13		13004809	101179	P	01/25/13	0003607 0450 11095	CONSTRUCTION SERVICES	15.39

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	27924	01/04/13		13004809	101179	P	01/25/13	0011134 0610	GENERAL SUPPLIES	.02
	INVOICE: 27924									
	52180	12/20/12		13004809	101179	P	01/25/13	0011134 0610	GENERAL SUPPLIES	19.46
	INVOICE: 52180									
	52395	01/03/13		13004809	101179	P	01/25/13	0003607 0450 11095	CONSTRUCTION SERVICES	4.73
	INVOICE: 52395									
	52545	01/04/13		13004809	101179	P	01/25/13	1201134 0610	GENERAL SUPPLIES	56.94
	INVOICE: 52545									
	67616	12/27/12		13004809	101179	P	01/25/13	9031134 0610	GENERAL SUPPLIES	59.77
	INVOICE: 67616									
	84652	12/10/12		13004809	101179	P	01/25/13	9031134 0610	GENERAL SUPPLIES	1,153.04
	INVOICE: 84652									
	VENDOR TOTALS			9,421.16	YTD INVOICED			10,128.98	YTD PAID	1,309.35
11789	LS & S									
	451014A	12/17/12		13004281	101180	P	01/25/13	0001121 0610 337X	GENERAL SUPPLIES	320.25
	INVOICE: 451014A									
	451014B	12/21/12		13004281	101180	P	01/25/13	0001121 0610 337X	GENERAL SUPPLIES	29.90
	INVOICE: 451014B									
	VENDOR TOTALS			350.15	YTD INVOICED			350.15	YTD PAID	350.15
243	LUCAS SANITATION COMPANY									
	121110-3	11/19/12		13004810	101181	P	01/25/13	1051134 0434Y	BLDG REPAIR & MAINTENANCE	1,739.50
	INVOICE: 121110-3									
	121210-2	12/17/12		13004810	101181	P	01/25/13	0701087 0411	WATER/SEWAGE	700.00
	INVOICE: 121210-2									
	121210-2	12/17/12		13004810	101181	P	01/25/13	0801087 0411	WATER/SEWAGE	525.00
	INVOICE: 121210-2									
	130115-1	01/16/13		13000858	101181	P	01/25/13	0701087 0411	WATER/SEWAGE	200.00
	INVOICE: 130115-1									
	130115-1	01/16/13		13000858	101181	P	01/25/13	0801087 0411	WATER/SEWAGE	200.00
	INVOICE: 130115-1									
	130115-1	01/16/13		13000858	101181	P	01/25/13	1101087 0411	WATER/SEWAGE	200.00
	INVOICE: 130115-1									
	VENDOR TOTALS			45,343.40	YTD INVOICED			45,343.40	YTD PAID	3,564.50
12159	MALCO SERVICES									
	402	01/06/13			101182	P	01/25/13	9201134 0422	SNOW REMOVAL	800.00
	INVOICE: 402									
	VENDOR TOTALS			800.00	YTD INVOICED			800.00	YTD PAID	800.00
13162	MANN, DANIEL									
	10-23-12	10/23/12			101183	P	01/25/13	0003607 0346 11095	ARCHECTUR & ENGINEERING S	3.84
	INVOICE: 10-23-12									
	VENDOR TOTALS			705.37	YTD INVOICED			705.37	YTD PAID	3.84

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3005	MARTIN, BARBARA J. 1-9-11 INVOICE: 1-9-11	01/15/13			101184	P	01/25/13	0002118 0580	1843A TRAVEL	794.20
	VENDOR TOTALS			1,516.33 YTD INVOICED				1,672.84 YTD PAID		794.20
13759	MC KINLEY, TROY 1-7-13 INVOICE: 1-7-13	01/15/13			101185	P	01/25/13	0602053 0582	1403 TRAVEL - OUT OF DISTRICT	81.92
	VENDOR TOTALS			81.92 YTD INVOICED				81.92 YTD PAID		81.92
13648	MENKE, ELIZABETH 12-3-12-20 INVOICE: 12-3-12-20	01/08/13			101186	P	01/25/13	0005101 0581	TRAVEL - IN DISTRICT	79.37
	VENDOR TOTALS			1,043.49 YTD INVOICED				1,043.49 YTD PAID		79.37
8097	MOBILCOMM 880823 INVOICE: 880823 880823 INVOICE: 880823 883632 INVOICE: 883632 883781 INVOICE: 883781 885029 INVOICE: 885029 990284 INVOICE: 880284	01/14/13		13003323	101187	P	01/25/13	9011096 0610	GENERAL SUPPLIES	2,884.20
		01/14/13		13003323	101187	P	01/25/13	9011096 0731	MACHINERY/EQUIP (NONINSTR	25,213.38
		01/09/13		13004074	101187	P	01/25/13	9011096 0731	MACHINERY/EQUIP (NONINSTR	1,584.00
		01/07/13		13003378	101187	P	01/25/13	1201118 0734	7000 COMPUTERS & RELATED EQUIP	572.50
		01/09/13		13004501	101187	P	01/25/13	9011096 0663	REPAIR PARTS	2,240.00
		01/14/13		13003324	101187	P	01/25/13	9201134 0731	MACHINERY/EQUIP (NONINSTR	6,680.50
	VENDOR TOTALS			39,747.08 YTD INVOICED				39,747.08 YTD PAID		39,174.58
11876	MOLENDIA, MARGARET 10-1-12-20 INVOICE: 10-1-12-20	01/17/13			101188	P	01/25/13	0002121 0580	3373 TRAVEL	465.09
	VENDOR TOTALS			773.68 YTD INVOICED				773.68 YTD PAID		465.09
13135	MONTICELLO BANKING CO 7000857-2013 INVOICE: 7000857-2013 7001140-2013 INVOICE: 7001140-2013	01/17/13			101190	P	01/25/13	9011096 0732	VEHICLES	167,770.61
		01/17/13			101189	P	01/25/13	9011096 0732	VEHICLES	128,187.87
	VENDOR TOTALS			295,958.48 YTD INVOICED				295,958.48 YTD PAID		295,958.48
3151	MOVIE LICENSING USA 1761313 INVOICE: 1761313	01/11/13		13004685	101191	P	01/25/13	1201059 0645	7000 AUDIOVISUAL MATERIALS	425.00

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VENDOR TOTALS				1,600.00	YTD INVOICED			1,600.00	YTD PAID	425.00
13754 MULLINS, ANGIE										
FEB-2013	01/11/13				101192	P	01/25/13	0085101 0630	FOOD	42.30
INVOICE: FEB-2013										
VENDOR TOTALS				42.30	YTD INVOICED			42.30	YTD PAID	42.30
11667 MURAWSKI, GINA										
12-13-1-16	01/24/13				101193	P	01/25/13	0402104 0580 1253	TRAVEL	48.29
INVOICE: 12-13-1-16										
VENDOR TOTALS				566.27	YTD INVOICED			566.27	YTD PAID	48.29
7082 MYERS TIRE SUPPLY COMPANY										
31000325	01/07/13			13004528	101194	P	01/25/13	9011096 0433	EQUIPMENT REPAIR & MAINT	780.00
INVOICE: 31000325										
VENDOR TOTALS				1,275.00	YTD INVOICED			1,275.00	YTD PAID	780.00
13280 NALLY, TEAL										
12-17-1-17	01/23/13				101195	P	01/25/13	0011082 0581	TRAVEL - IN DISTRICT	130.14
INVOICE: 12-17-1-17										
VENDOR TOTALS				760.36	YTD INVOICED			765.91	YTD PAID	130.14
13181 NEOPOST USA, INC.										
47546951	06/22/11				101196	P	01/25/13	9031138 0610 106X	GENERAL SUPPLIES	12.95
INVOICE: 47546951										
47665379	07/22/11				101196	P	01/25/13	9031118 0610 106X	GENERAL SUPPLIES	12.95
INVOICE: 47665379										
48361272	02/22/12				101196	P	01/25/13	9031118 0610 106X	GENERAL SUPPLIES	12.95
INVOICE: 48361272										
48994306	08/22/12				101196	P	01/25/13	9031118 0610 106X	GENERAL SUPPLIES	12.95
INVOICE: 48994306										
49393199	12/22/12				101196	P	01/25/13	9031118 0610 106X	GENERAL SUPPLIES	12.95
INVOICE: 49393199										
VENDOR TOTALS				116.55	YTD INVOICED			116.55	YTD PAID	64.75
11712 NICKELL, CINDY										
8-21-8-23	01/09/13				101197	P	01/25/13	0072006 0581 1353	TRAVEL - IN DISTRICT	35.71
INVOICE: 8-21-8-23										
8-24-12-14	01/09/13				101197	P	01/25/13	0072006 0581 1353	TRAVEL - IN DISTRICT	47.50
INVOICE: 8-24-12-14										
VENDOR TOTALS				83.21	YTD INVOICED			83.21	YTD PAID	83.21
13756 NOLL, BRIAN										
1-7-13	01/14/13				101198	P	01/25/13	9031947 0580 1063	TRAVEL	55.37

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<hr/>										
VENDOR TOTALS				530.62 YTD INVOICED				530.62 YTD PAID		530.62
3574 O'BRIEN, AMBER										
11-5-12-19	01/15/13			101204 P	01/25/13	0072104	0581	1253 TRAVEL - IN DISTRICT		280.28
INVOICE: 11-5-12-19										
VENDOR TOTALS				914.80 YTD INVOICED				914.80 YTD PAID		280.28
7356 O'BRIEN, VICKY SMITH										
12-14-1-18	01/23/13			101205 P	01/25/13	0001037	0581	TRAVEL - IN DISTRICT		125.68
INVOICE: 12-14-1-18										
VENDOR TOTALS				1,004.81 YTD INVOICED				1,004.81 YTD PAID		125.68
13417 O'HARA, FRANCIS V.										
10-1-12-20	01/08/13			101206 P	01/25/13	9031118	0580	106X TRAVEL		275.28
INVOICE: 10-1-12-20										
VENDOR TOTALS				579.98 YTD INVOICED				579.98 YTD PAID		275.28
6024 OFFICE DEPOT										
619301024001	08/03/12			13000226	101207 P	01/25/13	0701118	0610 7000 GENERAL SUPPLIES		54.74
INVOICE: 619301024001										
619302262001	08/03/12			13000233	101207 P	01/25/13	0701118	0610 7000 GENERAL SUPPLIES		38.08
INVOICE: 619302262001										
619302305001	08/03/12			13000233	101207 P	01/25/13	0701118	0610 7000 GENERAL SUPPLIES		7.02
INVOICE: 619302305001										
627546365001	10/04/12			13002577	101207 P	01/25/13	0062006	0610 1353 GENERAL SUPPLIES		33.55
INVOICE: 627546365001										
627553198001	10/04/12			13002607	101207 P	01/25/13	4951059	0610 7000 GENERAL SUPPLIES		8.18
INVOICE: 627553198001										
631186997001	11/02/12			13003375	101207 P	01/25/13	0062006	0610 1353 GENERAL SUPPLIES		69.36
INVOICE: 631186997001										
631186998001	11/02/12			13003375	101207 P	01/25/13	0062006	0610 1353 GENERAL SUPPLIES		3.86
INVOICE: 631186998001										
632988671001	11/16/12			13003606	101207 P	01/25/13	4951118	0610 7000 GENERAL SUPPLIES		33.79
INVOICE: 632988671001										
632989714001	11/16/12			13003607	101207 P	01/25/13	4951118	0610 7000 GENERAL SUPPLIES		71.85
INVOICE: 632989714001										
633666790001	12/21/12			13003685	101207 P	01/25/13	9031947	0610 106X GENERAL SUPPLIES		265.98
INVOICE: 633666790001										
634251823002	12/18/12			13003574	101207 P	01/25/13	9031947	0610 106X GENERAL SUPPLIES		26.50
INVOICE: 634251823002										
636522708001	12/12/12			13004195	101208 P	01/25/13	1031118	0610 7000 GENERAL SUPPLIES		399.23
INVOICE: 636522708001										
637028905001	12/17/12			13004300	101207 P	01/25/13	9031947	0610 106X GENERAL SUPPLIES		294.54
INVOICE: 637028905001										
639083364001	01/04/13			13004504	101208 P	01/25/13	0551121	0610 337X GENERAL SUPPLIES		419.30
INVOICE: 639083364001										
639155697001	01/08/13			13004566	101207 P	01/25/13	1051118	0610 7000 GENERAL SUPPLIES		264.59

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	INVOICE:	639155697001								
	639155698001	01/08/13		13004566	101207	P	01/25/13	1051118 0610 7000	GENERAL SUPPLIES	13.70
	INVOICE:	639155698001								
	639338696001	01/09/13		13004595	101207	P	01/25/13	4951118 0610 7000	GENERAL SUPPLIES	19.97
	INVOICE:	639338696001								
	639341382001	01/09/13		13004601	101208	P	01/25/13	0951118 0610 0500	GENERAL SUPPLIES	537.08
	INVOICE:	639341382001								
	639621556001	01/10/13		13004197	101207	P	01/25/13	0601118 0610 7000	GENERAL SUPPLIES	197.40
	INVOICE:	639621556001								
	639681148001	01/04/13		13004506	101207	P	01/25/13	0901118 0610 7000	GENERAL SUPPLIES	20.28
	INVOICE:	639681148001								
	639681149001	01/04/13		13004506	101207	P	01/25/13	0901118 0610 7000	GENERAL SUPPLIES	32.04
	INVOICE:	639681149001								
	639682280001	01/04/13		13004508	101207	P	01/25/13	1051118 0610 7000	GENERAL SUPPLIES	272.00
	INVOICE:	639682280001								
	639791296001	01/08/13		13004190	101208	P	01/25/13	9031947 0610 106X	GENERAL SUPPLIES	971.91
	INVOICE:	639791296001								
	640230085001	01/11/13		13004694	101207	P	01/25/13	0011075 0610	GENERAL SUPPLIES	25.20
	INVOICE:	640230085001								
	VENDOR TOTALS			47,797.90	YTD INVOICED			48,250.37	YTD PAID	4,080.15
10124	OTIS, LISA									
	12-14-1-18	01/23/13			101209	P	01/25/13	0001037 0581	TRAVEL - IN DISTRICT	74.16
	INVOICE:	12-14-1-18								
	VENDOR TOTALS			421.61	YTD INVOICED			421.61	YTD PAID	74.16
228	OWEN ELECTRIC COOPERATIVE, INC.									
	3201004-1-13	01/10/13			101210	P	01/25/13	0051087 0622	ELECTRICITY	5,077.74
	INVOICE:	3201004-1-13								
	3201005-1-13	01/10/13			101210	P	01/25/13	0051087 0622	ELECTRICITY	111.10
	INVOICE:	3201005-1-13								
	VENDOR TOTALS			39,621.85	YTD INVOICED			39,621.85	YTD PAID	5,188.84
13709	OWENSBORO DIGITAL DOC									
	543	01/03/13		13003992	101211	P	01/25/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	109.00
	INVOICE:	543								
	VENDOR TOTALS			198.00	YTD INVOICED			198.00	YTD PAID	109.00
13596	PAINTER, CHRISTY									
	1-14-1-18	01/25/13			101212	P	01/25/13	0001121 0349 337X	OTHER PROFESSIONAL SERVIC	871.00
	INVOICE:	1-14-1-18								
	1-7-1-11	01/15/13			101212	P	01/25/13	0001121 0349 337X	OTHER PROFESSIONAL SERVIC	1,118.00
	INVOICE:	1-7-1-11								
	12-17-12-19	01/08/13			101212	P	01/25/13	0001121 0349 337X	OTHER PROFESSIONAL SERVIC	351.00
	INVOICE:	12-17-12-19								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				14,482.00	YTD INVOICED					14,482.00
								14,482.00	YTD PAID	2,340.00
2634	PCA ARCHITECTURE PSC									
	2012-478	01/11/13			101213	P	01/25/13	0003607 0346	11096 ARCHECTUR & ENGINEERING S	73,040.50
	INVOICE:	2012-478								
VENDOR TOTALS										
				286,531.22	YTD INVOICED					286,531.22
								286,531.22	YTD PAID	73,040.50
10983	PCM SALES, INC.									
	100247748-00	12/12/12		13003986	101214	P	01/25/13	0601118 0734	7000 COMPUTERS & RELATED EQUIP	36.65
	INVOICE:	100247748-00								
	10025116-02	12/12/12		13003572	101214	P	01/25/13	9031143 0650	106X Other Supplies-Technology	727.45
	INVOICE:	10025116-02								
	10025471-00	12/12/12		13003701	101214	P	01/25/13	1001118 0734	7000 COMPUTERS & RELATED EQUIP	315.80
	INVOICE:	10025471-00								
	10025471-01	12/20/12		13003701	101214	P	01/25/13	1001118 0734	7000 COMPUTERS & RELATED EQUIP	73.30
	INVOICE:	10025471-01								
	10025991.00	12/07/12		13003836	101214	P	01/25/13	1201118 0610	7000 GENERAL SUPPLIES	63.45
	INVOICE:	10025991.00								
	10025991.00	12/07/12		13003836	101214	P	01/25/13	1201118 0734	7000 COMPUTERS & RELATED EQUIP	194.55
	INVOICE:	10025991.00								
	10025992-00	12/11/12		13003837	101214	P	01/25/13	0901118 0734	7000 COMPUTERS & RELATED EQUIP	1,945.50
	INVOICE:	10025992-00								
	10027748-01	12/22/12		13003986	101214	P	01/25/13	0601118 0734	7000 COMPUTERS & RELATED EQUIP	157.90
	INVOICE:	10027748-01								
	10027749-01	12/24/12		13003997	101214	P	01/25/13	0071118 0734	7000 COMPUTERS & RELATED EQUIP	278.50
	INVOICE:	10027749-01								
	10027750-00	12/07/12		13003999	101214	P	01/25/13	0702121 0610	3103 GENERAL SUPPLIES	326.25
	INVOICE:	10027750-00								
	10028532-00	12/18/12		13004161	101214	P	01/25/13	0601118 0734	7000 COMPUTERS & RELATED EQUIP	59.25
	INVOICE:	10028532-00								
	10028532-01	12/21/12		13004161	101214	P	01/25/13	0601118 0734	7000 COMPUTERS & RELATED EQUIP	267.00
	INVOICE:	10028532-01								
	10028533-00	12/18/12		13004160	101214	P	01/25/13	1201118 0734	7000 COMPUTERS & RELATED EQUIP	118.05
	INVOICE:	10028533-00								
	10028533-01	12/18/12		13004160	101214	P	01/25/13	1201118 0734	7000 COMPUTERS & RELATED EQUIP	587.05
	INVOICE:	10028533-01								
	10030200-00	01/09/13		13003986	101214	P	01/25/13	0601118 0734	7000 COMPUTERS & RELATED EQUIP	157.90
	INVOICE:	10030200-00								
VENDOR TOTALS										
				25,807.69	YTD INVOICED					26,002.24
								26,002.24	YTD PAID	5,308.60
11587	PEARSON ASSESSMENTS									
	3860782	12/19/12		13004285	101215	P	01/25/13	0001121 0610	337X GENERAL SUPPLIES	1,352.40
	INVOICE:	3860782								
VENDOR TOTALS										
				2,490.04	YTD INVOICED					2,490.04
								2,490.04	YTD PAID	1,352.40
11430	PENWORTHY COMPANY, THE									
	257593	12/26/12		13004319	101216	P	01/25/13	1051059 0641	7000 LIBRARY BOOKS	715.01

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	INVOICE:	257593								
	VENDOR TOTALS			715.01	YTD INVOICED			715.01	YTD PAID	715.01
537	PETROLEUM TRADERS CORPORATION									
	614444	11/21/12		13004874	101217	P	01/25/13	9011096 0624	FUEL OIL	6,344.07
	INVOICE:	614444								
	619929	12/10/12		13004093	101217	P	01/25/13	9011096 0627	DIESEL FUEL	25,410.90
	INVOICE:	619929								
	621305	12/13/12		13004874	101217	P	01/25/13	1201087 0624	FUEL OIL	86.92
	INVOICE:	621305								
	623282	12/21/12		13004351	101217	P	01/25/13	9011096 0627	DIESEL FUEL	17,281.58
	INVOICE:	623282								
	624989	12/28/12		13004351	101217	P	01/25/13	9011096 0627	DIESEL FUEL	23,928.97
	INVOICE:	624989								
	624990	12/28/12		13004351	101217	P	01/25/13	9011096 0627	DIESEL FUEL	1,697.47
	INVOICE:	624990								
	628777	01/11/13		13004692	101217	P	01/25/13	9011096 0627	DIESEL FUEL	24,030.71
	INVOICE:	628777								
	628779	01/14/13		13004630	101217	P	01/25/13	9011096 0627	DIESEL FUEL	16,655.43
	INVOICE:	628779								
	628781	01/11/13		13004630	101217	P	01/25/13	9011096 0627	DIESEL FUEL	22,497.86
	INVOICE:	628781								
	VENDOR TOTALS			537,761.70	YTD INVOICED			556,823.28	YTD PAID	137,933.91
237	PHILLIPS SUPPLY COMPANY									
	007961	12/18/12		13004048	101218	P	01/25/13	1201087 0610	GENERAL SUPPLIES	198.00
	INVOICE:	007961								
	010137	01/07/13		13004476	101218	P	01/25/13	0051087 0610	GENERAL SUPPLIES	440.56
	INVOICE:	010137								
	010138	01/07/13		13004479	101218	P	01/25/13	0601087 0610	GENERAL SUPPLIES	137.41
	INVOICE:	010138								
	010139	01/04/13		13004477	101218	P	01/25/13	0401087 0610	GENERAL SUPPLIES	113.10
	INVOICE:	010139								
	010141	01/04/13		13004478	101218	P	01/25/13	0501087 0610	GENERAL SUPPLIES	98.20
	INVOICE:	010141								
	010142	01/07/13		13004480	101218	P	01/25/13	1031087 0610	GENERAL SUPPLIES	259.65
	INVOICE:	010142								
	010143	01/07/13		13004481	101218	P	01/25/13	4951087 0610	GENERAL SUPPLIES	91.88
	INVOICE:	010143								
	010703	01/14/13		13004637	101218	P	01/25/13	1051087 0610	GENERAL SUPPLIES	244.24
	INVOICE:	010703								
	10929	01/14/13		13004811	101218	P	01/25/13	0001087 0433	EQUIPMENT REPAIR & MAINT	65.51
	INVOICE:	10929								
	11171	01/16/13		13004783	101218	P	01/25/13	4951087 0610	GENERAL SUPPLIES	16.21
	INVOICE:	11171								
	11172	01/16/13		13004782	101218	P	01/25/13	0501087 0610	GENERAL SUPPLIES	98.20
	INVOICE:	11172								
	11173	01/17/13		13004781	101218	P	01/25/13	0401087 0610	GENERAL SUPPLIES	174.65
	INVOICE:	11173								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	11174 INVOICE: 11174	01/17/13		13004780	101219	P	01/25/13	0061087 0610	GENERAL SUPPLIES	574.38
	11175 INVOICE: 11175	01/17/13		13004807	101219	P	01/25/13	1001087 0610	GENERAL SUPPLIES	985.16
	7927 INVOICE: 7927	12/05/12		13004811	101218	P	01/25/13	1201087 0610	GENERAL SUPPLIES	72.00
	8275 INVOICE: 8275	12/07/12		13004811	101218	P	01/25/13	0001087 0433	EQUIPMENT REPAIR & MAINT	83.43
	8382 INVOICE: 8382	12/21/12		13004811	101218	P	01/25/13	0001087 0433	EQUIPMENT REPAIR & MAINT	166.07
	9372 INVOICE: 9372	12/24/12		13004811	101218	P	01/25/13	0001087 0433	EQUIPMENT REPAIR & MAINT	335.68
	9442 INVOICE: 9442	12/24/12		13004811	101218	P	01/25/13	0001087 0433	EQUIPMENT REPAIR & MAINT	146.59
	9443 INVOICE: 9443	12/24/12		13004811	101218	P	01/25/13	0001087 0433	EQUIPMENT REPAIR & MAINT	469.82
	9444 INVOICE: 9444	12/24/12		13004811	101218	P	01/25/13	0001087 0433	EQUIPMENT REPAIR & MAINT	124.63
	9452 INVOICE: 9452	12/24/12		13004811	101218	P	01/25/13	0001087 0433	EQUIPMENT REPAIR & MAINT	183.50
	VENDOR TOTALS			52,911.47 YTD INVOICED				52,911.47 YTD PAID		5,078.87
2086	PHONAK 5195642193 INVOICE: 5195642193	06/20/12		13000312	101220	P	01/25/13	0002121 0610 3373	GENERAL SUPPLIES	483.99
	VENDOR TOTALS			5,937.75 YTD INVOICED				5,937.75 YTD PAID		483.99
13429	PHYSICIAN SALES & SERVICES 41631906 INVOICE: 41631906	09/28/12			101221	P	01/25/13	0001037 0610	GENERAL SUPPLIES	-11.40
	78407190 INVOICE: 78407190	12/19/12		13004185	101221	P	01/25/13	0001037 0610	GENERAL SUPPLIES	45.60
	78425026 INVOICE: 78425026	12/20/12		13004179	101221	P	01/25/13	0001037 0610	GENERAL SUPPLIES	22.80
	78427980 INVOICE: 78427980	12/20/12		13004179	101221	P	01/25/13	0001037 0610	GENERAL SUPPLIES	28.26
	VENDOR TOTALS			1,332.84 YTD INVOICED				1,374.60 YTD PAID		85.26
339	PINER ELEMENTARY SCHOOL 1-22-13 INVOICE: 1/22/13	01/22/13			101222	P	01/25/13	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	349.17
	VENDOR TOTALS			12,901.62 YTD INVOICED				12,901.62 YTD PAID		349.17
7633	PITNEY BOWES 9730970JA13 INVOICE: 9730970JA13	01/18/13			101223	P	01/25/13	0011075 0531	POSTAGE & PO BOX RENT	126.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,005.86 YTD INVOICED			1,005.86 YTD PAID			126.00		
523 POMEROY IT SOLUTIONS										
300143585	11/02/12			13001522	101224	P	01/25/13	0002009 0734	1622 COMPUTERS & RELATED EQUIP	572.00
INVOICE: 300143585										
300174322	12/19/12			13003703	101224	P	01/25/13	1201118 0734	7000 COMPUTERS & RELATED EQUIP	15,399.00
INVOICE: 300174322										
300201200	12/24/12			13004167	101224	P	01/25/13	0501118 0734	7000 COMPUTERS & RELATED EQUIP	16,870.00
INVOICE: 300201200										
300204538	01/02/13			13004165	101224	P	01/25/13	0501118 0734	7000 COMPUTERS & RELATED EQUIP	448.00
INVOICE: 300204538										
300207006	01/08/13			13004448	101224	P	01/25/13	0061118 0734	7000 COMPUTERS & RELATED EQUIP	2,822.00
INVOICE: 300207006										
90012332	01/02/13			13003703	101224	P	01/25/13	1201118 0734	7000 COMPUTERS & RELATED EQUIP	720.00
INVOICE: 90012332										
90012333	01/02/13			13002642	101224	P	01/25/13	0051118 0734	7000 COMPUTERS & RELATED EQUIP	720.00
INVOICE: 90021233										
VENDOR TOTALS		195,029.76 YTD INVOICED			195,029.76 YTD PAID			37,551.00		
12677 PROLIANCE ENERGY LLC										
000604	01/09/13				101225	P	01/25/13	0401087 0621	NATURAL GAS	3,122.30
INVOICE: 000604										
000605	01/09/13				101225	P	01/25/13	0901087 0621	NATURAL GAS	3,133.05
INVOICE: 000605										
000606	01/09/13				101225	P	01/25/13	0071087 0621	NATURAL GAS	2,161.14
INVOICE: 000606										
VENDOR TOTALS		23,312.28 YTD INVOICED			23,583.64 YTD PAID			8,416.49		
12415 PROXTALKER										
1769	12/18/12			13004445	101226	P	01/25/13	0002121 0610	3373 GENERAL SUPPLIES	3,270.00
INVOICE: 1769										
VENDOR TOTALS		6,846.55 YTD INVOICED			6,846.55 YTD PAID			3,270.00		
7778 PSST										
10510	01/01/13			13002862	101227	P	01/25/13	0011082 0650	Other Supplies-Technology	7,200.00
INVOICE: 10510										
VENDOR TOTALS		12,038.00 YTD INVOICED			12,038.00 YTD PAID			7,200.00		
11608 PSYCH CORP										
3805240	10/23/12			13002700	101228	P	01/25/13	0061118 0610	7000 GENERAL SUPPLIES	450.50
INVOICE: 3805240										
VENDOR TOTALS		4,208.29 YTD INVOICED			4,582.21 YTD PAID			450.50		
9668 PSYCHOLOGICAL CORPORATION, THE										
3782162	10/03/12			13002561	101229	P	01/25/13	0071118 0610	7000 GENERAL SUPPLIES	676.20

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	045525	01/04/13		13004838	101233	P	01/25/13	1051134 0347	SECURITY SERVICES	225.00
	INVOICE:	045525								
	VENDOR TOTALS			225.00	YTD INVOICED			225.00	YTD PAID	225.00
670	REMKE MARKETS, INC.									
	294	12/13/12			101235	P	01/25/13	9031118 0610 106X	GENERAL SUPPLIES	83.42
	INVOICE:	294								
	371	12/05/12			101235	P	01/25/13	9031118 0610 106X	GENERAL SUPPLIES	24.34
	INVOICE:	371								
	60	12/10/12			101235	P	01/25/13	9031118 0610 106X	GENERAL SUPPLIES	81.48
	INVOICE:	60								
	88	01/09/13			101235	P	01/25/13	9031118 0610 1063	GENERAL SUPPLIES	119.90
	INVOICE:	88								
	95	01/14/13			101234	P	01/25/13	0002011 0610 1303	GENERAL SUPPLIES	8.69
	INVOICE:	95								
	VENDOR TOTALS			1,385.75	YTD INVOICED			1,385.75	YTD PAID	317.83
4051	RENAISSANCE LEARNING, INC.									
	INV3975128	01/08/13		13004600	101236	P	01/25/13	0201059 0641 7000	LIBRARY BOOKS	3,315.00
	INVOICE:	INV3975128								
	VENDOR TOTALS			7,005.50	YTD INVOICED			7,005.50	YTD PAID	3,315.00
12391	RES/COMM SECURITY SYSTEMS, INC.									
	P2253	09/10/12		13004839	101238	P	01/25/13	1001134 0347	SECURITY SERVICES	207.00
	INVOICE:	P2253								
	P2485	12/20/12		13004839	101238	P	01/25/13	1081134 0347	SECURITY SERVICES	195.25
	INVOICE:	P2485								
	P2490	01/02/13		13004839	101238	P	01/25/13	1081134 0347	SECURITY SERVICES	279.00
	INVOICE:	P2490								
	P2494	01/07/13		13004839	101238	P	01/25/13	0201134 0347	SECURITY SERVICES	178.00
	INVOICE:	P2494								
	P2495	01/07/13		13004839	101238	P	01/25/13	0081134 0347	SECURITY SERVICES	179.00
	INVOICE:	P2495								
	P2511	01/10/13		13004839	101238	P	01/25/13	0801134 0347	SECURITY SERVICES	109.00
	INVOICE:	P2511								
	R79750	01/03/13		13000806	101237	P	01/25/13	0051134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79750								
	R79751	01/03/13		13000807	101237	P	01/25/13	0201134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79751								
	R79752	01/03/13		13000822	101237	P	01/25/13	0401134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79752								
	R79753	01/03/13		13000808	101237	P	01/25/13	0601134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79753								
	R79754	01/03/13		13000811	101237	P	01/25/13	0451134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79754								
	R79755	01/03/13		13000809	101237	P	01/25/13	0501134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79755								
	R79756	01/03/13		13000830	101237	P	01/25/13	9011134 0347	SECURITY SERVICES	24.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	R79756								
	R79757	01/03/13		13000810	101237	P	01/25/13	0701134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79757								
	R79758	01/03/13		13000812	101237	P	01/25/13	0061134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79758								
	R79759	01/03/13		13000813	101237	P	01/25/13	0801134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79759								
	R79760	01/03/13		13000824	101237	P	01/25/13	1201134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79760								
	R79761	01/03/13		13000826	101237	P	01/25/13	0901134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79761								
	R79762	01/03/13		13000814	101237	P	01/25/13	0071134 0347	SECURITY SERVICES	12.00
	INVOICE:	R79762								
	R79762	01/03/13		13000814	101237	P	01/25/13	0081134 0347	SECURITY SERVICES	12.00
	INVOICE:	R79762								
	R79763	01/03/13		13000815	101237	P	01/25/13	1001134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79763								
	R79764	01/03/13		13000818	101237	P	01/25/13	1031134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79764								
	R79765	01/03/13		13000820	101238	P	01/25/13	1051134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79765								
	R79766	01/03/13		13000816	101238	P	01/25/13	1101134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79766								
	R79767	01/03/13		13000817	101238	P	01/25/13	4951134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79767								
	R79768	01/03/13		13000821	101238	P	01/25/13	1081134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79768								
	R79769	01/03/13		13000828	101238	P	01/25/13	9011134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79769								
	R79771	01/03/13		13000827	101238	P	01/25/13	0021134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79771								
	R79772	01/03/13		13000829	101238	P	01/25/13	0951134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79772								
	R79773	01/03/13		13000823	101237	P	01/25/13	0401134 0347	SECURITY SERVICES	16.00
	INVOICE:	R79773								
	R79774	01/03/13		13000831	101238	P	01/25/13	0901134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79774								
	R79776	01/03/13		13000819	101237	P	01/25/13	1031134 0347	SECURITY SERVICES	16.00
	INVOICE:	R79776								
	R79779	01/03/13		13000832	101237	P	01/25/13	0011134 0347	SECURITY SERVICES	16.00
	INVOICE:	R79779								
	R79780	01/03/13		13000833	101237	P	01/25/13	9011134 0347	SECURITY SERVICES	16.00
	INVOICE:	R79780								
	R79783	01/03/13		13000825	101237	P	01/25/13	1201134 0347	SECURITY SERVICES	24.00
	INVOICE:	R79783								
VENDOR TOTALS				29,064.15	YTD INVOICED			34,164.15	YTD PAID	1,787.25
11773	RICE SIGNS & LIGHTING, INC									
	1028	12/15/12		13004812	101239	P	01/25/13	4951134 0610	GENERAL SUPPLIES	135.00
	INVOICE:	1028								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				6,368.32	YTD INVOICED					6,368.32
								6,368.32	YTD PAID	135.00
12506	RICE, DANIELLE	12-3-12-14	01/23/13		101240	P	01/25/13	0002121 0580	3373 TRAVEL	122.66
	INVOICE:	12-3-12-14								
VENDOR TOTALS										
				2,955.62	YTD INVOICED					2,955.62
								2,955.62	YTD PAID	122.66
628	RICOH-USA	1037416420	12/26/12	13001201	101241	P	01/25/13	0005101 0731	MACHINERY/EQUIP (NONINSTR	2,887.25
	INVOICE:	137416420								
	1037416420	12/26/12		13001201	101241	P	01/25/13	0011099 0610	GENERAL SUPPLIES	1,946.75
	INVOICE:	137416420								
	1037622210	01/10/13		13003557	101241	P	01/25/13	0451118 0610	7000 GENERAL SUPPLIES	5,189.00
	INVOICE:	1037622210								
	1037622211	01/10/13		13004096	101241	P	01/25/13	1081118 0735	OTHER INSTRUCTIONAL EQUIP	18,848.00
	INVOICE:	1037622211								
	1037622212	01/10/13		13004114	101241	P	01/25/13	1201118 0735	OTHER INSTRUCTIONAL EQUIP	18,848.00
	INVOICE:	1037622212								
VENDOR TOTALS										
				47,730.50	YTD INVOICED					47,730.50
								47,730.50	YTD PAID	47,719.00
7815	ROD JOHNSON ASSOCIATES	39770	12/13/12	13004218	101242	P	01/25/13	9011096 0433	EQUIPMENT REPAIR & MAINT	479.65
	INVOICE:	39770								
VENDOR TOTALS										
				479.65	YTD INVOICED					479.65
								479.65	YTD PAID	479.65
13190	ROESCH, JESSICA	12-12-12-14	01/17/13		101243	P	01/25/13	0001121 0580	337X TRAVEL	22.20
	INVOICE:	12-12-12-14								
VENDOR TOTALS										
				22.20	YTD INVOICED					22.20
								22.20	YTD PAID	22.20
8399	RUMPKE	673940	01/08/13	13004840	101244	P	01/25/13	1051134 0421	SANITATION SERVICE	55.00
	INVOICE:	673940								
	674217	01/08/13		13004840	101244	P	01/25/13	1031134 0421	SANITATION SERVICE	55.35
	INVOICE:	674217								
	747699	12/27/12		13004840	101244	P	01/25/13	0021134 0421	SANITATION SERVICE	70.00
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0051134 0421	SANITATION SERVICE	148.75
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0055101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0061134 0421	SANITATION SERVICE	181.25
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0065101 0349	OTHER PROFESSIONAL SERVIC	181.25
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0071134 0421	SANITATION SERVICE	97.50

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0075101 0349	OTHER PROFESSIONAL SERVIC	97.50
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0081134 0421	SANITATION SERVICE	385.00
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0085101 0349	OTHER PROFESSIONAL SERVIC	385.00
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0201134 0421	SANITATION SERVICE	148.75
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0205101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0401134 0421	SANITATION SERVICE	271.25
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0405101 0349	OTHER PROFESSIONAL SERVIC	271.25
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0451134 0421	SANITATION SERVICE	148.75
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0455101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0501134 0421	SANITATION SERVICE	148.75
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0505101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0601134 0421	SANITATION SERVICE	118.75
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0605101 0349	OTHER PROFESSIONAL SERVIC	118.75
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0701134 0421	SANITATION SERVICE	97.50
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0705101 0349	OTHER PROFESSIONAL SERVIC	97.50
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0801134 0421	SANITATION SERVICE	140.00
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0805101 0349	OTHER PROFESSIONAL SERVIC	140.00
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0901134 0421	SANITATION SERVICE	382.50
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0905101 0349	OTHER PROFESSIONAL SERVIC	312.50
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	0951134 0421	SANITATION SERVICE	90.00
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	1001134 0421	SANITATION SERVICE	127.50
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	1005101 0349	OTHER PROFESSIONAL SERVIC	127.50
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	1031134 0421	SANITATION SERVICE	148.75
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	1035101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE:	747699								
	747699	12/27/12		13004840	101244	P	01/25/13	1051134 0421	SANITATION SERVICE	227.50
	INVOICE:	747699								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				785.19 YTD INVOICED				832.92 YTD PAID		98.44
10830 RYAN, LEE ANNE										
	9-11-1-9	01/24/13			101247	P	01/25/13	0451118 0581 7000	TRAVEL - IN DISTRICT	42.38
	INVOICE: 9-11-1-9									
VENDOR TOTALS										
				42.38 YTD INVOICED				42.38 YTD PAID		42.38
9414 RYDER TRANSPORTATION SERVICES										
	711580	12/28/12		13004444	101248	P	01/25/13	9201134 0442	EQUIPMENT & VEHICLE RENT	127.93
	INVOICE: 711580									
VENDOR TOTALS										
				324.07 YTD INVOICED				349.96 YTD PAID		127.93
13419 SAFETY FIRST/SIS FIRE PROTECTION INC										
	5741	12/28/12		13004841	101249	P	01/25/13	1201134 0434Y	BLDG REPAIR & MAINTENANCE	120.00
	INVOICE: 5741									
VENDOR TOTALS										
				10,739.00 YTD INVOICED				10,739.00 YTD PAID		120.00
7825 SAMMONS PRESTON, INC.										
	5586451117	12/21/12		13004443	101250	P	01/25/13	0002121 0610 3373	GENERAL SUPPLIES	103.80
	INVOICE: 5586451117									
VENDOR TOTALS										
				1,105.21 YTD INVOICED				1,105.21 YTD PAID		103.80
317 SANITATION DIST. #1										
	005-1-13	01/10/13			101251	P	01/25/13	0051087 0411	WATER/SEWAGE	2,503.90
	INVOICE: 005-1-13									
	007-1-13	01/10/13			101251	P	01/25/13	0071087 0411	WATER/SEWAGE	14.04
	INVOICE: 007-1-13									
	007A-1-13	01/10/13			101251	P	01/25/13	0071087 0411	WATER/SEWAGE	553.18
	INVOICE: 007A-1-13									
	045-1-13	01/10/13			101251	P	01/25/13	0451087 0411	WATER/SEWAGE	644.44
	INVOICE: 045-1-13									
	045A-1-13	01/10/13			101251	P	01/25/13	0451087 0411	WATER/SEWAGE	1,132.50
	INVOICE: 045A-1-13									
	MISC05143	12/28/12			101252	P	01/25/13	0011075 0441	LAND & BUILDING RENT	12,016.83
	INVOICE: MISC05143									
VENDOR TOTALS										
				193,594.25 YTD INVOICED				193,594.25 YTD PAID		16,864.89
11316 SAPP, BRENNON										
	10-4-12-14	01/08/13			101253	P	01/25/13	1201118 0581 7000	TRAVEL - IN DISTRICT	280.83
	INVOICE: 10-4-12-14									
VENDOR TOTALS										
				3,998.86 YTD INVOICED				3,998.86 YTD PAID		280.83
2166 SCHOETTLE, BETH										
	12-3-12-20	01/08/13			101254	P	01/25/13	0001121 0580 337X	TRAVEL	46.90

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	12-3-12-20								
	VENDOR TOTALS			266.69	YTD INVOICED			266.69	YTD PAID	46.90
10453	SCHOLASTIC READING COUNT									
	5887611	12/28/12		13004411	101255	P	01/25/13	0071118 0610 7000	GENERAL SUPPLIES	735.75
	INVOICE:	5887611								
	VENDOR TOTALS			353,768.93	YTD INVOICED			353,768.93	YTD PAID	735.75
12089	SCHOLASTIC, INC.									
	5154148	07/25/12			101256	P	01/25/13	0201118 0610 7000	GENERAL SUPPLIES	2,121.69
	INVOICE:	5154148								
	5438588	09/21/12			101256	P	01/25/13	0201118 0610 7000	GENERAL SUPPLIES	54.45
	INVOICE:	5438588								
	5471277	09/27/12			101256	P	01/25/13	0201118 0610 7000	GENERAL SUPPLIES	86.93
	INVOICE:	5471277								
	VENDOR TOTALS			3,884.57	YTD INVOICED			3,884.57	YTD PAID	2,263.07
11822	SCHOOL KIDS HEALTHCARE									
	1516949	12/13/12		13004183	101257	P	01/25/13	0001037 0610	GENERAL SUPPLIES	189.50
	INVOICE:	1516949								
	VENDOR TOTALS			1,240.37	YTD INVOICED			1,240.37	YTD PAID	189.50
1052	SCHOOL SPECIALTY/BECKLEY-CARDY									
	208108659533	07/23/12		13000417	101258	P	01/25/13	0071118 0610 7000	GENERAL SUPPLIES	449.70
	INVOICE:	208108659533								
	208109343939	10/03/12		13002576	101258	P	01/25/13	0062006 0610 1353	GENERAL SUPPLIES	4.14
	INVOICE:	208109343939								
	208109473858	11/02/12		13003376	101258	P	01/25/13	0062006 0610 1353	GENERAL SUPPLIES	45.68
	INVOICE:	208109473858								
	208109597571	01/09/13		13004590	101258	P	01/25/13	4951118 0610 7000	GENERAL SUPPLIES	57.59
	INVOICE:	208109597571								
	208109642951	12/17/12		13004328	101258	P	01/25/13	0002121 0610 3373	GENERAL SUPPLIES	67.73
	INVOICE:	208109642951								
	208109658397	12/20/12		13004408	101258	P	01/25/13	0601118 0610 7000	GENERAL SUPPLIES	57.53
	INVOICE:	208109658397								
	208109681877	01/04/13		13004505	101258	P	01/25/13	0901118 0610 7000	GENERAL SUPPLIES	248.42
	INVOICE:	208109681877								
	208109697569	01/09/13		13004565	101258	P	01/25/13	1051118 0610 7000	GENERAL SUPPLIES	13.20
	INVOICE:	208109697569								
	208109697572	01/09/13			101258	P	01/25/13	4951118 0610 7000	GENERAL SUPPLIES	57.59
	INVOICE:	208109697572								
	208109697573	01/09/13		13004591	101258	P	01/25/13	4951118 0610 7000	GENERAL SUPPLIES	97.84
	INVOICE:	208109697573								
	208109697574	01/09/13		13004592	101258	P	01/25/13	4951118 0610 7000	GENERAL SUPPLIES	169.41
	INVOICE:	208109697574								
	208109710874	01/11/13		13004689	101258	P	01/25/13	1051118 0610 7000	GENERAL SUPPLIES	410.22
	INVOICE:	208109710874								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	208109710875	01/11/13		13004684	101258	P	01/25/13	1201118 0610 7000	GENERAL SUPPLIES	52.78
	INVOICE: 208109710875									
	208109725400	01/16/13		13004745	101258	P	01/25/13	0701118 0610 7000	GENERAL SUPPLIES	7.53
	INVOICE: 208109725400									
	VENDOR TOTALS			59,834.90 YTD INVOICED				59,834.90 YTD PAID		1,739.36
13721	SCHOOLWIDE, INC.									
	325483-A	12/13/12		13004254	101259	P	01/25/13	1002118 0610 1203	GENERAL SUPPLIES	150.00
	INVOICE: 325483-A									
	VENDOR TOTALS			150.00 YTD INVOICED				150.00 YTD PAID		150.00
13745	SCHRADER-SCHOONOVER, JANE									
	12-19-12	01/08/13			101260	P	01/25/13	1055101 0630	FOOD	32.95
	INVOICE: 12-19-12									
	VENDOR TOTALS			32.95 YTD INVOICED				32.95 YTD PAID		32.95
348	SCOTT HIGH SCHOOL									
	12-18-12	01/08/13			101261	P	01/25/13	1201118 0610 7000	GENERAL SUPPLIES	111.00
	INVOICE: 12-18-12									
	VENDOR TOTALS			104,916.40 YTD INVOICED				104,916.40 YTD PAID		111.00
13247	SERVPRO OF NORTHWEST CINCINNATI									
	12-2463	01/18/13		13004882	101262	P	01/25/13	0451134 0349	OTHER PROFESSIONAL SERVIC	2,061.81
	INVOICE: 12-2463									
	VENDOR TOTALS			2,061.81 YTD INVOICED				2,061.81 YTD PAID		2,061.81
5016	SETTERS, MARTHA									
	11-27-1-5	01/16/13			101263	P	01/25/13	0901118 0581 7000	TRAVEL - IN DISTRICT	186.65
	INVOICE: 11-17-1-5									
	VENDOR TOTALS			2,151.17 YTD INVOICED				2,151.17 YTD PAID		186.65
7932	SHERWIN WILLIAMS									
	6471-6	12/01/12		13004814	101264	P	01/25/13	0061134 0610	GENERAL SUPPLIES	27.14
	INVOICE: 6471-6									
	6940-0	12/12/12		13004814	101264	P	01/25/13	0201134 0610	GENERAL SUPPLIES	278.06
	INVOICE: 6940-0									
	7277-6	12/20/12		13004814	101264	P	01/25/13	0051134 0610	GENERAL SUPPLIES	140.15
	INVOICE: 7277-6									
	7419-4	12/27/12		13004814	101264	P	01/25/13	0061134 0610	GENERAL SUPPLIES	196.97
	INVOICE: 7419-4									
	7910-6	12/01/12		13004814	101264	P	01/25/13	0061134 0610	GENERAL SUPPLIES	96.00
	INVOICE: 7910-6									
	VENDOR TOTALS			11,143.22 YTD INVOICED				17,142.36 YTD PAID		738.32

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13293	SHRED SAFE 5984 INVOICE: 5984	12/21/12			101265	P	01/25/13	0011075 0349	OTHER PROFESSIONAL SERVIC	15.00
	VENDOR TOTALS			60.00	YTD INVOICED			60.00	YTD PAID	15.00
10649	SIGN ARTS CINCINNATI CORP 11-16-12 11/16/12 INVOICE: 11/16/12			13004813	101266	P	01/25/13	0003134 0735 8726	OTHER INSTRUCTIONAL EQUIP	144.00
	VENDOR TOTALS			144.00	YTD INVOICED			4,389.00	YTD PAID	144.00
2014	SIMON KENTON HIGH SCHOOL 1-22-13 01/22/13 INVOICE: 1-22-13 1-3-13 01/09/13 INVOICE: 1-3-13 12-13-12 12/13/12 INVOICE: 12-13-12 12-20-12 01/08/13 INVOICE: 12-20-12				101267	P	01/25/13	0902104 0679 1253	OTHER STUDENT ACTIVITIES	385.27
					101267	P	01/25/13	0902104 0680 1253	WELFARE (FOOD/CLOTHES/UTI	50.00
					101267	P	01/25/13	0902104 0680 1253	WELFARE (FOOD/CLOTHES/UTI	50.00
					101267	P	01/25/13	0001118 0610 9997	GENERAL SUPPLIES	500.00
	VENDOR TOTALS			168,128.69	YTD INVOICED			168,128.69	YTD PAID	985.27
12737	SNELLING, KAREN 7-2-12-20 01/08/13 INVOICE: 7-2-12-20				101268	P	01/25/13	0002121 0580 3373	TRAVEL	1,316.46
	VENDOR TOTALS			2,473.42	YTD INVOICED			2,473.42	YTD PAID	1,316.46
2235	SNELLING, TINA 1-15-13 01/23/13 INVOICE: 1-15-13				101269	P	01/25/13	9011096 0582	TRAVEL - OUT OF DISTRICT	29.38
	VENDOR TOTALS			226.96	YTD INVOICED			226.96	YTD PAID	29.38
13701	SORENSEN MEDIA 563258 12/03/12 INVOICE: 563258			13003705	101270	P	01/25/13	9031947 0734 106X	COMPUTERS & RELATED EQUIP	899.00
	VENDOR TOTALS			899.00	YTD INVOICED			899.00	YTD PAID	899.00
1720	SOUTHPAW ENTERPRISES 0324016-IN 01/10/13 INVOICE: 0324016-IN			13004327	101271	P	01/25/13	0002121 0610 3373	GENERAL SUPPLIES	315.58
	VENDOR TOTALS			315.58	YTD INVOICED			315.58	YTD PAID	315.58
12854	SPARKS HARDWARE, INC. 13306 12/10/12 INVOICE: 13306			13004815	101272	P	01/25/13	9031134 0610	GENERAL SUPPLIES	90.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	13360	12/12/12		13004815	101272	P	01/25/13	0201134 0610	GENERAL SUPPLIES	432.00
	INVOICE: 13360									
	13425	12/20/12		13004815	101272	P	01/25/13	0701134 0610	GENERAL SUPPLIES	285.00
	INVOICE: 13425									
	13496	12/20/12		13004815	101272	P	01/25/13	1201134 0610	GENERAL SUPPLIES	460.00
	INVOICE: 13496									
	13512	12/26/12		13004815	101272	P	01/25/13	1201134 0610	GENERAL SUPPLIES	130.00
	INVOICE: 13512									
	13513	12/26/12		13004815	101272	P	01/25/13	0901134 0610	GENERAL SUPPLIES	150.00
	INVOICE: 13513									
	VENDOR TOTALS			9,229.00	YTD INVOICED			9,289.00	YTD PAID	1,547.00
1654	SPECTRUM COMPUTER PRODUCTS									
	67082	01/16/13		13004751	101273	P	01/25/13	0011075 0610	GENERAL SUPPLIES	217.25
	INVOICE: 67082									
	VENDOR TOTALS			217.25	YTD INVOICED			217.25	YTD PAID	217.25
10910	SPORTS OF ALL SORTS									
	01-15-13	01/15/13			101274	P	01/25/13	0001118 0899 0136	MISC. EXPENDITURES	480.00
	INVOICE: 01/15/13									
	VENDOR TOTALS			480.00	YTD INVOICED			480.00	YTD PAID	480.00
7837	ST. ELIZABETH BUSINESS HEALTH									
	361325A	11/01/12			101275	P	01/25/13	0011099 0349	OTHER PROFESSIONAL SERVIC	50.00
	INVOICE: 361325A									
	366386	01/02/13			101275	P	01/25/13	9011096 0341	DRUG TESTING	115.00
	INVOICE: 366386									
	366740	01/02/13			101275	P	01/25/13	0011099 0349	OTHER PROFESSIONAL SERVIC	90.00
	INVOICE: 366740									
	366927	01/02/13			101275	P	01/25/13	0011099 0349	OTHER PROFESSIONAL SERVIC	255.00
	INVOICE: 366927									
	VENDOR TOTALS			13,691.00	YTD INVOICED			14,443.00	YTD PAID	510.00
11488	STETTER, EVELYN									
	12-17-1-18	01/23/13			101276	P	01/25/13	0001037 0581	TRAVEL - IN DISTRICT	54.61
	INVOICE: 12-17-1-18									
	VENDOR TOTALS			299.92	YTD INVOICED			299.92	YTD PAID	54.61
12232	STRAND ASSOCIATES, INC.									
	0094391	10/11/12			101277	P	01/25/13	0201134 0349	OTHER PROFESSIONAL SERVIC	151.69
	INVOICE: 0094391									
	VENDOR TOTALS			1,323.60	YTD INVOICED			1,323.60	YTD PAID	151.69
1097	SUMEREL TIRE SERVICE, INC.									
	255089	01/04/13		13004453	101278	P	01/25/13	9011096 0662	TIRES & TUBES	2,068.80

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	TSA30294	12/27/12		13004388	101283	P	01/25/13	0061134 0610	GENERAL SUPPLIES	1,814.50
	INVOICE:	TSA30294								
	VENDOR TOTALS			193,430.97	YTD INVOICED			193,430.97	YTD PAID	5,866.00
13641	TRANSPORTATION STRATEGIES, LLC									
	1024-002	01/02/13			101284	P	01/25/13	9011096 0349	OTHER PROFESSIONAL SERVIC	90,995.88
	INVOICE:	1024-002								
	VENDOR TOTALS			172,354.74	YTD INVOICED			172,354.74	YTD PAID	90,995.88
10297	TRI-STATE LIQUID WASTE									
	38620	12/07/12		13004816	101285	P	01/25/13	4951134 0434Y	BLDG REPAIR & MAINTENANCE	710.00
	INVOICE:	38620								
	38645	12/20/12		13004816	101285	P	01/25/13	9011134 0434Y	BLDG REPAIR & MAINTENANCE	615.00
	INVOICE:	38645								
	38647	12/20/12		13000909	101285	P	01/25/13	0025101 0433	EQUIPMENT REPAIR & MAINT	95.00
	INVOICE:	38647								
	38649	12/21/12		13000912	101285	P	01/25/13	0025101 0433	EQUIPMENT REPAIR & MAINT	120.00
	INVOICE:	38649								
	38651	12/21/12		13000918	101285	P	01/25/13	0025101 0433	EQUIPMENT REPAIR & MAINT	95.00
	INVOICE:	38651								
	38652	12/21/12		13000911	101285	P	01/25/13	0025101 0433	EQUIPMENT REPAIR & MAINT	95.00
	INVOICE:	38652								
	38653	12/21/12		13000910	101285	P	01/25/13	0025101 0433	EQUIPMENT REPAIR & MAINT	120.00
	INVOICE:	38653								
	38661	01/02/13		13004816	101285	P	01/25/13	1081134 0434Y	BLDG REPAIR & MAINTENANCE	585.00
	INVOICE:	38661								
	39090	12/31/12		13000914	101285	P	01/25/13	0025101 0433	EQUIPMENT REPAIR & MAINT	210.00
	INVOICE:	39090								
	VENDOR TOTALS			9,295.00	YTD INVOICED			9,295.00	YTD PAID	2,645.00
12151	TRI-STATE PEST MANAGEMENT									
	20705	12/03/12		13004959	101287	P	01/25/13	0901134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	20705								
	20705	12/03/12		13004959	101287	P	01/25/13	0905101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	20705								
	21451	11/14/12		13004959	101287	P	01/25/13	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	21451								
	21451	11/14/12		13004959	101287	P	01/25/13	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	21451								
	21692	11/14/12		13004959	101288	P	01/25/13	0401134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	21692								
	21692	11/14/12		13004959	101288	P	01/25/13	0405101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	21692								
	22456	11/14/12		13004959	101288	P	01/25/13	0051134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE:	22456								
	22860	11/14/12		13004959	101288	P	01/25/13	0801134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	22860								
	22860	11/14/12		13004959	101288	P	01/25/13	0805101 0349	OTHER PROFESSIONAL SERVIC	27.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	24137	11/13/12		13004959	101287	P	01/25/13	0205101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24137									
	24138	11/15/12		13004959	101287	P	01/25/13	0061134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24138									
	24138	11/15/12		13004959	101287	P	01/25/13	0065101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24138									
	24141	11/14/12		13004959	101288	P	01/25/13	0951134 0349	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE: 24141									
	24142	11/14/12		13004959	101286	P	01/25/13	1051134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24142									
	24142	11/14/12		13004959	101286	P	01/25/13	1055101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24142									
	24143	11/14/12		13004959	101286	P	01/25/13	0701134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24143									
	24143	11/14/12		13004959	101286	P	01/25/13	0705101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24143									
	24144	11/14/12		13004959	101286	P	01/25/13	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24144									
	24144	11/14/12		13004959	101286	P	01/25/13	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24144									
	24145	11/14/12		13004959	101286	P	01/25/13	0801134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24145									
	24145	11/14/12		13004959	101286	P	01/25/13	0805101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24145									
	24146	11/11/12		13004959	101286	P	01/25/13	0901134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24146									
	24146	11/11/12		13004959	101286	P	01/25/13	0905101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24146									
	24147	11/14/12		13004959	101286	P	01/25/13	9011134 0349	OTHER PROFESSIONAL SERVIC	30.00
	INVOICE: 24147									
	24148	11/14/12		13004959	101286	P	01/25/13	0021134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE: 24148									
	24149	11/14/12		13004959	101286	P	01/25/13	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24149									
	24149	11/14/12		13004959	101286	P	01/25/13	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24149									
	24150	11/14/12		13004959	101286	P	01/25/13	1201134 0349	OTHER PROFESSIONAL SERVIC	35.00
	INVOICE: 24150									
	24208	11/26/12		13004959	101286	P	01/25/13	0051134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24208									
	24208	11/26/12		13004959	101286	P	01/25/13	0055101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24208									
	24209	11/26/12		13004959	101286	P	01/25/13	1001134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24209									
	24209	11/26/12		13004959	101286	P	01/25/13	1005101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24209									
	24263	12/06/12		13004959	101286	P	01/25/13	1031134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24263									
	24263	12/06/12		13004959	101286	P	01/25/13	1035101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24263									
	24264	12/06/12		13004959	101286	P	01/25/13	9031134 0349	OTHER PROFESSIONAL SERVIC	32.00

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	24264								
24265	12/06/12		13004959	101286	P	01/25/13	0201134	0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24265								
24265	12/06/12		13004959	101286	P	01/25/13	0205101	0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24265								
24266	12/06/12		13004959	101287	P	01/25/13	0451134	0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24266								
24266	12/06/12		13004959	101287	P	01/25/13	0455101	0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24266								
24267	12/06/12		13004959	101287	P	01/25/13	0401134	0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24267								
24267	12/06/12		13004959	101287	P	01/25/13	0405101	0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24267								
24268	12/06/12		13004959	101287	P	01/25/13	0601134	0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24268								
24268	12/06/12		13004959	101287	P	01/25/13	0605101	0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24268								
24269	12/06/12		13004959	101287	P	01/25/13	0061134	0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24269								
24269	12/06/12		13004959	101287	P	01/25/13	0065101	0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24269								
24271	12/03/12		13004959	101287	P	01/25/13	0081134	0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24271								
24271	12/03/12		13004959	101287	P	01/25/13	0085101	0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24271								
24272	12/03/12		13004959	101287	P	01/25/13	0071134	0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24272								
24272	12/03/12		13004959	101287	P	01/25/13	0075101	0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24272								
24273	12/03/12		13004959	101287	P	01/25/13	0701134	0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24273								
24273	12/03/12		13004959	101287	P	01/25/13	0705101	0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24273								
24274	12/03/12		13004959	101287	P	01/25/13	0501134	0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24274								
24274	12/03/12		13004959	101287	P	01/25/13	0505101	0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24274								
24275	12/03/12		13004959	101286	P	01/25/13	9011134	0349	OTHER PROFESSIONAL SERVIC	30.00
	INVOICE:	24275								
24276	12/03/12		13004959	101287	P	01/25/13	0901134	0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24276								
24276	12/03/12		13004959	101287	P	01/25/13	0905101	0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24276								
24277	12/03/12		13004959	101287	P	01/25/13	0021134	0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE:	24277								
24351	12/10/12		13004959	101287	P	01/25/13	1051134	0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24351								
24351	12/10/12		13004959	101287	P	01/25/13	1055101	0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24351								
24352	12/10/12		13004959	101288	P	01/25/13	0801134	0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24352								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	24352	12/10/12		13004959	101288	P	01/25/13	0805101 0349	OTHER PROFESSIONAL SERVIC	27.00	
	INVOICE: 24352										
	24353	12/10/12		13004959	101288	P	01/25/13	0951134 0349	OTHER PROFESSIONAL SERVIC	75.00	
	INVOICE: 24353										
	24354	12/10/12		13004959	101288	P	01/25/13	1001134 0349	OTHER PROFESSIONAL SERVIC	18.00	
	INVOICE: 24354										
	24354	12/10/12		13004959	101288	P	01/25/13	1005101 0349	OTHER PROFESSIONAL SERVIC	27.00	
	INVOICE: 24354										
	24355	12/10/12		13004959	101288	P	01/25/13	0051134 0349	OTHER PROFESSIONAL SERVIC	18.00	
	INVOICE: 24355										
	24355	12/10/12		13004959	101288	P	01/25/13	0055101 0349	OTHER PROFESSIONAL SERVIC	27.00	
	INVOICE: 24355										
	24356	12/10/12		13004959	101288	P	01/25/13	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00	
	INVOICE: 24356										
	24356	12/10/12		13004959	101288	P	01/25/13	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00	
	INVOICE: 24356										
	24357	12/11/12		13004959	101288	P	01/25/13	1001134 0349	OTHER PROFESSIONAL SERVIC	300.00	
	INVOICE: 24357										
	24361	12/14/12		13004959	101286	P	01/25/13	0081134 0349	OTHER PROFESSIONAL SERVIC	45.00	
	INVOICE: 24361										
	24369	12/17/12		13004959	101286	P	01/25/13	1205101 0349	OTHER PROFESSIONAL SERVIC	27.00	
	INVOICE: 24369										
	24369	12/17/12		13004959	101286	P	01/25/13	9201134 0349	OTHER PROFESSIONAL SERVIC	18.00	
	INVOICE: 24369										
	24370	12/12/12		13004959	101286	P	01/25/13	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00	
	INVOICE: 24370										
	24370	12/12/12		13004959	101286	P	01/25/13	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00	
	INVOICE: 24370										
	24371	12/19/12		13004959	101286	P	01/25/13	1201134 0349	OTHER PROFESSIONAL SERVIC	35.00	
	INVOICE: 24371										
	VENDOR TOTALS			7,272.00	YTD INVOICED				8,854.00	YTD PAID	2,849.00
12911	TRI-STATE RECORD STORAGE & MANAGEMENT										
	1000570	12/01/12			101289	P	01/25/13	0552198 0349	1033 OTHER PROFESSIONAL SERVIC	148.64	
	INVOICE: 1000570										
	1000636	01/01/13			101289	P	01/25/13	0011075 0349	OTHER PROFESSIONAL SERVIC	186.20	
	INVOICE: 1000636										
	1000647	01/01/13			101289	P	01/25/13	0552198 0349	1033 OTHER PROFESSIONAL SERVIC	35.00	
	INVOICE: 1000647										
	VENDOR TOTALS			2,047.54	YTD INVOICED				2,047.54	YTD PAID	369.84
11831	TRI-STATE SPORTS LLC										
	1683	12/11/12		13004843	101290	P	01/25/13	1051134 0434Y	BLDG REPAIR & MAINTENANCE	1,372.50	
	INVOICE: 1683										
	VENDOR TOTALS			8,695.50	YTD INVOICED				8,695.50	YTD PAID	1,372.50
1735	TROPHY AWARDS MFG.										
	279850	12/10/12		13004469	101291	P	01/25/13	0001098 0610	009X GENERAL SUPPLIES	6.00	

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	279850								
	280467	12/20/12		13004346	101291	P	01/25/13	0011075 0610	GENERAL SUPPLIES	23.40
	INVOICE:	280467								
	280539	12/21/12		13004472	101291	P	01/25/13	0001098 0610 009X	GENERAL SUPPLIES	140.00
	INVOICE:	280539								
	280550	12/21/12		13004446	101291	P	01/25/13	0011075 0610	GENERAL SUPPLIES	11.65
	INVOICE:	280550								
	280924	01/07/13		13004527	101291	P	01/25/13	0011075 0610	GENERAL SUPPLIES	17.40
	INVOICE:	280924								
	281126	01/11/13		13004621	101291	P	01/25/13	0011075 0610	GENERAL SUPPLIES	17.40
	INVOICE:	281126								
	281210	01/14/13			101291	P	01/25/13	0001118 0610 015X	GENERAL SUPPLIES	135.40
	INVOICE:	281210								
	281214	01/14/13		13004469	101291	P	01/25/13	0001098 0610 009X	GENERAL SUPPLIES	198.00
	INVOICE:	281214								
	281524	01/21/13		13004821	101291	P	01/25/13	0011075 0610	GENERAL SUPPLIES	17.40
	INVOICE:	281524								
	VENDOR TOTALS			1,332.80	YTD INVOICED			1,332.80	YTD PAID	566.65
210	TRUCK & TRAILER SUPPLY									
	KK188828	12/31/12		13004521	101292	P	01/25/13	9011096 0663	REPAIR PARTS	102.04
	INVOICE:	KK188828								
	VENDOR TOTALS			261.86	YTD INVOICED			261.86	YTD PAID	102.04
7995	TRUCKPRO									
	053-0417614	12/27/12		13004517	101293	P	01/25/13	9011096 0663	REPAIR PARTS	168.40
	INVOICE:	053-0417614								
	VENDOR TOTALS			523.50	YTD INVOICED			523.50	YTD PAID	168.40
10547	TRUGREEN CHEMLAWN									
	898342	12/11/12		13004817	101294	P	01/25/13	0901134 0424	CONTRACT GROUNDS SERVICE	1,398.00
	INVOICE:	898342								
	900297	01/11/13		13004313	101294	P	01/25/13	0451134 0610	GENERAL SUPPLIES	150.00
	INVOICE:	900297								
	900298	01/08/13		13003820	101294	P	01/25/13	1201134 0610	GENERAL SUPPLIES	400.00
	INVOICE:	900298								
	VENDOR TOTALS			11,313.00	YTD INVOICED			11,313.00	YTD PAID	1,948.00
2053	TURKEY FOOT MIDDLE SCHOOL									
	1-24-13	01/24/13			101295	P	01/25/13	1031118 0610 0136	GENERAL SUPPLIES	3,850.00
	INVOICE:	1-24-13								
	10-11-12	10/11/12			101295	P	01/25/13	1032104 0582 1253	TRAVEL - OUT OF DISTRICT	170.00
	INVOICE:	10-11-12								
	9-17-12	09/17/12			101295	P	01/25/13	1032104 0582 1253	TRAVEL - OUT OF DISTRICT	40.00
	INVOICE:	9-17-12								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				52,332.98	YTD INVOICED			52,332.98	YTD PAID	4,060.00
12573 TWIN BISTRO & CATERING, LLC	632	01/07/13			101296	P	01/25/13	0001118 0630	058X2 FOOD	113.50
	INVOICE: 632									
VENDOR TOTALS				2,594.00	YTD INVOICED			2,594.00	YTD PAID	113.50
11077 TYLER TECHNOLOGIES	045-197504	01/15/13			101297	P	01/25/13	0011082 0610	GENERAL SUPPLIES	108.86
	INVOICE: 045-197504									
VENDOR TOTALS				49,183.77	YTD INVOICED			49,183.77	YTD PAID	108.86
12653 UNITED DAIRY FARMERS, INC.	76118	01/04/13			101298	P	01/25/13	9011096 0627	DIESEL FUEL	4,888.34
	INVOICE: 76118									
	76119	01/04/13			101298	P	01/25/13	9011096 0627	DIESEL FUEL	4,002.49
	INVOICE: 76119									
	76120	01/04/13			101298	P	01/25/13	9011096 0627	DIESEL FUEL	344.97
	INVOICE: 76120									
VENDOR TOTALS				70,958.49	YTD INVOICED			70,958.49	YTD PAID	9,235.80
8915 UNITY SCHOOL BUS PARTS	0304067-IN	01/10/13		13004693	101299	P	01/25/13	9011096 0663	REPAIR PARTS	134.40
	INVOICE: 0304067-IN									
VENDOR TOTALS				409.85	YTD INVOICED			409.85	YTD PAID	134.40
13753 VALLADARES, BONNIE	1-8-13	01/10/13			101300	P	01/25/13	0405101 0630	FOOD	13.00
	INVOICE: 1-8-13									
VENDOR TOTALS				13.00	YTD INVOICED			13.00	YTD PAID	13.00
2229 VALLEY JANITOR SUPPLY CO.	67473	12/21/12		13004368	101301	P	01/25/13	0001087 0731	MACHINERY/EQUIP (NONINSTR	3,450.00
	INVOICE: 67473									
VENDOR TOTALS				3,450.00	YTD INVOICED			3,450.00	YTD PAID	3,450.00
1810 VIRCO MFG. CORPORATION	91478694	09/07/12		13000759	101302	P	01/25/13	0001118 0733	FURNITURE & FIXTURES	8,350.00
	INVOICE: 91478694									
VENDOR TOTALS				8,350.00	YTD INVOICED			8,350.00	YTD PAID	8,350.00
1216 WARD'S	132181834	12/14/12		13001013	101303	P	01/25/13	9031947 0738	1063 INSTRUCTIONAL EQUIPMENT	339.32

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	WO160015228	11/30/12		13004156	101308	P	01/25/13	9011096 0663	REPAIR PARTS	184.12
	INVOICE: WO160015228	12/09/12								
	WO160015285	12/09/12		13004519	101308	P	01/25/13	9011096 0435	VEHICLE REPAIR & MAINT	186.00
	INVOICE: WO160015285									
	WO160015285	12/09/12		13004519	101308	P	01/25/13	9011096 0663	REPAIR PARTS	173.12
	INVOICE: WO160015285									
	WO160015434	12/31/12		13004682	101308	P	01/25/13	9011096 0435	VEHICLE REPAIR & MAINT	750.46
	INVOICE: WO160015434									
	WO160015434	12/31/12		13004682	101308	P	01/25/13	9011096 0663	REPAIR PARTS	1,174.76
	INVOICE: WO160015434									
	WO160015435	12/31/12		13004678	101308	P	01/25/13	9011096 0435	VEHICLE REPAIR & MAINT	299.00
	INVOICE: WO160015435									
	WO160015435	12/31/12		13004678	101308	P	01/25/13	9011096 0663	REPAIR PARTS	162.07
	INVOICE: WO160015435									
	WO160015436	12/31/12		13004667	101308	P	01/25/13	9011096 0435	VEHICLE REPAIR & MAINT	1,775.12
	INVOICE: WO160015436									
	WO160015436	12/31/12		13004667	101308	P	01/25/13	9011096 0663	REPAIR PARTS	2,789.25
	INVOICE: WO160015436									
	VENDOR TOTALS			21,273.45	YTD INVOICED			21,273.45	YTD PAID	9,970.01
13746	WHITLEY, HELEN									
	12-3-12-20	01/08/13			101309	P	01/25/13	9031118 0580	106X TRAVEL	19.98
	INVOICE: 12-3-12-20									
	VENDOR TOTALS			19.98	YTD INVOICED			19.98	YTD PAID	19.98
9635	WHY TRY INC.									
	15146	09/26/12		13002410	101310	P	01/25/13	0001121 0610	337X GENERAL SUPPLIES	719.00
	INVOICE: 15146									
	VENDOR TOTALS			1,233.00	YTD INVOICED			1,233.00	YTD PAID	719.00
13734	WILBOOKS									
	29647	12/27/12		13004173	101311	P	01/25/13	0202121 0643	3103 SUPPLEMENTARY BKS/STUDY G	345.60
	INVOICE: 29647									
	VENDOR TOTALS			345.60	YTD INVOICED			345.60	YTD PAID	345.60
10289	WILDER WINLECTRIC									
	076070-00	10/12/12		13004818	101312	P	01/25/13	1001134 0610	GENERAL SUPPLIES	117.83
	INVOICE: 076070-00									
	07738300	07/09/12			101312	P	01/25/13	9201134 0610	GENERAL SUPPLIES	-456.96
	INVOICE: 07738300									
	08009601	10/31/12		13004818	101312	P	01/25/13	1051134 0610	GENERAL SUPPLIES	1,243.95
	INVOICE: 08009601									
	081609-00	12/13/12		13004151	101312	P	01/25/13	0801134 0610	GENERAL SUPPLIES	207.70
	INVOICE: 081609-00									
	081755-01	01/04/13		13004310	101312	P	01/25/13	1051134 0610	GENERAL SUPPLIES	6.90
	INVOICE: 081755-01									
	081755-02	01/04/13		13004310	101312	P	01/25/13	1051134 0610	GENERAL SUPPLIES	318.86

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WARRANT: 01/25/13

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				595.20	YTD INVOICED			595.20	YTD PAID	231.95
1788 ZEECRAFT TECH	32116	01/14/13		13004642	101319	P	01/25/13	0001011 0610	130X GENERAL SUPPLIES	36.00
	INVOICE: 32116									
VENDOR TOTALS				1,328.00	YTD INVOICED			1,328.00	YTD PAID	36.00
4023 ZIMMER, ELLEN KUEHNE	10-22-12-17	01/08/13			101320	P	01/25/13	0002121 0580	3103 TRAVEL	242.54
	INVOICE: 10-22-12-17									
VENDOR TOTALS				943.30	YTD INVOICED			943.30	YTD PAID	242.54
REPORT TOTALS										1,416,421.35

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	310	1,416,421.35

** END OF REPORT - Generated by Cherrie Fitzgerald **

THE KENTON COUNTY BOARD OF EDUCATION
PROJECTION BULBS BID

EFFECTIVE: FEBRUARY 5, 2013, THROUGH JANUARY 31, 2014

			COMPETITIVE EDGE	INTERNATIONAL LIGHTING		SCOTT ELECTRIC		SPECIALTY BULB		TRI-STATE A/V		TROXELL		VALIANT NATIONAL AV SUPPLY	
1	Projector Lamp, CAL/CXP, 300 watt, 120 volt, T-10, G17q base, 25 hour average life, 3,200K	Each	\$ 10.95	CAL/CXP	\$ 9.98	CAL/CXP	\$ 9.00	CAL	\$ 9.35	CAL/CXP	\$ 5.95			CAL/CXP-S	\$ 14.59
2	Projector Lamp, Dell 2300MP Overhead Projector Lamp, Overhead Projector Lamp, 2,000 hours average operating time, 200 watt, lamp type: P-VIP, Dell p/n 310-5513, mfg # G5553	Each	\$ 155.00	310-5513	\$ 129.98	310-5513	\$ 160.00	2300MP	\$ 126.00	310-5513	\$ 136.50	PL136	\$ 160.26	310-5513-C	\$ 116.94
3	Projector Lamp, Dukane 893518942, Lamp DT00601	Each	\$ 205.00	DT00601	\$ 139.98	DT00601	\$ 250.00	DT00601	\$ 176.00	D8942	\$ 161.75	CPX1250 LAMP	\$ 343.75	DT00601-C	\$ 116.94
4	Projector Lamp, Dukane Imagepro, Model 8940	Each	\$ 205.00	DT00601	\$ 139.98	DT00601	\$ 250.00	DT00601	\$ 176.00	D8940	\$ 161.75	PL094KIT	\$ 181.91	DT00601-C	\$ 116.94
5	Projector Lamp, Dukane Imagepro, Model 8942	Each	\$ 205.00	DT00601	\$ 139.98	DT00601	\$ 250.00	DT00601	\$ 176.00	D8942	\$ 161.75	PL094KIT	\$ 181.91	DT00601-C	\$ 116.95
6	Projector Lamp, Dukane, Model 8935	Each	\$ 220.00	DT00591	\$ 164.98	DT00591	\$ 230.00	DT00591	\$ 183.00	D8935	\$ 181.00	PL094KIT	\$ 181.91	DT00591-C	\$ 123.94
7	Projector Lamp, DYS 120V 600 watt, 75 hour average life, 120 volt, GZ9.5 Base, Bulb Type: G7	Each	\$ 3.20	DYS	\$ 5.95	DYS	\$ 3.30	DYS	\$ 4.50	DYS	\$ 3.50	DYS5	\$ 12.67	DYS/DYV/BHC-S	\$ 3.97
8	Projector Lamp, EHA, 500 watt, 75 hour average life, 120 volt, GY9.5 Base, Bulb Type: T5.5	Each	\$ 9.95	EHA	\$ 8.25	EHA	\$ 9.00	EHA	\$ 7.95	EHA	\$ 9.00	EHA	\$ 20.49	EHA-S	\$ 12.48
9	Projector Lamp, ENX, 360 watt, 75 hour average life, 82 volts, GY5.3 Bi-Pin Base, Bulb Type: MR16	Each	\$ 3.50	ENX	\$ 9.90	ENX	\$ 3.13	ENX	\$ 4.50	ENX	\$ 4.38	ENX	\$ 14.09	ENX-5	\$ 3.59
10	Projector Lamp, Epson ELPLP50, V13H010L50	Each	\$ 190.00	V13H010L50	\$ 199.99	V13H010L50	\$ 140.00	ELPLP50	\$ 169.00	ELPLP50	\$ 197.50	V13H010L50	\$ 244.26	V13H010L50-C	\$ 116.94
11	Projector Lamp, Epson Powerlite 400W, 170 watt, 80 volt, UHE-170ES-C	Each	\$ 165.00	V13H010L42	\$ 127.99	V13H010L42	\$ 135.00	POWERLITE 400	\$ 137.00	PL400W	\$ 150.91	V13H010L42	\$ 164.49	V13H010L42-C	\$ 92.70
12	Projector Lamp, Epson Powerlite 410w, E-TORL 170W UHE	Each	\$ 165.00	ELPLP42	\$ 127.99	V13H010L42	\$ 135.00	ELPLP42	\$ 137.00	PL410W	\$ 150.91	PL352KIT	\$ 149.46	V13H010L42-C	\$ 92.70
13	Projector Lamp, Epson Powerlite 450W, V13H010L57	Each	\$ 165.00	V13H010L57	\$ 122.99	V13H010L57	\$ 140.00	ELPLP57	\$ 144.00	PL450W	\$ 184.65	V13H010L57	\$ 141.82	V13H010L57-C	\$ 135.40
14	Projector Lamp, Epson Powerlite 500C or 700c, ELPLP10B, 120 watt, 2,000 hours average life	Each	\$ 160.00	ELPLP10B-S	\$ 179.98	ELPLP10B	\$ 170.00	ELPLP10	\$ 195.00	PL500C/700	\$ 171.45			ELPLP10B-C	\$ 135.40
15	Projector Lamp, Epson Powerlite 83+ or 83C Multimedia Projector Replacement Lamp, Product Code V13H010L42, UPS # 010343864115	Each	\$ 165.00	V13H010L42	\$ 127.99	V13H010L42	\$ 135.00	ELPLP42	\$ 144.00	PL83+83C	\$ 150.91	V13H010L42	\$ 164.49	V13H010L42-C	\$ 92.70
16	Projector Lamp, Epson Powerlite S1, ELPLP25, V13H010L29CPD, 130 WATT, UHE	Each	\$ 160.00	ELPLP25	\$ 142.92	ELPLP25	\$ 135.00	ELPLP25	\$ 144.00	ELPLP25	\$ 128.50	V13H010L29	\$ 167.84	V13H010L25-C	\$ 99.94
17	Projector Lamp, EXL Lamp, 410 watt, 60 hour average life, 82 volts GY5.3, Bi-Pin Base, Bulb Type: MR16	Each	\$ 3.95	FXL	\$ 6.75	FXL	\$ 3.60	FXL	\$ 5.50	EXL	\$ 3.40			FXL	\$ 3.69
18	Projector Lamp, EYB, 360 watt, 75 hour average life, 82 volts, GY5.3, Bi-Pin Base, Bulb Type: T5	Each	\$ 3.25	EYB	\$ 4.25	EYB	\$ 2.80	EYB	\$ 4.50	EYB	\$ 2.95	EYB	\$ 11.82	EYB-5	\$ 3.68
19	Projector Lamp, FCS Lamp, 150 watt, 24 volt, 4,500 lumens, 3,400K, 50 hours average life	Each	\$ 1.50	FCS	\$ 5.05	FCS	\$ 1.25	FCS	\$ 1.20	FCS	\$ 2.59	FCS	\$ 9.88	FCS-S	\$ 2.90

THE KENTON COUNTY BOARD OF EDUCATION
PROJECTION BULBS BID

EFFECTIVE: FEBRUARY 5, 2013, THROUGH JANUARY 31, 2014

			COMPETITIVE EDGE	INTERNATIONAL LIGHTING		SCOTT ELECTRIC		SPECIALTY BULB		TRI-STATE A/V		TROXELL		VALIANT NATIONAL AV SUPPLY	
20	Projector Lamp, Mitsubishi VLT-XD430LP	Each	\$ 190.00	VLT- XD430LP	\$ 148.99	VLT- XD430LP	\$ 140.00	VLT- XD430LP	\$ 166.00	VLT- XD430LP	\$ 164.75	VLTXD43 0LP	\$ 321.88	VLT- XD430LP- C	\$ 123.94
21	Projector Lamp, NEC LT170 Micro-portable, OEM # 50024095 LT70LP	Each	\$ 380.00	LT70LP	\$ 260.99	LT70LP	\$ 375.00	LT70LP	\$ 406.00	LT70LP	\$ 375.95	LT70LP	\$ 310.16	LT70LP	\$ 315.42
22	Projector Lamp, Proxtrax projector PLCXU2530C, P/N 610-232-0726	Each	\$ 150.00	610-232- 0726	\$ 125.99	610-232- 0726	\$ 135.00	610-232- 0726	\$ 136.00	PLCXU25 30C	\$ 220.95				
23	Projector Lamp, Sanyo PLC-XT16 Lamp, p/n 610-305-5602, 2,000 hours = lamp life, 180 days: warranty on bulb	Each	\$ 175.00	610-305- 5602	\$ 159.99	610-305- 5602	\$ 160.00	610-305- 5602	\$ 147.00	PLC-XT16	\$ 166.73	PL080KIT	\$ 171.18	61030556 02-C	\$ 116.94
24	Projector Lamp, Sanyo POA-LMP59, p/n 610- 305-5602	Each	\$ 175.00	610-305- 5602	\$ 159.99	610-305- 5602	\$ 160.00	POA- LMP59	\$ 147.00	POALMP5 9	\$ 166.73	PL080	\$ 174.30	61030556 02-C	\$ 116.94
25	Projector Lamp, SMART Unifi 35, replacement lamp A, Smart p/n 01-00228	Each	\$ 210.00	01-00228	\$ 182.95	01-00228	\$ 140.00	UNIFI 35	\$ 143.00	UNIFI35	\$ 166.75			01-00228- C	\$ 199.90
26	Projector Lamp, SMART Unifi 45, replacement lamp, SB20, Smart p/n 01-00247	Each	\$ 210.00	01-00247	\$ 178.50	01-00247	\$ 140.00	UNIFI 45	\$ 199.00	UNIFI45	\$ 214.30			01-00247- C	\$ 263.70
27	Projector Lamp, Epson 3LCD Powerlite 460, ELPLP57, V13H010L57	Each	\$ 165.00	V13H010L5 7	\$ 149.99	ELPLP57	\$ 140.00	ELPLP57	\$ 147.00	PL460	\$ 199.80	V13H010L 57	\$ 141.82	V13H010L 57	\$ 135.40
28	Projector Lamp, Epson Powerlite 84, EPPLP50	Each	\$ 190.00	V13H010L5 0	\$ 199.99	ELPLP50	\$ 140.00	ELPLP50	\$ 169.00	ELPLP50	\$ 196.50	V13H010L 50	\$ 244.26	V13H010L 50	\$ 92.70
29	Projector Lamp, Powerlite 93	Each	\$ 230.00	V13H010L6 0	\$ 139.99	V13H010L 60	\$ 150.00	ELPLP60	\$ 170.00	PL93	\$ 159.50	V13H010L 60	\$ 245.44	V13H010L 60	\$ 146.90
30	Projector Lamp, Powerlite 84+	Each	\$ 190.00	V13H010L5 0	\$ 199.99	V13H010L 50	\$ 140.00	ELPLP50	\$ 169.00	PL84+	\$ 196.50	V13H010L 50	\$ 244.26	V13H010L 50	\$ 92.70
31	Projector Lamp, Epson Powerlite 450W	Each	\$ 165.00	V13H010L5 7	\$ 149.99	V13H010L 57	\$ 140.00	ELPLP57	\$ 147.00	PL450+	\$ 207.79	V13H010L 57	\$ 141.82	V13H010L 57	\$ 135.40
32	Projector Lamp, Epson, ELPLP60	Each	\$ 230.00	V13H010L6 0	\$ 139.99	ELPLP60	\$ 150.00	ELPLP60	\$ 170.00	ELPLP60	\$ 169.50	PL455	\$ 192.67	V13H010L 60	\$ 146.90
33	Projector Lamp, Promethean Multimedia Projector, Model PRM-20, POA-LMP126	Each	\$ 165.00	POA-LMP 126	\$ 139.99	POA-LMP 126	\$ 140.00	PRM-20	\$ 146.00					PRM10LA MP-C	\$ 143.00
34	Projector Lamp, E-TORL 200 WUHE	Each	NO BID	NO BID	NO BID	NO BID	NO BID	E50 OR E54	112 OR 119	200 WHE	\$ 125.06	POALMP1 26ER	\$ 195.94	V13H010L 49-C	\$ 116.94

non-compliant
due to lack of
Resident
Bidders's Status
Affidavit

Recommendation: The Kenton County Board of
Education award the Projection Bulbs Bid as
indicated in highlighted cells

sample

**THE KENTON COUNTY SCHOOL DISTRICT
SECURITY SERVICE BID 2009
BID TABULATION**

Company	Possible Points	Emergency Systems	RES COMM
Overall Cost Calculation	45.00	48.42	45.00
Perceived Quality of Service	45.00		
Employee 1		9.00	10.00
Employee 2		10.00	20.00
Employee 3		5.00	5.00
Average		8.00	11.67
References	10.00		
Reference 1		7.50	10.00
Reference 2		10.00	10.00
Reference 3		10.00	
Average		9.17	10.00
Total Score	100.00	65.59	66.67

- Recommended as the best evaluated bid.

**THE KENTON COUNTY SCHOOL DISTRICT
SECURITY SERVICES BID TABULATION**

School	Burglar Alarm Dialer	Fire Alarm Dialer	Security Monthly Monitoring	Emergency Systems Annual \$'s for Cleaning, Inspection, & Testing of Burglar and Fire Systems	Total Annual Cost	Security Monthly Monitoring	Industrial Communications & Sound Annual \$'s for Cleaning, Inspection, & Testing of Burglar and Fire Systems	Total Annual Cost	Security Monthly Monitoring	ResComm Security Annual \$'s for Cleaning, Inspection, & Testing of Burglar and Fire Systems	Total Annual Cost	Security Monthly Monitoring	Seco Electric Annual \$'s for Cleaning, Inspection, & Testing of Burglar and Fire Systems	Total Annual Cost
BASE BID #1														
Beechgrove Elementary	Ademco Vista 128B	NOTIFIER 4800	23.50	275.00	557.00	35.00	6,400.00	6,820.00	22.00	345.00	609.00	20.00	650.00	890.00
Caywood Elementary	Ademco Vista 128B	NOTIFIER 4800	23.50	300.00	582.00	35.00	6,400.00	6,820.00	22.00	276.00	540.00	20.00	520.00	760.00
Ft. Wright Elementary	Ademco Vista 128B	NOTIFIER 5000	23.50	175.00	457.00	35.00	6,400.00	6,820.00	22.00	207.00	471.00	20.00	380.00	620.00
R.C.Hinsdale Elementary	Ademco Vista 128B	NOTIFIER 4800	23.50	175.00	457.00	35.00	6,400.00	6,820.00	22.00	207.00	471.00	20.00	380.00	620.00
Kenton Elementary	Ademco Vista 128B	NOTIFIER 4800, AP200	23.50	250.00	532.00	35.00	6,400.00	6,820.00	22.00	207.00	471.00	20.00	380.00	620.00
Piner Elementary	Ademco Vista 128B	NOTIFIER 4800	23.50	250.00	532.00	35.00	6,400.00	6,820.00	22.00	276.00	540.00	20.00	600.00	840.00
River Ridge Elementary	Ademco Vista 128B	LCD-80; issue No. AD1775	23.50	300.00	582.00	35.00	6,400.00	6,820.00	22.00	345.00	609.00	20.00	550.00	790.00
Ryland Heights Elementary	Ademco Vista 128B	NOTIFIER 4800	23.50	250.00	532.00	35.00	6,400.00	6,820.00	22.00	483.00	747.00	20.00	600.00	840.00
Summit View Elementary	Ademco Vista 128B	NOTIFIER 400	23.50	275.00	557.00	35.00	6,400.00	6,820.00	22.00	276.00	540.00	20.00	1,100.00	1,340.00
Taylor Mill Elementary	Ademco Vista 128B	Simplex	23.50	175.00	457.00	35.00	6,400.00	6,820.00	22.00	207.00	471.00	20.00	500.00	740.00
Visalia Elementary	Ademco Vista 128B	NOTIFIER 4800 – Direct Connect	23.50	225.00	507.00	35.00	6,400.00	6,820.00	22.00	276.00	540.00	20.00	380.00	620.00
White's Tower Elementary	Ademco Vista 128B	NOTIFIER 4800 – Direct Connect	23.50	225.00	507.00	35.00	6,400.00	6,820.00	22.00	276.00	540.00	20.00	400.00	640.00
Summit View Middle	Ademco Vista (unit consolidated with Summit View Elem.	NOTIFIER 400	0.00	275.00	275.00	35.00	7,500.00	7,920.00		276.00	276.00	20.00	680.00	920.00
Turkey Foot Middle School	Ademco Vista 128B	NOTIFIER 4800	23.50	250.00	532.00	35.00	7,500.00	7,920.00	22.00	207.00	471.00	20.00	340.00	580.00
Twenhofel Middle School - Old	Ademco Vista 128B	NOTIFIER 4800	23.50	150.00	432.00	35.00	7,500.00	7,920.00		0.00		20.00	340.00	580.00
Twenhofel Middle School - New	Ademco Vista 128B	NOTIFIER 4800	23.50	325.00	607.00	35.00	7,500.00	7,920.00	22.00	483.00	747.00	20.00	600.00	840.00

**THE KENTON COUNTY SCHOOL DISTRICT
SECURITY SERVICES BID TABULATION**

School	Burglar Alarm Dialer	Fire Alarm Dialer	Emergency Systems			Industrial Communications & Sound			ResComm Security			Seco Electric		
			Security Monthly Monitoring	Annual \$'s for Cleaning, Inspection, & Testing of Burglar and Fire Systems	Total Annual Cost	Security Monthly Monitoring	Annual \$'s for Cleaning, Inspection, & Testing of Burglar and Fire Systems	Total Annual Cost	Security Monthly Monitoring	Annual \$'s for Cleaning, Inspection, & Testing of Burglar and Fire Systems	Total Annual Cost	Security Monthly Monitoring	Annual \$'s for Cleaning, Inspection, & Testing of Burglar and Fire Systems	Total Annual Cost
Woodland Middle School	Ademco Vista 128B	NOTIFIER 4800	23.50	175.00	457.00	35.00	75,000.00	75,420.00	22.00	207.00	471.00	20.00	380.00	620.00
Dixie Heights High School	Ademco Vista 128B	Firelite / NOTIFIER Model 4885-2-6	23.50	350.00	632.00	35.00	7,800.00	8,220.00	22.00	690.00	954.00	20.00	1,200.00	1,440.00
Scott High School	Ademco Vista 128B	NOTIFIER 5000 -Direct	23.50	350.00	632.00	35.00	7,800.00	8,220.00	22.00	345.00	609.00	20.00	560.00	800.00
Simon Kenton High School #1	Ademco Vista 128B	NOTIFIER-Model 4800-4	23.50	350.00	632.00	35.00	7,800.00	8,220.00	22.00	690.00	954.00	20.00	1,200.00	1,440.00
Simon Kenton High School #2	Ademco Vista 128B	NOTIFIER-Model 4800-4	16.00	0.00	192.00	35.00	7,800.00	8,220.00	22.00	0.00	264.00	20.00	100.00	340.00
Central Office South	Ademco Vista 128B	NOTIFIER 1024	23.50	150.00	432.00	35.00	6,400.00	6,820.00	22.00	138.00	402.00	20.00	250.00	490.00
Bus Garage	Napco Security; GemP3200; Issue No. AD4090; Serial No. 09528C	NOTIFIER 4800	18.00	0.00	216.00	35.00	6,400.00	6,820.00	22.00	138.00	402.00	20.00	250.00	490.00
KCAIT	Ademco Vista 128B	Simplex Signal Control Unit M-301; Serial No. F94679	23.50	150.00	432.00	35.00	6,400.00	6,820.00	22.00	138.00	402.00	20.00	250.00	490.00
Scott High - Eagle's Nest	Ademco Vista		16.00	0.00	192.00	35.00	7,800.00	8,220.00	22.00	138.00	402.00	20.00	220.00	460.00
Total				<u>11,922.00</u>			<u>250,500.00</u>			<u>12,903.00</u>			<u>18,810.00</u>	

**THE KENTON COUNTY SCHOOL DISTRICT
SECURITY SERVICES BID TABULATION**

School	Burglar Alarm		Fire Alarm Dialer	Emergency Systems			Industrial Communications & Sound			ResComm Security			Seco Electric		
	Monthly Monitoring	Annual \$'s for Cleaning, Inspection, & Testing of Burglar and Fire Systems		Total Annual Cost	Monthly Monitoring	Annual \$'s for Cleaning, Inspection, & Testing of Burglar and Fire Systems	Total Annual Cost	Monthly Monitoring	Annual \$'s for Cleaning, Inspection, & Testing of Burglar and Fire Systems	Total Annual Cost	Monthly Monitoring	Annual \$'s for Cleaning, Inspection, & Testing of Burglar and Fire Systems	Total Annual Cost		
Base Bid #1 - Option I															
Ademco Vista 128 Panel					400.00			950.00			662.38			960.00	
Motion Sensor for Vista 128 Panel					75.00			300.00			67.72			130.00	
LCD Ademco Vista 128B Keypads					140.00			480.00			233.58			180.00	
Software Pricing															
Price for Software					0.00			500.00			176.00			25.00	
On-Site Labor					0.00			125.00			69.00			60.00	
Labor Rates															
Lead Technician					70.00/hr.			125.00			69.00/hr.			60.00	
2nd Technician					40.00/hr.			89.00							
3rd Technician					40.00/hr.										
Consulting/System Design											89.00/hr.				
Holidays & After Hours											138.00/hr.				
Average Response Time					30 seconds			2 minutes			1-1.5 minutes			1 minute	

**THE KENTON COUNTY SCHOOL DISTRICT
SECURITY SERVICES BID TABULATION**

School	Burglar Alarm		Fire Alarm Dialer	Security Monthly Monitoring	Emergency Systems		Security Monthly Monitoring	Industrial Communications & Sound		Security Monthly Monitoring	ResComm Security		Security Monthly Monitoring	Seco Electric	
	Dialer	Dialer			Annual \$'s for Cleaning, Inspection, & Testing of Burglar and Fire Systems	Total Annual Cost		Annual \$'s for Cleaning, Inspection, & Testing of Burglar and Fire Systems	Total Annual Cost		Annual \$'s for Cleaning, Inspection, & Testing of Burglar and Fire Systems	Total Annual Cost		Annual \$'s for Cleaning, Inspection, & Testing of Burglar and Fire Systems	Total Annual Cost
BASE BID #2															
Security Camera / Digital Video Recorder Systems															
16 Camera System as specified					3,480.00			4,400.00			7,811.00			3,150.00	
32 Camera System as specified					4,293.00			5,200.00			10,500.00			3,950.00	
Options;															
1. Indoor Tamperproof Cameras as specified					400.00			460.00			240.00			280.00	
2. Indoor Standard Cameras as specified					400.00			460.00			180.00			204.00	
3. Indoor Bright Viewing Area Cameras as specified					425.00			550.00			347.00			300.00	
4. Outdoor Standard Cameras as specified					450.00			550.00			288.00			276.00	
5. Outdoor Pan/Tilt/Zoom Dome Cameras as specified					2,440.00			2,800.00			1,926.00			2,970.00	
Wiring as specified (2,500 feet)					2,500.00			3,800.00			4,062.00			1,600.00	
Wiring as specified (5,000 feet)					5,000.00			7,000.00			8,124.00			3,200.00	
Configuration #1					14,670.00			18,530.00			17,731.00			11,684.00	
Configuration #2					27,573.00			33,960.00			30,916.00			21,570.00	
Security Camera / Digital Video Recorder Systems															
Cost to perform annual operating inspections															
Summit View Middle School					200.00			800.00			109.00			70.00	
Turkey Foot Middle					200.00			800.00			109.00			70.00	
Twenhofel Middle					200.00			800.00			109.00			70.00	
Woodland Middle					200.00			800.00			109.00			70.00	
Dixie Heights High					200.00			1,000.00			109.00			70.00	
Scott High					200.00			1,000.00			109.00			70.00	
Simon Kenton High					200.00			1,000.00			109.00			70.00	
Total					1,400.00			6,200.00			763.00			490.00	
Wireless Elemergency Buttons as specified (each);					110.00			650.00			790.00			333.00	
BASE BID #3															
Secured Door Lock/Unlock Intercom/Camera/Buzzer System:															
Cost per System as Specified					2,295.00			2,400.00			2,589.00			1,570.00	
Cost to perform annual operating inspections;															
RC Hinsdale Elementary					2,295.00			400.00			109.00			70.00	
Piner Elementary					2,295.00			400.00			109.00			70.00	
River Ridge Elementary					2,295.00			400.00			109.00			70.00	
Ryland Heights Elementary					2,295.00			400.00			109.00			70.00	
Summit View Elementary					2,295.00			400.00			109.00			70.00	
Summit View Middle					2,295.00			400.00			109.00			70.00	
Woodland Middle					2,295.00			400.00			109.00			70.00	
The Academies					2,295.00			400.00			109.00			70.00	
Total					18,360.00			3,200.00			872.00			560.00	
Mark-Up on Parts															
Under \$1000.00					10-30%			20%			60%			9%	
Over \$1,000.00					10-30%			15%			60%			9%	

**THE KENTON COUNTY SCHOOL DISTRICT
SECURITY SERVICES BID TABULATION**

School	Burglar Alarm		Fire Alarm Dialer	Emergency Systems			Industrial Communications & Sound			ResComm Security			Seco Electric		
	Monthly Monitoring	Annual \$'s for Cleaning, Inspection, & Testing of Burglar and Fire Systems		Total Annual Cost	Monthly Monitoring	Annual \$'s for Cleaning, Inspection, & Testing of Burglar and Fire Systems	Total Annual Cost	Monthly Monitoring	Annual \$'s for Cleaning, Inspection, & Testing of Burglar and Fire Systems	Total Annual Cost	Monthly Monitoring	Annual \$'s for Cleaning, Inspection, & Testing of Burglar and Fire Systems	Total Annual Cost		
TOTALS:															
Base Bid #1						11,922.00			250,500.00			12,903.00			18,810.00
Pricing Score (50 Points Possible)						50.00			0.00			45.89			21.11
Perceived Quality of Service (30 Points Possible)						11.67			12.00			8.00			25.00
Reference Score (20 Points Possible)						18.67						14.00			18.00
Total Score						80.33			12.00			67.89			64.11
Base Bid #2						43,753.00			59,340.00			50,200.00			34,077.00
Pricing Score (50 Points Possible)						35.80			12.93			26.34			50.00
Perceived Quality of Service (30 Points Possible)						11.67			12.00			8.00			25.00
Reference Score (20 Points Possible)						18.67						14.00			18.00
Total Score						66.14			24.93			48.34			93.00
Base Bid #3						20,655.00			5,600.00			3,461.00			2,130.00
Pricing Score (50 Points Possible)						0.00			0.00			18.76			50.00
Perceived Quality of Service (30 Points Possible)						11.67			12.00			8.00			25.00
Reference Score (20 Points Possible)						18.67						14.00			18.00
Total Score						30.33			12.00			40.76			93.00
Total (Base Bids 1, 2, &3)						76,330.00			315,440.00			66,564.00			55,017.00
Pricing Score (50 Points Possible)						30.63			0.00			39.51			50.00
Perceived Quality of Service (30 Points Possible)						11.67			12.00			8.00			25.00
Reference Score (20 Points Possible)						18.67						14.00			18.00
Total Score						60.96			12.00			61.51			93.00

 - Recommended as the best evaluated bid.

**THE KENTON COUNTY SCHOOL DISTRICT
WATER TREATMENT BID TABULATION**

Location	Aqua Clear Services		Atom Chemical		Watcon	
	Monthly	Annual	Monthly	Annual	Monthly	Annual
Beechgrove Elementary	35.00	420.00	100.00	1,200.00	25.00	300.00
J.A. Caywood Elementary	35.00	420.00	100.00	1,200.00	25.00	300.00
Ft. Wright Elementary	30.00	360.00	100.00	1,200.00	25.00	300.00
Kenton Elementary	35.00	420.00	100.00	1,200.00	30.00	360.00
Piner Elementary	30.00	360.00	100.00	1,200.00	30.00	360.00
R.C. Hinsdale Elementary	35.00	420.00	100.00	1,200.00	25.00	300.00
River Ridge Elementary	35.00	420.00	100.00	1,200.00	30.00	360.00
Ryland Heights Elementary	35.00	420.00	100.00	1,200.00	30.00	360.00
Taylor Mill Elementary	35.00	420.00	100.00	1,200.00	30.00	360.00
White's Tower Elementary	30.00	360.00	100.00	1,200.00	30.00	360.00
Summit View Campus	150.00	1,800.00	275.00	3,300.00	90.00	1,080.00
Turkey Foot Middle	35.00	420.00	100.00	1,200.00	25.00	300.00
Twenhofel Middle School - New	35.00	420.00	100.00	1,200.00	25.00	300.00
Twenhofel Middle School - Old	30.00	360.00	100.00	1,200.00	30.00	360.00
Woodland Middle	125.00	1,500.00	115.00	1,380.00	110.00	1,320.00
Dixie Heights High School	40.00	480.00	100.00	1,200.00	30.00	360.00
Scott High (Cooling Tower)	130.00	1,560.00	320.00	3,840.00	95.00	1,140.00
Scott High Field House	25.00	300.00	100.00	1,200.00		0.00
Simon Kenton High School	60.00	720.00	100.00	1,200.00	30.00	360.00
Simon Kenton High School - Field House	25.00	300.00	100.00	1,200.00	25.00	300.00
KCAIT - The Academies	25.00	300.00	100.00	1,200.00	25.00	300.00
Total	12,180.00		30,120.00		9,180.00	
Overall Cost (70 Points Possible)	47.12		0.00		70.00	
Perceived Overall Quality of Service (20 Points Possible)	13.00		14.67		8.67	
References (More than 10 point difference - not required.)	10.00		10.00		10.00	
Total Evaluation Score	70.12		24.67		88.67	

Recommended as the best evaluated bid -

THE KENTON COUNTY SCHOOL DISTRICT

DIXIE HEIGHTS HIGH SCHOOL - DRILLED SHAFT RETAINING WALL BID TABULATION

Thelen Associates, Inc.
 1398 Cox Avenue
 Erlanger, Kentucky 41018
 Phone: 859-746-9400
 Fax: 859-746-9408
 Thelen Project Number: 110575E

Client: Kenton County Board of Education
 Project: Drilled Shaft Retaining Wall
 Location: Dixie Heights High School
 Erlanger, Kentucky
 Bids Due: Date January 24, 2013
 Time 2:00 PM
 Place Kenton County Board
 of Education

Company Name	Residence Bidder	Conflict of Interest	W9 Form	Insurance	Bid Bond	Addendum #1	Base Bid	Reinforced Shaft Add/Deduct	Unreinforced Shaft Add/Deduct	Fencing Add/Deduct
Advanced Contractors & Engineers	Y	Y	Y	Y	Y	Y	\$50,666.00	\$85.00/\$70.00	\$54.00	\$25.00
D.D.K. Construction, Inc.	N	Y	Y	N	Y	Y	\$62,500.00	\$48.00	\$33.00	\$25.00
Richard Goettle, Inc.	Y	Y	Y	Y	Y	Y	\$64,750.00	\$120.00/\$75.00	\$100.00/\$60.00	\$30.00/\$15.00
Langenheim & Thomson, Inc.	Y	Y	Y	Y	Y	Y	\$54,985.00	\$34.00	\$22.00	\$69.00
Smith Construction	Y	Y	Y	Y	Check	Y	\$49,347.00	\$38.00	\$19.00	\$10.00
Ultra Technic Construction, LLC	Y	Y	Y	Y	Not Required*	Y	\$39,830.00**	\$55.00	\$45.00	\$25.00

*Note: No Bid Bond Required if Bid is under \$40,000.

**Note: Bidder was not planning on following the specified method of construction

 - Recommended as the lowest and/or best evaluated bid



THELEN ASSOCIATES, INC.

Geotechnical • Testing Engineers

• 1398 Cox Avenue, Erlanger, Kentucky 41018-1002 / 859-746-9400 / Fax 859-746-9408

www.thelenassoc.com

Offices

Erlanger, Kentucky
Lexington, Kentucky
Cincinnati, Ohio
Dayton, Ohio

January 25, 2013

Kenton County Board of Education
1055 Eaton Drive
Ft. Wright, Kentucky 41017

Attn: Mr. Robert Haney

Re: Drilled Shaft Retaining Wall
Dixie Heights High School
Erlanger, Kentucky

Ladies and Gentlemen:

The Kenton County Board of Education received bids for the proposed Drilled Shaft Retaining Wall, Dixie Heights High School, Erlanger, Kentucky at 2:00 PM on January 24, 2013. There were six (6) contractors that participated in the bid. The Bid Tabulation Sheet indicating the bids received is attached. The apparent low bidder was Ultra Technic Construction, LLC, however, upon further communication with that Contractor, they were not planning on following the method of construction delineated by the specifications. Their bid was therefore rejected and the next low bidder's bid evaluated. The next low bidder was Smith Construction and who is a contractor with whom we have done similar projects successfully in the past. Their base bid amount is \$49,347.00.

We have also reviewed the listed sub-contractor provided on the General Contractor's Bid Form. The drilling subcontractor was considered to be acceptable. The unit prices for the add/deduct items were also reviewed and considered, and their accompanying unit price adjustments were reasonable for this project. No Bid Bond was provided with the apparent low bidder's bid as they provided a certified check instead. We recommend acceptance of Smith Construction's bid for this project in the amount of \$49,347.00.

If you have any questions or if you require any additional information, please do not hesitate to contact us.

THELEN ASSOCIATES, INC.

Donald B. Thelen, P.E.
Principal Geotechnical Engineer

DBT:sae
110575E
Enclosure: Bid Tabulation Sheet

DIVISION OF FACILITIES MANAGEMENT

District: Kenton County District: Piner, White's Tower, Ryland Heights, and Ft. Wright School: 070,495,
Code: 291 Facility Name: Elementaries Code: 080,060

BG#: 12-026 Project: Gymnasium HVAC Installations at Multiple Sites
Contractor: Peck Hannaford & Briggs Supplier: Habegger Corp. Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 116,658.08
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 116,658.08

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

B. Verification of required approvals by other regulatory agencies:**1. Office of Housing, Buildings and Construction**

a. Certificate of Occupancy DATE: _____ e. Sprinkler Certificate DATE: _____
b. Plumbing Certificate DATE: _____ f. Boiler Certificate DATE: _____
c. Electrical Certificate: DATE: _____ g. Range Hood Suppression DATE: _____
d. Fire Alarm Certificate: DATE: _____ h. Other DATE: _____

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate DATE: _____
b. Other DATE: _____

C. Close Out:

1. Punch List Completed DATE: _____ 4. Owner Training on Systems DATE: _____
2. Record Drawings Completed DATE: _____ 5. Verification of Payment of DATE: _____
3. Warranty & Guarantees Debts and Claims to Date
Information Provided DATE: _____ 6. Other DATE: _____

The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the Division of Facilities Management.

Architect: _____ DATE: 1-15-13
Engineer: _____ DATE: _____
General Contractor/ Construction Manager/SUPPLIER: J. Habegger Corp. DATE: 12-3-12

The _____ Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.

Local Board of Education Designee: _____ DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DISTRICT FACILITIES BRANCH

BG-4, SEPTEMBER 2010
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County Schools District Code: 291 Facility: Ryland Heights, Piner, White's Tower Elementary School Code: 070, 080, 060
BG#: 12-026 Project: Gym Air Conditioning Fort Wright Elementary
Contractor: Peck Hannaford + Briggs Supplier: Peck Hannaford + Briggs Bid Package: Peck Hannaford + Briggs

A. Project Construction Cost:

Gross Square Footage:	<u>25,190</u>	
Original Contract or Purchase Order Sum	\$	<u>459,742.00</u>
Net Total Change by Change Orders	\$	<u>-15,954.00</u>
Total Cost of Construction (Include Change Orders)	\$	<u>443,788.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>8/21/2012</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>N/A</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>8/21/2012</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>N/A</u>	h. Other	DATE: <u></u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: <u></u>
b. Other <u></u>	DATE: <u></u>

C. Close Out:

1. Punch List Completed	DATE: <u>8/15/2012</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. Record Drawings Completed	DATE: <u>10/8/2012</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>8/24/12</u>
3. Warranty & Guarantees Information Provided	DATE: <u>10/8/2012</u>	6. Other <u></u>	DATE: <u></u>

The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the District Facilities Branch.

Architect: <u>[Signature]</u>	DATE: <u>1.9.13</u>
Engineer: <u></u>	DATE: <u></u>
Contractor/ Supplier/ Construction Manager: <u>[Signature]</u>	DATE: <u>1/2/13</u>
The <u></u> Board of Education accepts this project as being complete subject to the approval of the District Facilities Branch.	
Local Board of Education Designee: <u></u>	DATE: <u></u>

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the District Facilities Branch

AIA® Document G704™ – 2000

Certificate of Substantial Completion

PROJECT:*(Name and address)*

Gymnasium HVAC Installation at
Multiple Sites

PROJECT NUMBER: KAG11/**CONTRACT FOR:** General Construction**CONTRACT DATE:** March 29, 2012**OWNER:** ☐**ARCHITECT:** ☐**CONTRACTOR:** ☐**FIELD:** ☐**OTHER:** ☐

White's Tower Elem - 2977 Harris
Pk., Independence, KY 41051
Ryland Heights Elem- 3845 Stewart
Dr., Covington, KY 41015
Ft. Wright Elem - 501 Farrell Dr.,
Fort Wright, KY 41011
Piner Elementary - 2845 Rich Rd.,
Morning View, KY 41063

TO OWNER:*(Name and address)*

Kenton County Board of Education
1055 Eaton Drive
Ft. Wright, KY 40223

TO CONTRACTOR:*(Name and address)*

Peck Hannaford + Briggs Service Corp
4673 Spring Grove Ave.
Cincinnati, Ohio 45232

PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Warranty**Date of Commencement**

CMTA, Inc.

ARCHITECT

BY

7/27/12

DATE OF ISSUANCE

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$0.00

The Contractor will complete or correct the Work on the list of items attached hereto within Zero (0) days from the above date of Substantial Completion.

Peck Hannaford + Briggs Service
Corp

CONTRACTOR

BY

DATE

12/12/12

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at _____ (time) on _____ (date).

Kenton County Board of Education

OWNER

BY

DATE

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)

**AIA****Document G701™ – 2001****Change Order**

PROJECT (Name and address):
 2009-043 South High School Phase 2A
 5400 Old Taylor Mill Road
 Taylor Mill, KY

CHANGE ORDER NUMBER: 016**DATE:** 2013.01.17**OWNER:** ☒**ARCHITECT:** ☒**CONTRACTOR:** ☒**FIELD:** ☒**KDE:** ☒

TO CONTRACTOR (Name and address):

Stephen Gross & Sons, Inc.
 Business Address:
 255 Campbell Drive
 Hamilton, OH 45011

ARCHITECT'S PROJECT NUMBER: 2009-043**CONTRACT DATE:** April 06, 2011**CONTRACT FOR:** General Construction**Mailing Address:**

P.O. Box 957
 Hamilton, OH 45012-0957

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

ITEM NO. 016-01**Owner Request**

1- Contract adjustment per final settlement agreement

DEDUCT: \$25,000.00

The original Contract Sum was

\$ 5,330,325.00

The net change by previously authorized Change Orders

\$ 56,392.00

The Contract Sum prior to this Change Order was

\$ 5,386,717.00

The Contract Sum will be decreased by this Change Order in the amount of

\$ 25,000.00

The new Contract Sum including this Change Order will be

\$ 5,361,717.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is as listed in the project manual and as modified by addendum.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**PCA Architecture, PSC****ARCHITECT (Firm name)**

14 East Eighth Street, Covington, KY
 41011

Stephen Gross & Sons, Inc.**CONTRACTOR (Firm name)**

Business Address:, 255 Campbell
 Drive, Hamilton, OH 45011, , Mailing
 Address:, P.O. Box 957, Hamilton,
 OH 45012-0957

Kenton County Board of Education**OWNER (Firm name)**

1055 Eaton Drive, Ft. Wright, KY
 41017

ADDRESS**BY (Signature)**

Ralph Cooper
 (Typed name)

2013.01.17

ADDRESS**BY (Signature)**

Sherry Seger
 (Typed name)

ADDRESS**BY (Signature)**

Mr. Rob Haney
 (Typed name)

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User Notes:

(1162241132)

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

702 KAR 4:160

(Supplement to AIA G701 and G701/CMA Change Order Form)

District: Kenton County School District District Code: 291 Facility Name: Scott High School School Code: 120
BG No: 11-095 Project: Scott High School Phase 02 - Site Improvements and Addition Contract/Bid Package: All

Original Contract Sum: \$5,330,325.00 Change Order Number: 016

Requested Change Order Amount: \$-25,000.00 Time Extension Required: ☐ Yes ☒ No

NOTE: All change orders shall be submitted with complete cost breakdown including materials, labor, overhead and profit, and any descriptive drawings and information.

Contract change requested by:

☒ Local Board of Education ☐ General Contractor
☐ Architect/Engineer ☐ Construction Manager
☐ Code Enforcement Official ☐ Other: _____

Change Order Description and Justification:

ITEM NO. 016-01

Owner Request

1. Contract adjustment per final settlement agreement

DEDUCT: \$25,000.00

Cost Benefit to Owner:

1. Contract adjustment per final settlement agreement

Have contract unit prices been utilized to support the cost associated with this change order?

☐ Yes ☒ No

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?

☐ Yes ☒ No

Does this change order effect the total Architect/Engineer design fee for the project? ☐ Yes ☒ No

Current A/E Contract Amount: _____ \$
Fee Amount for this change +/-: _____ \$0.00
New A/E Contract Amount: _____ \$

Board of Education Designee Signature

Date

Attach additional pages if necessary

THE KENTON COUNTY SCHOOL DISTRICT

FACILITY SOFTWARE EVALUATION TABULATION

Item Description	Points Possible	Facility Wizard	Micro Main	School Dude
Cost - Year 1		24,780.00	18,499.00	8,911.00
Cost - Year 2		9,780.00	14,504.00	6,692.00
Cost - Year 3		9,780.00	14,504.00	6,692.00
Cost - Year 4		9,780.00	14,504.00	6,692.00
Cost - Year 5		9,780.00	14,504.00	6,692.00
Cost - 5 Year Total		63,900.00	76,515.00	35,679.00
Cost Score (5-Year NPV)	50.00	\$59,352.64	\$70,302.71	\$32,801.77
		9.53	0.00	50.00
Service Score	40.00	27.80	20.60	21.80
Reference Score	10.00	9.33	N/A	8.50
Total Score	100.00	46.66	20.60	80.30

- Recommended as the lowest and/or nbest evaluated proposal

Note: NPV assumes a 3% interest rate.



Executive Summary

Kenton County School District

Dr. Terri Cox-Cruey, Superintendent
1055 Eaton Drive
Fort Wright, KY 41017-9655

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Introduction

Every school system has its own story to tell. The context in which teaching and learning takes place influences the processes and procedures by which the school system makes decisions around curriculum, instruction, and assessment. The context also impacts the way a school system stays faithful to its vision. Many factors contribute to the overall narrative such as an identification of stakeholders, a description of stakeholder engagement, the trends and issues affecting the school system, and the kinds of programs and services that a school system implements to support student learning.

The purpose of the Executive Summary (ES) is to provide a school system with an opportunity to describe in narrative form the strengths and challenges it encounters. By doing so, the public and members of the community will have a more complete picture of how the school system perceives itself and the process of self-reflection for continuous improvement. This summary is structured for the school system to reflect on how it provides teaching and learning on a day to day basis.

Description of the School System

Describe the school system's size, community/communities, location, and changes it has experienced in the last three years. Include demographic information about the students, staff, and community at large. What unique features and challenges are associated with the community/communities the school system serves?

Located in Northern Kentucky, the Kenton County School District is the fifth largest school district in the Commonwealth serving over 14,700 students. Kenton County is a blend of suburban and rural areas experiencing population growth of 4.8% over the last 8 years. Located at the Northern tip of the state, the district encompasses a geographic area of approximately 164 square miles. The Kenton County School District is the 4th largest employer in Kenton County and among the top 10 largest employers in Northern Kentucky.

According to the U. S. Census Bureau, the population of Kenton County is approximately 158,729. Of this group 92 % are white, 5% are African-American, and 2% are Hispanic. Eighty-two percent (82%) are high school graduates and 22% have a Bachelor's degree or higher. Median household income is \$52, 633 (2008); 11% live below the poverty level (2008).

System's Purpose

Provide the school system's purpose statement and ancillary content such as mission, vision, values, and/or beliefs. Describe how the school system embodies its purpose through its program offerings and expectations for students.

The Kenton County School District is committed to providing high quality learning experiences for children that are standards-based, challenging and rigorous; reflect a commitment to equity and convey high expectations for students and staff, promoting continuous improvement for both staff and students.

The district communicates its commitment to high quality learning through the articulation of three distinct goals.

Goal 1: All students will perform at or above grade level in numeracy and literacy at each transition point.

Goal 2: All "professional practices" will be based on a common understanding of quality instruction and best practices for every student, in every classroom, every day.

Goal 3: Beginning in fourth grade, all students will participate in at least one activity providing a meaningful connection to school beyond the regular classroom.

Our mission and belief statements were approved by the Board in the spring of 2004 and shared publicly in the June Instructional Leadership session and summer annual report publication to our parents, employees and community. In the summer of 2006, system-wide goals to advance the vision were developed and integrated into the Comprehensive District Improvement Plan. The continuous progress of objectives and goals is monitored through an implementation and impact check. This process includes monitoring by component managers and committee members with a quarterly report to our District Cabinet. An annual monitoring report is submitted to the Board of Education.

Mission

The Kenton County School District is a learning community of students, educators, staff, families, and businesses dedicated to providing quality learning opportunities. Through equity and excellence, we will educate all students to successfully demonstrate the knowledge and skills essential for lifelong learning, social well-being, and active responsible citizenship, ensuring our graduates will be prepared to successfully compete in the global work market.

Beliefs

1. Each student is important.
2. Every student can be a successful learner.
3. Effort creates ability.
4. Self-esteem and personal dignity come from within an individual.
5. Students have a right to a quality education with rigorous learning opportunities that are relevant to their interests within a culture that is built on relationships between students and adults in school.
6. Students have a responsibility to respect others' rights to a quality education.
7. Recognition and acceptance of cultural, social, physical, and economic differences creates a healthy learning community.
8. Learning is a life-long process.
9. Students, educators, staff, families, businesses, and the community share in the responsibility for creating an environment in which students can learn and succeed at high levels.
10. Proficiency for all students is within our reach. We believe in excellence for all students.

Executive Summary

Kenton County School District

Programs and Services

The district serves 14,740 students in state-of the art facilities, including 11 elementary schools serving grades K-5; 4 middle schools serving grades 6-8; 3 high schools serving grades 9-12; a choice alternative program for high school students, a residential alternative school for state-placed students in grades 6-12; a locally controlled career and technical center for grades 10-11; and 8 preschools serving nearly 500 three and four year old students, also housed in elementary schools. Programs for students with disabilities are accessible in every school and program. The number of students identified with an educational disability is 2106, approximately 15% of the total student enrollment.

The district offers a selection of over 46 extracurricular activities, including more than 17 sports between the schools.

The district is home to 341 EL students with more than 25 different home languages. 89.2% of the students are white, 3.6 % are Hispanic/Latino, 2.2 % are African American, 1.3% Asian.

The Free and Reduced Lunch population is 37%. Seventeen (17) schools have a Free and Reduced Lunch rate over 20% thus qualifying them for Family Resource/Youth Service Centers.

Overall attendance rate for all students is 95%.

100% of classrooms provide internet connection, with a Student to computer ratio of 4:1. A technology integration specialist works to apply and integrate technology into instruction.

Approximately 8,000 lunches are provided daily by food service. Breakfast is also available at all schools.

25% of students qualify for Gifted and Talented Services. 31 Advanced Placement (AP) classes are offered, with 62% of students scoring 3 or higher on the AP exam.

Preschool Program is available in 8 of 11 elementary schools and has an enrollment of nearly 500.

Special Education provides a continuum of services, including specialized programs for emotional/behavior disorders and autism.

Kenton County Academies of Innovation and Technology and Success Academy provide choice-programs for students which help prepare them to be college and career ready.

Notable Achievements and Areas of Improvement

Describe the school system's notable achievements and areas of improvement in the last three years. Additionally, describe areas for improvement that the school system is striving to achieve in the next three years.

Notable Acheivements

Our Students

- * National Merit Scholar finalist (2012)
- * 3 National Merit Scholarship winners (2011)
- * 4 AP Scholars with Distinction (2011)
- * 55 AP Scholars (2011)
- * 9 AP Scholars with Honor (2011)
- * 29 Governor's Scholars (2011)
- * 4 Governor's School for the Arts (2011)
- * 8 OM Teams went to World Finals
- * 20 OM Teams went to state tournament
- * "Yes I Can " Award Winner (2012)
- * Grand Champion of EuroFest (Dixie Heights High Odyssey of the Mind) (2011)
- * 1st Place in Cappies in two categories (Scott High) (2011)
- * Nationally ranked High School Academic Team (Simon Kenton High) (33rd in 2011) Regional Champions (2011, 2010, 2009, 2007, 2006, 2005)
- * CDW-G and Discovery Education "Win a Wireless Lab" Sweepstakes recipient (Piner) 2011
- * Student Technology Leadership Program (STLP) 1st place in Presentation Division (2011)

Our Staff

- * 2010 Kentucky Superintendent of the Year
- * Kris Gillis - 2013 Ashland Achievement Award
- * Karen Collins - 2012 A.D. Albright Award Outstanding Governmental Leadership
- * Dr. Cox-Cruey - 2012 Robert J. Storer/Toyota Business Education Collaboration Award
- * Piner and Ticona - 2012 Business Education success Team Business Partner of the Year award
- * 2 - 2012 Golden Apples for Excellence in Teaching
- * Lead N KY in NBCT - 2011 7 teachers, 2012 7 teachers total for KCSD 82, fourth in state in number of NBCT
- * Mary Bear - 2012 Outstanding School Media Librarian
- * Debbie Brown - 2012 Behringer Crawford Museum's Two-Headed Calf award
- * Dr. Brennon Sapp - 2012 Gates Foundation Principal Advisory Council
- * Julie Squires - 2012 Junior Achievement Teacher of the Year
- * District Energy Star Top Performer 2012
- * 10 Energy Stars for individual schools 2012
- * Martha Setters - 2012 KY Art Association Principal of the Year
- * Laura Medley-Schneider - California Casualty Award for Teaching Excellence
- * Dr. Cruey, Dr. Kim Banta, Cris Kendall, Teresa Wilkins - 2012 Sweepstakes Award for excellence in a multi-faceted communications program

Executive Summary

Kenton County School District

- * Melissa Gardner - 2011 Kentucky School Media Association Outstanding Website
- * Maureen Motsinger - 2011 Kentucky World Language Association Outstanding Teacher of the Year
- * District - 2011 School Nutrition Association President's Award of Excellence
- * PTA Principal of the Year-Lesley Smith
- * 2010 Kentucky School Counselor Association "Counselor Advocate of the Year"

Our District

- * 68 National Board Certified Teachers (lead Northern Kentucky in number of NBCT, ranked fourth in KY in number of NBCT)
- * Kennedy Center Partner in Education 2012 (only 12 partnerships awarded nationwide)
- * "What Parents Want" Award designation (18 years)
- * Southern Association of College and Schools District Accreditation
- * Bill & Melinda Gates Foundation to the Prichard Committee for Academic Excellence pilot district (2011)
- * Bill and Melinda Gates Foundation Literacy and Math Initiatives \$600,000 recipient (2011)
- * One of six Next Generation Learning models in the state
- * Principal selected to the Gates Foundation Principals Advisory Council (only 12 selected nationwide) (2012)
- * Kentucky Art Association Principal of the Year (2011)
- * Kentucky World Language Association Outstanding Teacher of the Year (2011)
- * Merit Award for Excellence in Architectural Design for Turkey Foot Middle School (2011)
- * National School Public Relations Association Golden Achievement Award (2011)
- * Kentucky School Public Relations Sweepstakes Award (2011,2010, 2009, 2008)
- * National Energy Education Development (NEED) Project District of the Year;
- * Multiple ENERGY STAR designation awards; and Multiple Energy Awards
- * Educator Arts Service Learning Award (2012)
- * Kentucky Association School Resource Officer of the Year (2011)

Areas for Improvement

The major areas for improvement for the district include the following:

- * Supporting and expanding multiple, personalized pathways to high school completion ensuring all students are college and career ready
- * Closing the achievement gap between students receiving subsidized meals and non-subsidized meals
- * Close the achievement gap between students with disabilities and students without disabilities
- * Continuing to provide challenging coursework for students at all ability levels that promote student growth
- * Reduce the student drop-out rate and increase Freshman graduation rate

Executive Summary

Kenton County School District

Additional Information

Provide any additional information you would like to share with the public and community that were not prompted in the previous sections.

- * Superintendent Student Leadership Advisory-Select students from each of the four high schools meet to advise the superintendent on the needs of their schools in relation to the overall district goals.
- * Hanner's Heroes-High School students are trained as One to One Reading coaches or Shining Star Mentors to volunteer in one of the 11 elementary schools.
- * Community Education-The doors of the schools are open year-round to children and adults who wish to learn or participate in community learning projects.
- * Business Partnerships-The district initiates and nurtures relationships with a variety of local business in a two way partnership to support college and career readiness.
- * Network Television-Inside Kenton County School District Network Television provides programming for local educational access television and video projects. Programs may be seen on Insight Cable Communications Channel 20. Daily school news, lunch menus, important times and dates, and school closings and delays may be viewed on Channel 15. On Demand Videos (video the home webpage) provides access to video shows.
- * Excellence Report-District Electronic Newsletters are sent regularly to update parents, staff, students and community members on Excellence at Work.
- * Education Foundation-Created by alumni, the Kenton County Education Foundation is a nonprofit organization that provides scholarships to students to pursue their career. Since 1988 the foundation has awarded over \$100,000 to over 100 seniors.



KDE Needs Assessment

Kenton County School District

Dr. Terri Cox-Cruey, Superintendent
1055 Eaton Drive
Fort Wright, KY 41017-9655

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Introduction

The purpose of the School District (system) Needs Assessment is to use data and information to prioritize allocation of resources and activities.

Data Analysis

**What question(s) are you trying to answer with the data and information provided to you? What does the data/information tell you?
What does the data/information not tell you?**

The Kenton County School District is classified as Proficient with an Overall Accountability Performance score of 59.7. The district ranked 32nd (in the top 18%) among 174 districts across the state of Kentucky. One elementary school, River Ridge Elementary School, is classified as a School of Distinction and is ranked 18th (in the top 2%) among 733 elementary schools in the state. In addition, four other elementary schools are classified as Proficient including R. C. Hinsdale, Piner, Beechgrove and Kenton Elementary. Likewise, two middle schools, both Turkey Foot Middle and Twenhofel Middle, and one high school, Dixie Heights High School, are also classified as Proficient schools.

The Kenton County School District reviewed and analyzed special education data which include the areas of: graduation rate, dropout rate, suspension rate, least restrictive environment, and successful transition rate. Based on state targets, the district identified least restrictive environment and successful transition rates as relative strengths. Through the Comprehensive Improvement Planning Process, the district determined graduation rate, suspension rates, achievement, and dropout rates to be below state targets and therefore areas of concern. Investigative questions were reviewed to determine the root cause for district performance, and activities were developed to address areas of concern.

Areas of Strengths

What were the areas of strength you noted? What actions are you implementing to sustain the areas of strength? What is there cause to celebrate?

In reviewing the Next-Generation data, our schools at all three levels, elementary, middle, and high surpass the state average in all areas except that of College and Career Readiness at the high school level. Upon taking a closer look at our elementary School of Distinction, we noticed a significant difference in overall growth of students as compared to other elementary schools in the district. This elementary school also had the highest score in the area of Gap. Instructional practices at this school will be analyzed and replicated in our other schools as appropriate.

Analysis of Targets Met on the State Performance Plan for Special Education:

Least Restrictive Environment

- o 77.87% of students in a co-teaching environment all day or in a special education resource for up to 1 hour per day
- o 6.39% of students with disabilities receiving instruction in a special education classroom for at least 4 hours or more per day
- o 0% of students enrolled in separate schools or programs specifically for children with disabilities

Successful Transition Rate

- o 25.64% of students with disabilities are enrolled in higher education
- o 66.67% of students with disabilities are enrolled in higher education or competitively employed in the year since exit
- o 71.79% of students with disabilities enrolled in high education, competitively employed, enrolled in other education/training, or in some type of employment in the year since exit.

Opportunities for Improvement

What were areas in need of improvement? What plans are you making to improve the areas of need?

Across the district, at various schools at the elementary, middle and high school levels, data shows a significant number of students who scored at the novice level in the area of reading. At the elementary and middle school levels, slightly more than 50% of our students are proficient in reading. Although, the data is similar in math at the elementary level, less than 50 % of our total middle school students have achieved the status of proficient in math on the K-PREP assessment. In reviewing writing scores at all levels, the data shows a significant number of students scoring in the novice and apprentice range.

In addition, data reveals that the gap in proficiency between our students with disabilities and without disabilities is significant in the areas of both reading and math at all levels. At the elementary level, reading and math data reveals approximately a 30 percentage point difference between those students with a disability scoring proficient as compared to all students. This gap increases 11.4% at the middle level in reading showing a 40.5% difference, and in math by 7 percentage points at 37.1%. At the high school level, the gap widens even more in the area of reading indicating a difference of 42.3% when comparing proficiency between those students with disabilities and all students. In math, 35.2% of all high school students were proficient as compared to 5.8 of our high school students with disabilities.

When analyzing data in the area of literacy, data also reveals a wide gap at the high school level in the area of writing. There is almost a 40% (39.3%) difference in proficiency in writing when comparing students with a disability (7.4%) to all students (46.7%).

Analysis of Targets Identified as Areas of Concern on the State Performance Plan for Special Education:

Graduation and Dropout Rates

- o 73.83% of students with disabilities in 2011-2012 is below the state average of 85.10%. Five year trend data indicates a positive trend in graduation rate. Graduation rates for students with disabilities are up 6%.
- o 3.02% of students with disabilities ages 14-21 were counted as dropouts for the 2011-2012 school year.

Suspension Rates

- o While the district has consistently made progress to decrease the overall number of student suspensions, special education students were suspended 5.41% more than their same-aged peers.

Achievement

o Reading

§ District data analysis indicates that elementary students with disabilities reaching proficiency in the area of reading (25.2%) fall below the state average 26.8%.

§ District data analysis indicates that middle school students with disabilities reaching proficiency in the area of reading (11.93%) fall below the state average of 16.9%.

§ District data analysis indicates that high school students with disabilities reaching proficiency in the area of reading (7.5%) fall below the state average of 11.3%.

o Math

§ District data analysis indicates that elementary students with disabilities reaching proficiency in the area of math (21.4%) exceeded the state average of 19.1%.

§ District data analysis indicates that middle school students with disabilities reaching proficiency in the area of math (9.25) fall below the state average of 15.1%

District data analysis indicates that high school students with disabilities reaching proficiency in the area of math (5.83%) fall below the state average of 11.1%.

Oversight and Monitoring

Describe your processes and interventions for monitoring continuous improvement.

The Kenton County School District Central Office Administrators will be tasked with monitoring the goals and objectives of the CDIP. This will be accomplished by Department Directors under the direct supervision of the Assistant Superintendent for Academic and Student Support and the Deputy Superintendent.

This monitoring will take place through various structures. First, each school in our district conducts minimum of two district-led PPR Walks per month. These walks allow CO Staff and building administrators to observe classroom instruction and provide immediate feedback and coaching for teachers. These PPR Walks also allow administrators to locate proficient examples of teaching to share among other teachers throughout the district. Through a Gates Integration Grant from KDE, an effort is also being made to capture proficient examples on video. In addition to District PPR Walks, monthly meetings for principals and assistant principals are conducted to improve leadership skills and coach administrators to be proactive sponsors of quality instruction and implementation of the Kentucky Core Academic Standards. Also, principals and assistant principals attend monthly after-school Curriculum, Instruction, and Assessment (CIA) trainings where deep work is conducted to equip them as true instructional leaders who can coach and model content strategies for their staff.

A third leg to the development of principals as instructional leaders are the Principal Summits that are held monthly. These bring principals together by level (elementary, middle, and high) to discuss issues related to instruction and implementation of district programs. These sessions provide for consistency of support across schools in the district.

To assure that district initiatives- SpringBoard, READ 180, System 44, Do the Math, LDC, MDC, etc- are implemented with fidelity throughout the district, coaching and data monitoring are used. Read 180 and System 44 data is collected monthly, analyzed at the district level and shared with principals. The District Literacy and Math Consultants hold monthly trainings with content teachers to sharpen their knowledge and delivery strategies. In the high school, department chairs visit classrooms in order to facilitate improvement discussions.

Other programs that are monitored by Central Office administrators for quality and fidelity are Special Education Services, Pre-School Services, Psychological Services, Assessment, Student Services, EL, and Gifted. District Directors meet weekly to review district programs and problem solve implementation issues in district schools. Follow up to schools is provided and assistance strategies implemented to ensure quality.

Conclusion

Reflect on your answers provided in the previous sections. What are your next steps in addressing areas of concern?

In order to maintain our status as a Proficient District, Kenton County Administrators are committed to a rigorous, planned, and strategic review and revision (where necessary) of all district initiatives to ensure quality instruction every day in every classroom for every student.

Achievement Gap

Kenton County School District

Dr. Terri Cox-Cruey, Superintendent
1055 Eaton Drive
Fort Wright, KY 41017-9655

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Overview

Plan Name

Achievement Gap

Plan Description

Goals Summary

The following is a summary of the goals encompassed in this plan. The details for each goal are available in the next section.

#	Goal Name	Goal Details	Goal Type	Measurable Objective	Total Funding
1	Increase proficiency for students in gap groups	Objectives: 4 Strategies: 7 Activities: 19	Organizational	Collaborate to increase achievement for elementary school students within gap groups so that the % of proficient and distinguished increases from 39.7% in 2012 to 45.7% by 10/01/2013 as measured by school report card delivery targets., Collaborate to increase achievement for high school students within gap groups so that the % of proficient and distinguished increases from 31.3% in 2012 to 38.2% by 10/01/2013 as measured by school report card delivery targets., Collaborate to increase achievement for middle school students within gap groups so that the % of proficient and distinguished increases from 33.3% in 2012 to 40% by 10/01/2013 as measured by school report card delivery targets., Collaborate to Provide a continuum of services for students with disabilities in order to provide appropriate services in the least restrictive environment and promote academic rigor by 06/30/2013 as measured by Least Restrictive Environment data from student IEPs.	\$50000

Goal 1: Increase proficiency for students in gap groups

Measurable Objective 1:

Collaborate to increase achievement for elementary school students within gap groups so that the % of proficient and distinguished increases from 39.7% in 2012 to 45.7% by 10/01/2013 as measured by school report card delivery targets.

Strategy 1:

Reading - Special education teachers will implement KCAS instructional strategies using best practices in the area of reading throughout the year in all elementary schools in the district

Activity - Elementary Reading Achievement	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	No Funding Required	Director of Special Education
Schools: Ryland Heights Elementary School, Beechgrove Elementary School, Summit View Elementary School, James A. Caywood Elementary School, Piner Elementary School, Taylor Mill Elementary School, River Ridge Elementary School, R. C. Hinsdale Elementary School, White's Tower Elementary School, Kenton Elementary School, Fort Wright Elementary School						

Activity - Monitoring Instructional Practices	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	No Funding Required	Director of Special Education
Schools: Ryland Heights Elementary School, Beechgrove Elementary School, Summit View Elementary School, James A. Caywood Elementary School, Piner Elementary School, Taylor Mill Elementary School, River Ridge Elementary School, R. C. Hinsdale Elementary School, White's Tower Elementary School, Kenton Elementary School, Fort Wright Elementary School						

Activity - Instructional Strategies- reading	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
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Achievement Gap

Kenton County School District

Teacher training through PLCs on implementing research based reading strategies. Schools: Ryland Heights Elementary School, Beechgrove Elementary School, Summit View Elementary School, James A. Caywood Elementary School, Piner Elementary School, Taylor Mill Elementary School, River Ridge Elementary School, R. C. Hinsdale Elementary School, White's Tower Elementary School, Kenton Elementary School, Fort Wright Elementary School	Academic Support Program	01/15/2013	06/30/2013	\$0	No Funding Required	Director of Special Education
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Strategy 2:

Math - Special education teachers will implement KCAS instructional strategies using best practices in math throughout the year in all elementary schools in the district

Activity - Monitoring Instructional Practices	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff Schools: Ryland Heights Elementary School, Beechgrove Elementary School, Summit View Elementary School, James A. Caywood Elementary School, Piner Elementary School, Taylor Mill Elementary School, River Ridge Elementary School, R. C. Hinsdale Elementary School, White's Tower Elementary School, Kenton Elementary School, Fort Wright Elementary School	Academic Support Program	12/01/2012	06/30/2013	\$0	No Funding Required	Assistant Director of Special Education

Activity - Instructional Strategies- Math	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Teacher training through PLCs on implementing research based math strategies Schools: Ryland Heights Elementary School, Beechgrove Elementary School, Summit View Elementary School, James A. Caywood Elementary School, Piner Elementary School, Taylor Mill Elementary School, River Ridge Elementary School, R. C. Hinsdale Elementary School, White's Tower Elementary School, Kenton Elementary School, Fort Wright Elementary School	Academic Support Program	01/15/2013	06/30/2013	\$0	No Funding Required	Assistant Director of Special Education

Activity - Elementary Math Achievement	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
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Achievement Gap

Kenton County School District

Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives. Schools: Ryland Heights Elementary School, Beechgrove Elementary School, Summit View Elementary School, James A. Caywood Elementary School, Piner Elementary School, Taylor Mill Elementary School, River Ridge Elementary School, R. C. Hinsdale Elementary School, Woodland Middle School, Kenton Elementary School, Fort Wright Elementary School	Professional Learning	07/01/2012	06/30/2013	\$0	No Funding Required	Assistant Director of Special Education
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Measurable Objective 2:

Collaborate to increase achievement for high school students within gap groups so that the % of proficient and distinguished increases from 31.3% in 2012 to 38.2% by 10/01/2013 as measured by school report card delivery targets.

Strategy 1:

Reading - Teachers will implement KCAS instructional strategies using best practices in Literacy Design Collaborative (LDC), and College Board Springboard throughout the year in all secondary schools in the district.

Activity - High School Reading Achievement	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives. Schools: Dixie Heights High School, Simon Kenton High School, Scott High School	Professional Learning	07/01/2012	06/30/2013	\$0	No Funding Required	Director of Special Education

Activity - Instructional Practices- reading	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Teacher training through PLCs on implementing research based reading strategies. Schools: Dixie Heights High School, Simon Kenton High School, Scott High School	Academic Support Program	01/15/2013	06/30/2013	\$0	No Funding Required	Director of Special Education

Activity - Monitoring Instructional Practices	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff. Schools: Dixie Heights High School, Simon Kenton High School, Scott High School	Academic Support Program	12/01/2012	06/30/2013	\$0	No Funding Required	Director of Special Education

Achievement Gap

Kenton County School District

Strategy 2:

Math - Teachers will implement KCAS instructional strategies using best practices in Math Design Collaborative (MDC) and College Board Springboard throughout the year in all secondary schools in the district

Activity - Monitoring Instructional Practices	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff Schools: Dixie Heights High School, Simon Kenton High School, Scott High School	Academic Support Program	12/01/2012	06/30/2013	\$0	No Funding Required	Assistant Director of Special Education

Activity - High School Math Achievement	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives. Schools: Dixie Heights High School, Simon Kenton High School, Scott High School	Professional Learning	07/01/2012	06/30/2013	\$0	No Funding Required	Assistant Director of Special Education

Activity - Instructional Strategies- math	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Teacher training through PLCs on implementing research based math strategies. Schools: Dixie Heights High School, Simon Kenton High School, Scott High School	Academic Support Program	01/15/2013	06/30/2013	\$0	No Funding Required	Assistant Director of Special Education

Measurable Objective 3:

Collaborate to increase achievement for middle school students within gap groups so that the % of proficient and distinguished increases from 33.3% in 2012 to 40% by 10/01/2013 as measured by school report card delivery targets.

Strategy 1:

Reading - Special education teachers will implement KCAS instructional strategies using best practices in Literacy Design Collaborative (LDC), and College Board Springboard throughout the year in all secondary schools in the district.

Activity - Monitoring Instructional Practices	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
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Achievement Gap

Kenton County School District

Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff. Schools: Twenhofel Middle School, Turkey Foot Middle School, Summit View Middle School, Woodland Middle School	Academic Support Program	12/01/2012	06/30/2013	\$0	No Funding Required	Director of Special Education
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Activity - Middle School Reading Achievement	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives. Schools: Summit View Elementary School, Twenhofel Middle School, Turkey Foot Middle School, Woodland Middle School	Professional Learning	07/01/2012	06/30/2013	\$0	No Funding Required	Director of Special Education

Activity - Instructional Strategies- reading	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Teacher training through PLCs on implementing research based reading strategies. Schools: Twenhofel Middle School, Turkey Foot Middle School, Summit View Middle School, Woodland Middle School	Academic Support Program	01/15/2013	06/30/2013	\$0	No Funding Required	Director of Special Education

Strategy 2:

Math - Special education teachers will implement KCAS instructional strategies using best practices in Math Design Collaborative (MDC) and College Board Springboard throughout the year in all secondary schools in the district

Activity - Instructional Strategies- Math	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Teacher training through PLCs on implementing research based math strategies. Schools: Twenhofel Middle School, Turkey Foot Middle School, Summit View Middle School, Woodland Middle School	Academic Support Program	07/01/2012	06/30/2013	\$0	Other	Assistant Director of Special Education

Activity - Middle School Math Achievement	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives. Schools: Twenhofel Middle School, Turkey Foot Middle School, Summit View Middle School, Woodland Middle School	Professional Learning	07/01/2012	06/30/2013	\$0	No Funding Required	Assistant Director of Special Education

Achievement Gap

Kenton County School District

Activity - Monitoring Instructional Practices	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff Schools: Twenhofel Middle School, White's Tower Elementary School, Turkey Foot Middle School, Summit View Middle School	Academic Support Program	12/01/2012	06/30/2013	\$0	No Funding Required	Assistant Director of Special Education

Measurable Objective 4:

Collaborate to Provide a continuum of services for students with disabilities in order to provide appropriate services in the least restrictive environment and promote academic rigor by 06/30/2013 as measured by Least Restrictive Environment data from student IEPs.

Strategy 1:

Least Restrictive Environment - Teachers will complete professional development in "Appropriate IEP Development" and will analyze interim assessment data to guide appropriate placement according to district special education procedures.

Activity - IEP Training	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
School administrators and special education teachers will receive training in IEP development, with emphasis on implementing special education services and supports in the least restrictive environment. Schools: All Schools	Professional Learning	07/01/2012	06/30/2013	\$50000	Title II Part A	Director of Special Education

Activity Summary by Funding Source

Below is a breakdown of your activities by funding source

No Funding Required

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Middle School Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Instructional Strategies- math	Teacher training through PLCs on implementing research based math strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Middle School Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
High School Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education

Achievement Gap

Kenton County School District

Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
High School Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Instructional Practices-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Total					\$0	

Title II Part A

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
IEP Training	School administrators and special education teachers will receive training in IEP development, with emphasis on implementing special education services and supports in the least restrictive environment.	Professional Learning	07/01/2012	06/30/2013	\$50000	Director of Special Education
Total					\$50000	

Other

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
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Achievement Gap

Kenton County School District

Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies.	Academic Support Program	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Activity Summary by School

Below is a breakdown of activity by school.

All Schools

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
IEP Training	School administrators and special education teachers will receive training in IEP development, with emphasis on implementing special education services and supports in the least restrictive environment.	Professional Learning	07/01/2012	06/30/2013	\$50000	Director of Special Education
Total					\$50000	

Woodland Middle School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Middle School Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies.	Academic Support Program	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Middle School Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Achievement Gap

Kenton County School District

White's Tower Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Twenhofel Middle School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Middle School Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies.	Academic Support Program	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education

Achievement Gap

Kenton County School District

Middle School Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Turkey Foot Middle School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Middle School Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies.	Academic Support Program	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Middle School Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Taylor Mill Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education

Achievement Gap

Kenton County School District

Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Summit View Middle School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies.	Academic Support Program	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Middle School Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Achievement Gap

Kenton County School District

Summit View Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Middle School Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Total					\$0	

Simon Kenton High School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
High School Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Practices-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education

Achievement Gap

Kenton County School District

Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
High School Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- math	Teacher training through PLCs on implementing research based math strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Scott High School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
High School Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Practices-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
High School Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- math	Teacher training through PLCs on implementing research based math strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Ryland Heights Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
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Achievement Gap

Kenton County School District

Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

River Ridge Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education

Achievement Gap

Kenton County School District

Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

R. C. Hinsdale Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Piner Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education

Achievement Gap

Kenton County School District

Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Kenton Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education

Achievement Gap

Kenton County School District

Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

James A. Caywood Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Fort Wright Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education

Achievement Gap

Kenton County School District

Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Dixie Heights High School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
High School Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Practices-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
High School Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- math	Teacher training through PLCs on implementing research based math strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Achievement Gap

Kenton County School District

Beechgrove Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

College/Career Readiness

Kenton County School District

Dr. Terri Cox-Cruey, Superintendent
1055 Eaton Drive
Fort Wright, KY 41017-9655

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Overview

Plan Name

College/Career Readiness

Plan Description

Goals Summary

The following is a summary of the goals encompassed in this plan. The details for each goal are available in the next section.

#	Goal Name	Goal Details	Goal Type	Measurable Objective	Total Funding
1	College/Career Readiness	Objectives: 1 Strategies: 4 Activities: 7	Organizational	Collaborate to increase the percentage of students who are college/career ready from 45.5% in 2012 to 60.1% by 10/01/2013 as measured by district report card.	\$711000

Goal 1: College/Career Readiness

Measurable Objective 1:

Collaborate to increase the percentage of students who are college/career ready from 45.5% in 2012 to 60.1% by 10/01/2013 as measured by district report card.

Strategy 1:

Standards-Based Instruction - Teachers will implement KCAS instructional strategies using best practices in Math Design Collaborative (MDC), Literacy Design Collaborative (LDC), Read 180/System 44, Do the Math Now, and College Board Springboard throughout the year in all secondary schools in the district.

Research Cited: College Board, Scholastic Research, MaryIn Burns, and Research For Action

Activity - Principal Curriculum, Instruction, and Assessment Strategies Training	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Principal instruction in: - Effective Learning Targets - Formative Assessments - Collaborative Instructional Strategies - Usage of data to inform instruction - Analysis of student work Schools: Dixie Heights High School, Simon Kenton High School, Scott High School, Twenhofel Middle School, Turkey Foot Middle School, Summit View Middle School, Woodland Middle School	Professional Learning	07/01/2012	06/30/2013	\$1000	District Funding	Director of Secondary

Activity - Teacher Curriculum, Instruction, and Assessment Strategies Training	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Teacher training in: - MDC/LDC by course and content - Best practices by content - Springboard instructional strategies - Usage of data to inform instruction - Analysis of student work - Providing feedback to move learners forward - Peer classroom observation and feedback Schools: Dixie Heights High School, Simon Kenton High School, Scott High School, Twenhofel Middle School, Turkey Foot Middle School, Summit View Middle School, Woodland Middle School	Professional Learning	07/01/2012	06/30/2013	\$360000	Title II Part A, Other	Director of Secondary

Strategy 2:

Post-School Outcomes - Students will be provided with tiered levels of instructional/vocational supports to prepare them for post-school outcomes.

Activity - Community and Agency Support	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
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College/Career Readiness

Kenton County School District

Special education staff will collaborate with various community organizations and agencies to develop an individualized student transition plan for post-school success. Schools: Dixie Heights High School, Simon Kenton High School, Scott High School	Career Preparation/Orientation	07/01/2012	06/30/2013	\$0	No Funding Required	Assistant Director of Special Education
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Strategy 3:

Data-Based Instruction/Intervention Toward College Readiness - All students in grades 6-12 will receive targeted instruction based on data indicating relative skill deficits.

Research Cited: EPAS, NWEA, Scholastic

Activity - Teacher Data Analysis Training	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Teacher training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results - Delivery of targeted instruction to address skill deficits Schools: Dixie Heights High School, Simon Kenton High School, Scott High School, Twenhofel Middle School, Turkey Foot Middle School, Summit View Middle School, Woodland Middle School	Professional Learning	07/01/2012	06/30/2013	\$0	No Funding Required	Director of Secondary

Activity - Administrator Data Analysis Trainings	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Administrator training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results Schools: Dixie Heights High School, Simon Kenton High School, Scott High School, Twenhofel Middle School, Turkey Foot Middle School, Summit View Middle School, Woodland Middle School	Professional Learning	07/01/2012	06/30/2013	\$0	No Funding Required	Director of Secondary

Strategy 4:

Integration of 21st Century Career Pathways - Incorporating new career pathways that integrate with core content classes in order to prepare students for both college and career readiness through:

- Biomedical Sciences
- Engineering
- Media Arts
- Informatics

College/Career Readiness

Kenton County School District

- High Performance Production Technology
- Sustainable Energy Technology Engineering
- Military Science

Research Cited: District/Regional Research on identification of needed career pathways in STEM

Activity - Program Development of Student-Choice Career Academies	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Physical and curricular establishment of collaborative teaching and learning in specific career pathways at the following district schools: -Biomedical Sciences, Sustainable Energy Technology Engineering, and High Performance Production Technology (housed at Edgewood Campus) - Engineering (housed at Simon Kenton High School) - Media Arts (housed at Dixie Heights High School) - Informatics (housed at Scott High School) - Military Science (housed at Success Academy) Schools: Dixie Heights High School, Simon Kenton High School, Scott High School	Career Preparation/Orientation	07/01/2012	06/30/2013	\$50000	Perkins	Executive Director of College/Career Readiness
Activity - Teacher training in the seven areas of the report card	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Teachers will receive detailed training in: - Inquiry-based instruction - Project-based instruction - Student presentation-based instruction - Collaborative lesson design across career and core content Schools: Dixie Heights High School, Simon Kenton High School, Scott High School	Professional Learning	07/01/2012	06/30/2013	\$300000	Career and Technical Education Funds	Executive Director of College/Career Readiness

Activity Summary by Funding Source

Below is a breakdown of your activities by funding source

No Funding Required

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Administrator Data Analysis Trainings	Administrator training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Teacher Data Analysis Training	Teacher training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results - Delivery of targeted instruction to address skill deficits	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Community and Agency Support	Special education staff will collaborate with various community organizations and agencies to develop an individualized student transition plan for post-school success.	Career Preparation/Orientation	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Perkins

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Program Development of Student-Choice Career Academies	Physical and curricular establishment of collaborative teaching and learning in specific career pathways at the following district schools: - Biomedical Sciences, Sustainable Energy Technology Engineering, and High Performance Production Technology (housed at Edgewood Campus) - Engineering (housed at Simon Kenton High School) - Media Arts (housed at Dixie Heights High School) - Informatics (housed at Scott High School) - Military Science (housed at Success Academy)	Career Preparation/Orientation	07/01/2012	06/30/2013	\$50000	Executive Director of College/Career Readiness
Total					\$50000	

College/Career Readiness

Kenton County School District

Other

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Teacher Curriculum, Instruction, and Assessment Strategies Training	Teacher training in: - MDC/LDC by course and content - Best practices by content - Springboard instructional strategies - Usage of data to inform instruction - Analysis of student work - Providing feedback to move learners forward - Peer classroom observation and feedback	Professional Learning	07/01/2012	06/30/2013	\$60000	Director of Secondary
Total					\$60000	

Title II Part A

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Teacher Curriculum, Instruction, and Assessment Strategies Training	Teacher training in: - MDC/LDC by course and content - Best practices by content - Springboard instructional strategies - Usage of data to inform instruction - Analysis of student work - Providing feedback to move learners forward - Peer classroom observation and feedback	Professional Learning	07/01/2012	06/30/2013	\$300000	Director of Secondary
Total					\$300000	

District Funding

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Principal Curriculum, Instruction, and Assessment Strategies Training	Principal instruction in: - Effective Learning Targets - Formative Assessments - Collaborative Instructional Strategies - Usage of data to inform instruction - Analysis of student work	Professional Learning	07/01/2012	06/30/2013	\$1000	Director of Secondary
Total					\$1000	

Career and Technical Education Funds

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
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College/Career Readiness

Kenton County School District

Teacher training in the seven areas of the report card	Teachers will receive detailed training in: - Inquiry-based instruction - Project-based instruction - Student presentation-based instruction - Collaborative lesson design across career and core content	Professional Learning	07/01/2012	06/30/2013	\$300000	Executive Director of College/Career Readiness
Total					\$300000	

Activity Summary by School

Below is a breakdown of activity by school.

Woodland Middle School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Principal Curriculum, Instruction, and Assessment Strategies Training	Principal instruction in: - Effective Learning Targets - Formative Assessments - Collaborative Instructional Strategies - Usage of data to inform instruction - Analysis of student work	Professional Learning	07/01/2012	06/30/2013	\$1000	Director of Secondary
Teacher Curriculum, Instruction, and Assessment Strategies Training	Teacher training in: - MDC/LDC by course and content - Best practices by content - Springboard instructional strategies - Usage of data to inform instruction - Analysis of student work - Providing feedback to move learners forward - Peer classroom observation and feedback	Professional Learning	07/01/2012	06/30/2013	\$360000	Director of Secondary
Teacher Data Analysis Training	Teacher training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results - Delivery of targeted instruction to address skill deficits	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Administrator Data Analysis Trainings	Administrator training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Total					\$361000	

Twenhofel Middle School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
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College/Career Readiness

Kenton County School District

Principal Curriculum, Instruction, and Assessment Strategies Training	Principal instruction in: - Effective Learning Targets - Formative Assessments - Collaborative Instructional Strategies - Usage of data to inform instruction - Analysis of student work	Professional Learning	07/01/2012	06/30/2013	\$1000	Director of Secondary
Teacher Curriculum, Instruction, and Assessment Strategies Training	Teacher training in: - MDC/LDC by course and content - Best practices by content - Springboard instructional strategies - Usage of data to inform instruction - Analysis of student work - Providing feedback to move learners forward - Peer classroom observation and feedback	Professional Learning	07/01/2012	06/30/2013	\$360000	Director of Secondary
Teacher Data Analysis Training	Teacher training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results - Delivery of targeted instruction to address skill deficits	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Administrator Data Analysis Trainings	Administrator training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Total					\$361000	

Turkey Foot Middle School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Principal Curriculum, Instruction, and Assessment Strategies Training	Principal instruction in: - Effective Learning Targets - Formative Assessments - Collaborative Instructional Strategies - Usage of data to inform instruction - Analysis of student work	Professional Learning	07/01/2012	06/30/2013	\$1000	Director of Secondary
Teacher Curriculum, Instruction, and Assessment Strategies Training	Teacher training in: - MDC/LDC by course and content - Best practices by content - Springboard instructional strategies - Usage of data to inform instruction - Analysis of student work - Providing feedback to move learners forward - Peer classroom observation and feedback	Professional Learning	07/01/2012	06/30/2013	\$360000	Director of Secondary

College/Career Readiness

Kenton County School District

Teacher Data Analysis Training	Teacher training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results - Delivery of targeted instruction to address skill deficits	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Administrator Data Analysis Trainings	Administrator training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Total					\$361000	

Summit View Middle School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Principal Curriculum, Instruction, and Assessment Strategies Training	Principal instruction in: - Effective Learning Targets - Formative Assessments - Collaborative Instructional Strategies - Usage of data to inform instruction - Analysis of student work	Professional Learning	07/01/2012	06/30/2013	\$1000	Director of Secondary
Teacher Curriculum, Instruction, and Assessment Strategies Training	Teacher training in: - MDC/LDC by course and content - Best practices by content - Springboard instructional strategies - Usage of data to inform instruction - Analysis of student work - Providing feedback to move learners forward - Peer classroom observation and feedback	Professional Learning	07/01/2012	06/30/2013	\$360000	Director of Secondary
Teacher Data Analysis Training	Teacher training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results - Delivery of targeted instruction to address skill deficits	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary

College/Career Readiness

Kenton County School District

Administrator Data Analysis Trainings	Administrator training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Total					\$361000	

Simon Kenton High School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Principal Curriculum, Instruction, and Assessment Strategies Training	Principal instruction in: - Effective Learning Targets - Formative Assessments - Collaborative Instructional Strategies - Usage of data to inform instruction - Analysis of student work	Professional Learning	07/01/2012	06/30/2013	\$1000	Director of Secondary
Teacher Curriculum, Instruction, and Assessment Strategies Training	Teacher training in: - MDC/LDC by course and content - Best practices by content - Springboard instructional strategies - Usage of data to inform instruction - Analysis of student work - Providing feedback to move learners forward - Peer classroom observation and feedback	Professional Learning	07/01/2012	06/30/2013	\$360000	Director of Secondary
Community and Agency Support	Special education staff will collaborate with various community organizations and agencies to develop an individualized student transition plan for post-school success.	Career Preparation/Orientation	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Teacher Data Analysis Training	Teacher training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results - Delivery of targeted instruction to address skill deficits	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Administrator Data Analysis Trainings	Administrator training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary

College/Career Readiness

Kenton County School District

Program Development of Student-Choice Career Academies	Physical and curricular establishment of collaborative teaching and learning in specific career pathways at the following district schools: -Biomedical Sciences, Sustainable Energy Technology Engineering, and High Performance Production Technology (housed at Edgewood Campus) - Engineering (housed at Simon Kenton High School) - Media Arts (housed at Dixie Heights High School) - Informatics (housed at Scott High School) - Military Science (housed at Success Academy)	Career Preparation/Orientation	07/01/2012	06/30/2013	\$50000	Executive Director of College/Career Readiness
Teacher training in the seven areas of the report card	Teachers will receive detailed training in: - Inquiry-based instruction - Project-based instruction - Student presentation-based instruction - Collaborative lesson design across career and core content	Professional Learning	07/01/2012	06/30/2013	\$300000	Executive Director of College/Career Readiness
Total					\$711000	

Scott High School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Principal Curriculum, Instruction, and Assessment Strategies Training	Principal instruction in: - Effective Learning Targets - Formative Assessments - Collaborative Instructional Strategies - Usage of data to inform instruction - Analysis of student work	Professional Learning	07/01/2012	06/30/2013	\$1000	Director of Secondary
Teacher Curriculum, Instruction, and Assessment Strategies Training	Teacher training in: - MDC/LDC by course and content - Best practices by content - Springboard instructional strategies - Usage of data to inform instruction - Analysis of student work - Providing feedback to move learners forward - Peer classroom observation and feedback	Professional Learning	07/01/2012	06/30/2013	\$360000	Director of Secondary
Community and Agency Support	Special education staff will collaborate with various community organizations and agencies to develop an individualized student transition plan for post-school success.	Career Preparation/Orientation	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Teacher Data Analysis Training	Teacher training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results - Delivery of targeted instruction to address skill deficits	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary

College/Career Readiness

Kenton County School District

Administrator Data Analysis Trainings	Administrator training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Program Development of Student-Choice Career Academies	Physical and curricular establishment of collaborative teaching and learning in specific career pathways at the following district schools: - Biomedical Sciences, Sustainable Energy Technology Engineering, and High Performance Production Technology (housed at Edgewood Campus) - Engineering (housed at Simon Kenton High School) - Media Arts (housed at Dixie Heights High School) - Informatics (housed at Scott High School) - Military Science (housed at Success Academy)	Career Preparation/Orientation	07/01/2012	06/30/2013	\$50000	Executive Director of College/Career Readiness
Teacher training in the seven areas of the report card	Teachers will receive detailed training in: - Inquiry-based instruction - Project-based instruction - Student presentation-based instruction - Collaborative lesson design across career and core content	Professional Learning	07/01/2012	06/30/2013	\$300000	Executive Director of College/Career Readiness
Total					\$711000	

Dixie Heights High School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Principal Curriculum, Instruction, and Assessment Strategies Training	Principal instruction in: - Effective Learning Targets - Formative Assessments - Collaborative Instructional Strategies - Usage of data to inform instruction - Analysis of student work	Professional Learning	07/01/2012	06/30/2013	\$1000	Director of Secondary
Teacher Curriculum, Instruction, and Assessment Strategies Training	Teacher training in: - MDC/LDC by course and content - Best practices by content - Springboard instructional strategies - Usage of data to inform instruction - Analysis of student work - Providing feedback to move learners forward - Peer classroom observation and feedback	Professional Learning	07/01/2012	06/30/2013	\$360000	Director of Secondary
Community and Agency Support	Special education staff will collaborate with various community organizations and agencies to develop an individualized student transition plan for post-school success.	Career Preparation/Orientation	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education

College/Career Readiness

Kenton County School District

Teacher Data Analysis Training	Teacher training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results - Delivery of targeted instruction to address skill deficits	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Administrator Data Analysis Trainings	Administrator training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Program Development of Student-Choice Career Academies	Physical and curricular establishment of collaborative teaching and learning in specific career pathways at the following district schools: - Biomedical Sciences, Sustainable Energy Technology Engineering, and High Performance Production Technology (housed at Edgewood Campus) - Engineering (housed at Simon Kenton High School) - Media Arts (housed at Dixie Heights High School) - Informatics (housed at Scott High School) - Military Science (housed at Success Academy)	Career Preparation/Orientation	07/01/2012	06/30/2013	\$50000	Executive Director of College/Career Readiness
Teacher training in the seven areas of the report card	Teachers will receive detailed training in: - Inquiry-based instruction - Project-based instruction - Student presentation-based instruction - Collaborative lesson design across career and core content	Professional Learning	07/01/2012	06/30/2013	\$300000	Executive Director of College/Career Readiness
Total					\$711000	

Activity Summary by Funding Source

Below is a breakdown of your activities by funding source

No Funding Required

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Middle School Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Instructional Strategies- math	Teacher training through PLCs on implementing research based math strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Middle School Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
High School Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education

Achievement Gap

Kenton County School District

Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
High School Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Instructional Practices-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Total					\$0	

Title II Part A

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
IEP Training	School administrators and special education teachers will receive training in IEP development, with emphasis on implementing special education services and supports in the least restrictive environment.	Professional Learning	07/01/2012	06/30/2013	\$50000	Director of Special Education
Total					\$50000	

Other

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
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Achievement Gap

Kenton County School District

Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies.	Academic Support Program	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Activity Summary by School

Below is a breakdown of activity by school.

All Schools

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
IEP Training	School administrators and special education teachers will receive training in IEP development, with emphasis on implementing special education services and supports in the least restrictive environment.	Professional Learning	07/01/2012	06/30/2013	\$50000	Director of Special Education
Total					\$50000	

Woodland Middle School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Middle School Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies.	Academic Support Program	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Middle School Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Achievement Gap

Kenton County School District

White's Tower Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Twenhofel Middle School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Middle School Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies.	Academic Support Program	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education

Achievement Gap

Kenton County School District

Middle School Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Turkey Foot Middle School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Middle School Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies.	Academic Support Program	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Middle School Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Taylor Mill Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education

Achievement Gap

Kenton County School District

Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Summit View Middle School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies.	Academic Support Program	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Middle School Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Achievement Gap

Kenton County School District

Summit View Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Middle School Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Total					\$0	

Simon Kenton High School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
High School Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Practices-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education

Achievement Gap

Kenton County School District

Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
High School Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- math	Teacher training through PLCs on implementing research based math strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Scott High School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
High School Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Practices-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
High School Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- math	Teacher training through PLCs on implementing research based math strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Ryland Heights Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
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Achievement Gap

Kenton County School District

Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

River Ridge Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education

Achievement Gap

Kenton County School District

Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

R. C. Hinsdale Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Piner Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education

Achievement Gap

Kenton County School District

Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Kenton Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education

Achievement Gap

Kenton County School District

Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

James A. Caywood Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Fort Wright Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education

Achievement Gap

Kenton County School District

Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Dixie Heights High School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
High School Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Practices-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
High School Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- math	Teacher training through PLCs on implementing research based math strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Achievement Gap

Kenton County School District

Beechgrove Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Elementary Reading Achievement	Special education teachers will engage in professional learning in the areas of KCAS and general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff.	Academic Support Program	12/01/2012	06/30/2013	\$0	Director of Special Education
Instructional Strategies-reading	Teacher training through PLCs on implementing research based reading strategies.	Academic Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Monitoring Instructional Practices	Special education instructional practices will be monitored through PPR (Professional Practices Rubric) walks with school administrators and coaching/support visits from district special education staff	Academic Support Program	12/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Instructional Strategies- Math	Teacher training through PLCs on implementing research based math strategies	Academic Support Program	01/15/2013	06/30/2013	\$0	Assistant Director of Special Education
Elementary Math Achievement	Special education teachers will engage in professional learning in the areas of KCAS, springboard, and other general education curriculum and instruction initiatives.	Professional Learning	07/01/2012	06/30/2013	\$0	Assistant Director of Special Education
Total					\$0	

Student Support to Reduce Barriers to Learning

Kenton County School District

Dr. Terri Cox-Cruey, Superintendent
1055 Eaton Drive
Fort Wright, KY 41017-9655

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Overview

Plan Name

Student Support to Reduce Barriers to Learning

Plan Description

Goals Summary

The following is a summary of the goals encompassed in this plan. The details for each goal are available in the next section.

#	Goal Name	Goal Details	Goal Type	Measurable Objective	Total Funding
1	Student Support to Reduce Barriers to Learning	Objectives: 3 Strategies: 3 Activities: 7	Organizational	Collaborate to reduce the number of truant students by 10% by 06/03/2013 as measured by attendance data., Collaborate to Reduce the number of administrative hearings by a minimum of 10% by 06/03/2013 as measured by district discipline data., Collaborate to reduce the difference in suspension rate between students with disabilities and students without disabilities from 5.4% in 2011-12 school year to 2% by 06/30/2013 as measured by Special Education Exiting Report.	\$89992

Goal 1: Student Support to Reduce Barriers to Learning

Measurable Objective 1:

Collaborate to reduce the number of truant students by 10% by 06/03/2013 as measured by attendance data.

Strategy 1:

Use of court liaison - The district court liaison will work with schools to conduct home visits for students with 6 or more unexcused absences.

Activity - Staff Training	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
School administrators and office staff will be trained and receive updates about truancy policies and procedures.	Professional Learning	08/01/2012	06/30/2013	\$56500	District Funding	Director of Student Support Services
Schools: All Schools						

Activity - Collaboration with School Personnel	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Court liaison will collaborate with school personnel to problem solve and determine next steps for students who have 3 or more unexcused absences.	Behavioral Support Program	08/15/2012	06/03/2013	\$0	District Funding	Director of Student Support Services
Schools: All Schools						

Measurable Objective 2:

Collaborate to Reduce the number of administrative hearings by a minimum of 10% by 06/03/2013 as measured by district discipline data.

Strategy 1:

Provide strategic, targeted support for students - At-risk students will be identified and a plan for strategic, targeted support will be developed for individual student needs.

Activity - Mental Health Training	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
General and Special Education teachers will engage in Professional Learning in the areas of mental health impacting students enrolled in Kenton County School District.	Professional Learning	07/01/2012	06/30/2013	\$0	No Funding Required	Director of School Psychologists Director of Student Services
Schools: All Schools						

Activity - Mental Health Services	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
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Student Support to Reduce Barriers to Learning

Kenton County School District

Provide or refer students to appropriate mental health services based on targeted needs. Schools: Dixie Heights High School, Simon Kenton High School, Scott High School, Twenhofel Middle School, Turkey Foot Middle School, Summit View Middle School, Woodland Middle School	Behavioral Support Program	08/15/2012	06/03/2013	\$33492	District Funding	Director of Student Support Services
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Activity - PBIS	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Positive Behavior Instruction and Support will be implemented in all schools. Schools: All Schools	Behavioral Support Program	08/15/2012	06/03/2013	\$0	No Funding Required	Director of Student Support Services

Measurable Objective 3:

Collaborate to reduce the difference in suspension rate between students with disabilities and students without disabilities from 5.4% in 2011-12 school year to 2% by 06/30/2013 as measured by Special Education Exiting Report.

Strategy 1:

Suspension Reduction - Suspension rates for students with disabilities will be monitored bi-weekly and schools will provide alternatives to suspension for students with disabilities.

Activity - Alternatives to Suspension	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
School administrators and teachers will receive training in strategies to prevent/reduce out of school suspension, and alternatives to suspension. Schools: All Schools	Professional Learning	01/15/2013	06/30/2013	\$0	No Funding Required	Directors of Special Education and Student Support Services

Activity - Suspension Data Monitoring	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
District staff will run bi-weekly ad hoc suspension reports which will be reviewed and analyzed at least monthly at school-level special education meetings. Schools: All Schools	Behavioral Support Program	01/15/2013	06/30/2013	\$0	No Funding Required	Director of Special Education

Activity Summary by Funding Source

Below is a breakdown of your activities by funding source

District Funding

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Staff Training	School administrators and office staff will be trained and receive updates about truancy policies and procedures.	Professional Learning	08/01/2012	06/30/2013	\$56500	Director of Student Support Services
Mental Health Services	Provide or refer students to appropriate mental health services based on targeted needs.	Behavioral Support Program	08/15/2012	06/03/2013	\$33492	Director of Student Support Services
Collaboration with School Personnel	Court liaison will collaborate with school personnel to problem solve and determine next steps for students who have 3 or more unexcused absences.	Behavioral Support Program	08/15/2012	06/03/2013	\$0	Director of Student Support Services
Total					\$89992	

No Funding Required

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Mental Health Training	General and Special Education teachers will engage in Professional Learning in the areas of mental health impacting students enrolled in Kenton County School District.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of School Psychologists Director of Student Services
PBIS	Positive Behavior Instruction and Support will be implemented in all schools.	Behavioral Support Program	08/15/2012	06/03/2013	\$0	Director of Student Support Services
Suspension Data Monitoring	District staff will run bi-weekly ad hoc suspension reports which will be reviewed and analyzed at least monthly at school-level special education meetings.	Behavioral Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education

Student Support to Reduce Barriers to Learning

Kenton County School District

Alternatives to Suspension	School administrators and teachers will receive training in strategies to prevent/reduce out of school suspension, and alternatives to suspension.	Professional Learning	01/15/2013	06/30/2013	\$0	Directors of Special Education and Student Support Services
Total					\$0	

Activity Summary by School

Below is a breakdown of activity by school.

All Schools

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Staff Training	School administrators and office staff will be trained and receive updates about truancy policies and procedures.	Professional Learning	08/01/2012	06/30/2013	\$56500	Director of Student Support Services
Collaboration with School Personnel	Court liaison will collaborate with school personnel to problem solve and determine next steps for students who have 3 or more unexcused absences.	Behavioral Support Program	08/15/2012	06/03/2013	\$0	Director of Student Support Services
Mental Health Training	General and Special Education teachers will engage in Professional Learning in the areas of mental health impacting students enrolled in Kenton County School District.	Professional Learning	07/01/2012	06/30/2013	\$0	Director of School Psychologists Director of Student Services
PBIS	Positive Behavior Instruction and Support will be implemented in all schools.	Behavioral Support Program	08/15/2012	06/03/2013	\$0	Director of Student Support Services
Alternatives to Suspension	School administrators and teachers will receive training in strategies to prevent/reduce out of school suspension, and alternatives to suspension.	Professional Learning	01/15/2013	06/30/2013	\$0	Directors of Special Education and Student Support Services
Suspension Data Monitoring	District staff will run bi-weekly ad hoc suspension reports which will be reviewed and analyzed at least monthly at school-level special education meetings.	Behavioral Support Program	01/15/2013	06/30/2013	\$0	Director of Special Education
Total					\$56500	

Woodland Middle School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
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Student Support to Reduce Barriers to Learning

Kenton County School District

Mental Health Services	Provide or refer students to appropriate mental health services based on targeted needs.	Behavioral Support Program	08/15/2012	06/03/2013	\$33492	Director of Student Support Services
Total					\$33492	

Twenhofel Middle School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Mental Health Services	Provide or refer students to appropriate mental health services based on targeted needs.	Behavioral Support Program	08/15/2012	06/03/2013	\$33492	Director of Student Support Services
Total					\$33492	

Turkey Foot Middle School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Mental Health Services	Provide or refer students to appropriate mental health services based on targeted needs.	Behavioral Support Program	08/15/2012	06/03/2013	\$33492	Director of Student Support Services
Total					\$33492	

Summit View Middle School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Mental Health Services	Provide or refer students to appropriate mental health services based on targeted needs.	Behavioral Support Program	08/15/2012	06/03/2013	\$33492	Director of Student Support Services
Total					\$33492	

Simon Kenton High School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Mental Health Services	Provide or refer students to appropriate mental health services based on targeted needs.	Behavioral Support Program	08/15/2012	06/03/2013	\$33492	Director of Student Support Services
Total					\$33492	

Student Support to Reduce Barriers to Learning

Kenton County School District

Scott High School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Mental Health Services	Provide or refer students to appropriate mental health services based on targeted needs.	Behavioral Support Program	08/15/2012	06/03/2013	\$33492	Director of Student Support Services
Total					\$33492	

Dixie Heights High School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Mental Health Services	Provide or refer students to appropriate mental health services based on targeted needs.	Behavioral Support Program	08/15/2012	06/03/2013	\$33492	Director of Student Support Services
Total					\$33492	

Freshman Graduation Rate

Kenton County School District

Dr. Terri Cox-Cruey, Superintendent
1055 Eaton Drive
Fort Wright, KY 41017-9655

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Plan Name

Freshman Graduation Rate

Plan Description

Goals Summary

The following is a summary of the goals encompassed in this plan. The details for each goal are available in the next section.

#	Goal Name	Goal Details	Goal Type	Measurable Objective	Total Funding
1	Freshman Graduation Rate	Objectives: 1 Strategies: 1 Activities: 1	Organizational	Collaborate to increase average freshman graduation rate from 80.0% in 2012 to 81.6% by 10/01/2013 as measured by district report card graduation rate.	\$0

Goal 1: Freshman Graduation Rate

Measurable Objective 1:

Collaborate to increase average freshman graduation rate from 80.0% in 2012 to 81.6% by 10/01/2013 as measured by district report card graduation rate.

Strategy 1:

First Monday Meetings - District administrators will meet with school administrators regularly to review dropout data, and identify and problem solve strategies to prevent at risk students, including students with disabilities and homeless, from dropping out of high school

Activity - Persistence to Graduation	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
District and school administrators will utilize the Persistence to Graduation tool to identify and intervene with at-risk students, including homeless students and those with Individual Education Plans Schools: Dixie Heights High School, Simon Kenton High School, Scott High School	Behavioral Support Program	08/15/2012	06/03/2013	\$0	No Funding Required	Director of Student Support Services

Activity Summary by Funding Source

Below is a breakdown of your activities by funding source

No Funding Required

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Persistence to Graduation	District and school administrators will utilize the Persistence to Graduation tool to identify and intervene with at-risk students, including homeless students and those with Individual Education Plans	Behavioral Support Program	08/15/2012	06/03/2013	\$0	Director of Student Support Services
Total					\$0	

Activity Summary by School

Below is a breakdown of activity by school.

Simon Kenton High School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Persistence to Graduation	District and school administrators will utilize the Persistence to Graduation tool to identify and intervene with at-risk students, including homeless students and those with Individual Education Plans	Behavioral Support Program	08/15/2012	06/03/2013	\$0	Director of Student Support Services
Total					\$0	

Scott High School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Persistence to Graduation	District and school administrators will utilize the Persistence to Graduation tool to identify and intervene with at-risk students, including homeless students and those with Individual Education Plans	Behavioral Support Program	08/15/2012	06/03/2013	\$0	Director of Student Support Services
Total					\$0	

Dixie Heights High School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Persistence to Graduation	District and school administrators will utilize the Persistence to Graduation tool to identify and intervene with at-risk students, including homeless students and those with Individual Education Plans	Behavioral Support Program	08/15/2012	06/03/2013	\$0	Director of Student Support Services
Total					\$0	

K-Prep Proficiency

Kenton County School District

Dr. Terri Cox-Cruey, Superintendent
1055 Eaton Drive
Fort Wright, KY 41017-9655

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Overview

Plan Name

K-Prep Proficiency

Plan Description

Goals Summary

The following is a summary of the goals encompassed in this plan. The details for each goal are available in the next section.

#	Goal Name	Goal Details	Goal Type	Measurable Objective	Total Funding
1	Combined Reading/Math K-Prep Proficiency Achievement	Objectives: 2 Strategies: 4 Activities: 8	Organizational	Collaborate to increase the average combined reading and math K-PREP scores for middle school students from 49.6% in 2012 to 54.6% by 10/01/2013 as measured by district report card., Collaborate to increase the average combined reading and math K-PREP Proficiency scores from 52.9% in 2012 to 57.6% by 10/01/2013 as measured by school report card delivery targets.	\$4000

Goal 1: Combined Reading/Math K-Prep Proficiency Achievement

Measurable Objective 1:

Collaborate to increase the average combined reading and math K-PREP scores for middle school students from 49.6% in 2012 to 54.6% by 10/01/2013 as measured by district report card.

Strategy 1:

Standards-Based Instruction - Teachers will implement KCAS instructional strategies using best practices in Math Design Collaborative (MDC), Literacy Design Collaborative (LDC), READ 180/System 44, Do the Math Now, and College Board Springboard throughout the year in all secondary schools in the district.

Research Cited: College Board and Research for Action, Scholastic research, Marilyn Burns research

Activity - Principal Curriculum, Instruction, and Assessment Strategies Training	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Principal instruction in: - Effective Learning Targets - Formative Assessments - Collaborative Instructional Strategies - Usage of data to inform instruction - Analysis of student work	Professional Learning	07/01/2012	06/30/2013	\$1000	District Funding	Director of Secondary
Schools: Twenhofel Middle School, Turkey Foot Middle School, Summit View Middle School, Woodland Middle School						

Activity - Teacher Curriculum, Instruction, and Assessment Strategies Training	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Teacher training in: - MDC/LDC by course and content - Best practices by content - Springboard instructional strategies - Usage of data to inform instruction - Analysis of student work - Providing feedback to move learners forward - Peer classroom observation and feedback	Professional Learning	07/01/2012	06/30/2013	\$0	No Funding Required	Director of Secondary
Schools: Twenhofel Middle School, Turkey Foot Middle School, Summit View Middle School, Woodland Middle School						

Strategy 2:

Data-Based Instruction/Intervention Toward College Readiness - All students in grades 6-8 will receive targeted instruction based on data indicating relative skill deficits.

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Research Cited: EPAS, NWEA, Scholastic, Marilyn Burns

Activity - Teacher Data Analysis Training	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Teacher training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP, READ 180/System 44, Do the Math Now assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results - Delivery of targeted instruction to address skill deficits	Professional Learning	07/01/2012	06/30/2013	\$0	No Funding Required	Director of Secondary
Schools: Twenhofel Middle School, Turkey Foot Middle School, Summit View Middle School, Woodland Middle School						

Activity - Administrator Data Analysis Training	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Administrator training in: - Item analysis for Explore assessment results - Analysis of individual student Explore/MAP, READ 180/System 44, Do the Math Now assessments results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results	Professional Learning	07/01/2012	06/30/2013	\$0	No Funding Required	Director of Secondary
Schools: Twenhofel Middle School, Turkey Foot Middle School, Summit View Middle School, Woodland Middle School						

Measurable Objective 2:

Collaborate to increase the average combined reading and math K-PREP Proficiency scores from 52.9% in 2012 to 57.6% by 10/01/2013 as measured by school report card delivery targets.

Strategy 1:

Standards Based Instruction- Elementary - Teachers and Administrators will be trained in KCAS and best strategies for implementation.

Activity - Teacher Curriculum, Assessment and Instruction Training	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
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Kenton County School District

<p>Teachers will be trained in strategies that support the implementation of KCAS based on need. These trainings will occur in summer training sessions, faculty meetings, after-school PD sessions, school level PLCs and webinars. The areas of training may include: best practices from high performing schools, close reading and text dependent questions, vocabulary, grammar/language, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals.</p> <p>Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools, close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals</p> <p>Schools: Ryland Heights Elementary School, Beechgrove Elementary School, Summit View Elementary School, James A. Caywood Elementary School, Piner Elementary School, Taylor Mill Elementary School, River Ridge Elementary School, R. C. Hinsdale Elementary School, White's Tower Elementary School, Kenton Elementary School, Fort Wright Elementary School</p>	Professional Learning	06/05/2012	05/30/2013	\$1000	District Funding	Directors of Elementary and Early Childhood Education
<p>Activity - Principal Instruction in Curriculum , Instruction and Assessment Training</p> <p>Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools, close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals</p> <p>Schools: Ryland Heights Elementary School, Beechgrove Elementary School, Summit View Elementary School, James A. Caywood Elementary School, Piner Elementary School, Taylor Mill Elementary School, River Ridge Elementary School, R. C. Hinsdale Elementary School, White's Tower Elementary School, Kenton Elementary School, Fort Wright Elementary School</p>	Professional Learning	07/01/2012	06/30/2013	\$0	No Funding Required	Directors of Elementary and Early Childhood Education
Activity - Prep and Prep Plus	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible

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Schools will be provided district guidelines to follow for student placement in the Prep and Prep Plus programs. Schools will be provided strategies in all grades to enhance the learning for students who need acceleration. 4th and 5th grade teachers will be trained in LDC to meet the needs the students in the ELA Prep and Prep Plus. Schools: Ryland Heights Elementary School, Beechgrove Elementary School, Summit View Elementary School, James A. Caywood Elementary School, Piner Elementary School, Taylor Mill Elementary School, River Ridge Elementary School, R. C. Hinsdale Elementary School, White's Tower Elementary School, Kenton Elementary School, Fort Wright Elementary School	Academic Support Program	07/01/2012	06/30/2013	\$2000	Other	Director of Elementary
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Strategy 2:

Data Analysis and Targeted Instruction - The principals will be given support in the analysis of the K-Prep and MAP Data.

Activity - Data Analysis	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Principals will be provided training, tools, such as CIITS, and support to help teachers analyze data in order to provide targeted instruction for their students. Schools: Ryland Heights Elementary School, Beechgrove Elementary School, Summit View Elementary School, James A. Caywood Elementary School, Piner Elementary School, Taylor Mill Elementary School, River Ridge Elementary School, R. C. Hinsdale Elementary School, White's Tower Elementary School, Fort Wright Elementary School	Academic Support Program	07/01/2012	06/30/2013	\$0	No Funding Required	Director of Elementary

Activity Summary by Funding Source

Below is a breakdown of your activities by funding source

District Funding

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Principal Curriculum, Instruction, and Assessment Strategies Training	Principal instruction in: - Effective Learning Targets - Formative Assessments - Collaborative Instructional Strategies - Usage of data to inform instruction - Analysis of student work	Professional Learning	07/01/2012	06/30/2013	\$1000	Director of Secondary
Teacher Curriculum, Assessment and Instruction Training	Teachers will be trained in strategies that support the implementation of KCAS based on need. These trainings will occur in summer training sessions, faculty meetings, after-school PD sessions, school level PLCs and webinars. The areas of training may include: best practices from high performing schools, close reading and text dependent questions, vocabulary, grammar/language, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals. Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools, close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	06/05/2012	05/30/2013	\$1000	Directors of Elementary and Early Childhood Education
Total					\$2000	

No Funding Required

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
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K-Prep Proficiency

Kenton County School District

Teacher Data Analysis Training	Teacher training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP, READ 180/System 44, Do the Math Now assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results - Delivery of targeted instruction to address skill deficits	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Teacher Curriculum, Instruction, and Assessment Strategies Training	Teacher training in: - MDC/LDC by course and content - Best practices by content - Springboard instructional strategies - Usage of data to inform instruction - Analysis of student work - Providing feedback to move learners forward - Peer classroom observation and feedback	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Administrator Data Analysis Training	Administrator training in: - Item analysis for Explore assessment results - Analysis of individual student Explore/MAP, READ 180/System 44, Do the Math Now assessments results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Principal Instruction in Curriculum , Instruction and Assessment Training	Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools. close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	07/01/2012	06/30/2013	\$0	Directors of Elementary and Early Childhood Education
Data Analysis	Principals will be provided training, tools, such as CIITS, and support to help teachers analyze data in order to provide targeted instruction for their students.	Academic Support Program	07/01/2012	06/30/2013	\$0	Director of Elementary
Total					\$0	

Other

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Prep and Prep Plus	Schools will be provided district guidelines to follow for student placement in the Prep and Prep Plus programs. Schools will be provided strategies in all grades to enhance the learning for students who need acceleration. 4th and 5th grade teachers will be trained in LDC to meet the needs the students in the ELA Prep and Prep Plus.	Academic Support Program	07/01/2012	06/30/2013	\$2000	Director of Elementary
Total					\$2000	

Activity Summary by School

Below is a breakdown of activity by school.

Woodland Middle School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Principal Curriculum, Instruction, and Assessment Strategies Training	Principal instruction in: - Effective Learning Targets - Formative Assessments - Collaborative Instructional Strategies - Usage of data to inform instruction - Analysis of student work	Professional Learning	07/01/2012	06/30/2013	\$1000	Director of Secondary
Teacher Curriculum, Instruction, and Assessment Strategies Training	Teacher training in: - MDC/LDC by course and content - Best practices by content - Springboard instructional strategies - Usage of data to inform instruction - Analysis of student work - Providing feedback to move learners forward - Peer classroom observation and feedback	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Teacher Data Analysis Training	Teacher training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP, READ 180/System 44, Do the Math Now assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results - Delivery of targeted instruction to address skill deficits	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Administrator Data Analysis Training	Administrator training in: - Item analysis for Explore assessment results - Analysis of individual student Explore/MAP, READ 180/System 44, Do the Math Now assessments results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Total					\$1000	

White's Tower Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
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Kenton County School District

Teacher Curriculum, Assessment and Instruction Training	Teachers will be trained in strategies that support the implementation of KCAS based on need. These trainings will occur in summer training sessions, faculty meetings, after-school PD sessions, school level PLCs and webinars. The areas of training may include: best practices from high performing schools, close reading and text dependent questions, vocabulary, grammar/language, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals. Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools, close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	06/05/2012	05/30/2013	\$1000	Directors of Elementary and Early Childhood Education
Principal Instruction in Curriculum, Instruction and Assessment Training	Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools, close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	07/01/2012	06/30/2013	\$0	Directors of Elementary and Early Childhood Education
Prep and Prep Plus	Schools will be provided district guidelines to follow for student placement in the Prep and Prep Plus programs. Schools will be provided strategies in all grades to enhance the learning for students who need acceleration. 4th and 5th grade teachers will be trained in LDC to meet the needs the students in the ELA Prep and Prep Plus.	Academic Support Program	07/01/2012	06/30/2013	\$2000	Director of Elementary
Data Analysis	Principals will be provided training, tools, such as CIITS, and support to help teachers analyze data in order to provide targeted instruction for their students.	Academic Support Program	07/01/2012	06/30/2013	\$0	Director of Elementary
Total					\$3000	

Twenhofel Middle School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Principal Curriculum, Instruction, and Assessment Strategies Training	Principal instruction in: - Effective Learning Targets - Formative Assessments - Collaborative Instructional Strategies - Usage of data to inform instruction - Analysis of student work	Professional Learning	07/01/2012	06/30/2013	\$1000	Director of Secondary

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Teacher Curriculum, Instruction, and Assessment Strategies Training	Teacher training in: - MDC/LDC by course and content - Best practices by content - Springboard instructional strategies - Usage of data to inform instruction - Analysis of student work - Providing feedback to move learners forward - Peer classroom observation and feedback	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Teacher Data Analysis Training	Teacher training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP, READ 180/System 44, Do the Math Now assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results - Delivery of targeted instruction to address skill deficits	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Administrator Data Analysis Training	Administrator training in: - Item analysis for Explore assessment results - Analysis of individual student Explore/MAP, READ 180/System 44, Do the Math Now assessments results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Total					\$1000	

Turkey Foot Middle School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Principal Curriculum, Instruction, and Assessment Strategies Training	Principal instruction in: - Effective Learning Targets - Formative Assessments - Collaborative Instructional Strategies - Usage of data to inform instruction - Analysis of student work	Professional Learning	07/01/2012	06/30/2013	\$1000	Director of Secondary
Teacher Curriculum, Instruction, and Assessment Strategies Training	Teacher training in: - MDC/LDC by course and content - Best practices by content - Springboard instructional strategies - Usage of data to inform instruction - Analysis of student work - Providing feedback to move learners forward - Peer classroom observation and feedback	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Teacher Data Analysis Training	Teacher training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP, READ 180/System 44, Do the Math Now assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results - Delivery of targeted instruction to address skill deficits	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary

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Kenton County School District

Administrator Data Analysis Training	Administrator training in: - Item analysis for Explore assessment results - Analysis of individual student Explore/MAP, READ 180/System 44, Do the Math Now assessments results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Total					\$1000	

Taylor Mill Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Teacher Curriculum, Assessment and Instruction Training	Teachers will be trained in strategies that support the implementation of KCAS based on need. These trainings will occur in summer training sessions, faculty meetings, after-school PD sessions, school level PLCs and webinars. The areas of training may include: best practices from high performing schools. close reading and text dependent questions, vocabulary, grammar/language, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals. Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools. close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	06/05/2012	05/30/2013	\$1000	Directors of Elementary and Early Childhood Education
Principal Instruction in Curriculum , Instruction and Assessment Training	Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools. close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	07/01/2012	06/30/2013	\$0	Directors of Elementary and Early Childhood Education
Prep and Prep Plus	Schools will be provided district guidelines to follow for student placement in the Prep and Prep Plus programs. Schools will be provided strategies in all grades to enhance the learning for students who need acceleration. 4th and 5th grade teachers will be trained in LDC to meet the needs the students in the ELA Prep and Prep Plus.	Academic Support Program	07/01/2012	06/30/2013	\$2000	Director of Elementary

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Kenton County School District

Data Analysis	Principals will be provided training, tools, such as CIITS, and support to help teachers analyze data in order to provide targeted instruction for their students.	Academic Support Program	07/01/2012	06/30/2013	\$0	Director of Elementary
Total					\$3000	

Summit View Middle School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Principal Curriculum, Instruction, and Assessment Strategies Training	Principal instruction in: - Effective Learning Targets - Formative Assessments - Collaborative Instructional Strategies - Usage of data to inform instruction - Analysis of student work	Professional Learning	07/01/2012	06/30/2013	\$1000	Director of Secondary
Teacher Curriculum, Instruction, and Assessment Strategies Training	Teacher training in: - MDC/LDC by course and content - Best practices by content - Springboard instructional strategies - Usage of data to inform instruction - Analysis of student work - Providing feedback to move learners forward - Peer classroom observation and feedback	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Teacher Data Analysis Training	Teacher training in: - Item analysis for EPAS assessment results - Analysis of individual student EPAS/MAP, READ 180/System 44, Do the Math Now assessment results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results - Delivery of targeted instruction to address skill deficits	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Administrator Data Analysis Training	Administrator training in: - Item analysis for Explore assessment results - Analysis of individual student Explore/MAP, READ 180/System 44, Do the Math Now assessments results - Goal setting with students based on individual needs - Flexible grouping/scheduling students based on assessment results	Professional Learning	07/01/2012	06/30/2013	\$0	Director of Secondary
Total					\$1000	

Summit View Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
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K-Prep Proficiency

Kenton County School District

Teacher Curriculum, Assessment and Instruction Training	Teachers will be trained in strategies that support the implementation of KCAS based on need. These trainings will occur in summer training sessions, faculty meetings, after-school PD sessions, school level PLCs and webinars. The areas of training may include: best practices from high performing schools, close reading and text dependent questions, vocabulary, grammar/language, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals. Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools, close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	06/05/2012	05/30/2013	\$1000	Directors of Elementary and Early Childhood Education
Principal Instruction in Curriculum, Instruction and Assessment Training	Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools, close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	07/01/2012	06/30/2013	\$0	Directors of Elementary and Early Childhood Education
Prep and Prep Plus	Schools will be provided district guidelines to follow for student placement in the Prep and Prep Plus programs. Schools will be provided strategies in all grades to enhance the learning for students who need acceleration. 4th and 5th grade teachers will be trained in LDC to meet the needs the students in the ELA Prep and Prep Plus.	Academic Support Program	07/01/2012	06/30/2013	\$2000	Director of Elementary
Data Analysis	Principals will be provided training, tools, such as CIITS, and support to help teachers analyze data in order to provide targeted instruction for their students.	Academic Support Program	07/01/2012	06/30/2013	\$0	Director of Elementary
Total					\$3000	

Ryland Heights Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
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K-Prep Proficiency

Kenton County School District

Teacher Curriculum, Assessment and Instruction Training	Teachers will be trained in strategies that support the implementation of KCAS based on need. These trainings will occur in summer training sessions, faculty meetings, after-school PD sessions, school level PLCs and webinars. The areas of training may include: best practices from high performing schools, close reading and text dependent questions, vocabulary, grammar/language, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals. Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools, close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	06/05/2012	05/30/2013	\$1000	Directors of Elementary and Early Childhood Education
Principal Instruction in Curriculum , Instruction and Assessment Training	Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools, close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	07/01/2012	06/30/2013	\$0	Directors of Elementary and Early Childhood Education
Prep and Prep Plus	Schools will be provided district guidelines to follow for student placement in the Prep and Prep Plus programs. Schools will be provided strategies in all grades to enhance the learning for students who need acceleration. 4th and 5th grade teachers will be trained in LDC to meet the needs the students in the ELA Prep and Prep Plus.	Academic Support Program	07/01/2012	06/30/2013	\$2000	Director of Elementary
Data Analysis	Principals will be provided training, tools, such as CIITS, and support to help teachers analyze data in order to provide targeted instruction for their students.	Academic Support Program	07/01/2012	06/30/2013	\$0	Director of Elementary
Total					\$3000	

River Ridge Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
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K-Prep Proficiency

Kenton County School District

Teacher Curriculum, Assessment and Instruction Training	Teachers will be trained in strategies that support the implementation of KCAS based on need. These trainings will occur in summer training sessions, faculty meetings, after-school PD sessions, school level PLCs and webinars. The areas of training may include: best practices from high performing schools, close reading and text dependent questions, vocabulary, grammar/language, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals. Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools, close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	06/05/2012	05/30/2013	\$1000	Directors of Elementary and Early Childhood Education
Principal Instruction in Curriculum, Instruction and Assessment Training	Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools, close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	07/01/2012	06/30/2013	\$0	Directors of Elementary and Early Childhood Education
Prep and Prep Plus	Schools will be provided district guidelines to follow for student placement in the Prep and Prep Plus programs. Schools will be provided strategies in all grades to enhance the learning for students who need acceleration. 4th and 5th grade teachers will be trained in LDC to meet the needs the students in the ELA Prep and Prep Plus.	Academic Support Program	07/01/2012	06/30/2013	\$2000	Director of Elementary
Data Analysis	Principals will be provided training, tools, such as CIITS, and support to help teachers analyze data in order to provide targeted instruction for their students.	Academic Support Program	07/01/2012	06/30/2013	\$0	Director of Elementary
Total					\$3000	

R. C. Hinsdale Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
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K-Prep Proficiency

Kenton County School District

Teacher Curriculum, Assessment and Instruction Training	Teachers will be trained in strategies that support the implementation of KCAS based on need. These trainings will occur in summer training sessions, faculty meetings, after-school PD sessions, school level PLCs and webinars. The areas of training may include: best practices from high performing schools, close reading and text dependent questions, vocabulary, grammar/language, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals. Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools, close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	06/05/2012	05/30/2013	\$1000	Directors of Elementary and Early Childhood Education
Principal Instruction in Curriculum, Instruction and Assessment Training	Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools, close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	07/01/2012	06/30/2013	\$0	Directors of Elementary and Early Childhood Education
Prep and Prep Plus	Schools will be provided district guidelines to follow for student placement in the Prep and Prep Plus programs. Schools will be provided strategies in all grades to enhance the learning for students who need acceleration. 4th and 5th grade teachers will be trained in LDC to meet the needs the students in the ELA Prep and Prep Plus.	Academic Support Program	07/01/2012	06/30/2013	\$2000	Director of Elementary
Data Analysis	Principals will be provided training, tools, such as CIITS, and support to help teachers analyze data in order to provide targeted instruction for their students.	Academic Support Program	07/01/2012	06/30/2013	\$0	Director of Elementary
Total					\$3000	

Piner Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
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K-Prep Proficiency

Kenton County School District

Teacher Curriculum, Assessment and Instruction Training	Teachers will be trained in strategies that support the implementation of KCAS based on need. These trainings will occur in summer training sessions, faculty meetings, after-school PD sessions, school level PLCs and webinars. The areas of training may include: best practices from high performing schools, close reading and text dependent questions, vocabulary, grammar/language, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals. Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools, close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	06/05/2012	05/30/2013	\$1000	Directors of Elementary and Early Childhood Education
Principal Instruction in Curriculum , Instruction and Assessment Training	Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools, close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	07/01/2012	06/30/2013	\$0	Directors of Elementary and Early Childhood Education
Prep and Prep Plus	Schools will be provided district guidelines to follow for student placement in the Prep and Prep Plus programs. Schools will be provided strategies in all grades to enhance the learning for students who need acceleration. 4th and 5th grade teachers will be trained in LDC to meet the needs the students in the ELA Prep and Prep Plus.	Academic Support Program	07/01/2012	06/30/2013	\$2000	Director of Elementary
Data Analysis	Principals will be provided training, tools, such as CIITS, and support to help teachers analyze data in order to provide targeted instruction for their students.	Academic Support Program	07/01/2012	06/30/2013	\$0	Director of Elementary
Total					\$3000	

Kenton Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
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K-Prep Proficiency

Kenton County School District

Teacher Curriculum, Assessment and Instruction Training	Teachers will be trained in strategies that support the implementation of KCAS based on need. These trainings will occur in summer training sessions, faculty meetings, after-school PD sessions, school level PLCs and webinars. The areas of training may include: best practices from high performing schools. close reading and text dependent questions, vocabulary, grammar/language, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals. Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools. close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	06/05/2012	05/30/2013	\$1000	Directors of Elementary and Early Childhood Education
Principal Instruction in Curriculum , Instruction and Assessment Training	Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools. close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	07/01/2012	06/30/2013	\$0	Directors of Elementary and Early Childhood Education
Prep and Prep Plus	Schools will be provided district guidelines to follow for student placement in the Prep and Prep Plus programs. Schools will be provided strategies in all grades to enhance the learning for students who need acceleration. 4th and 5th grade teachers will be trained in LDC to meet the needs the students in the ELA Prep and Prep Plus.	Academic Support Program	07/01/2012	06/30/2013	\$2000	Director of Elementary
Total					\$3000	

James A. Caywood Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
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K-Prep Proficiency

Kenton County School District

Teacher Curriculum, Assessment and Instruction Training	Teachers will be trained in strategies that support the implementation of KCAS based on need. These trainings will occur in summer training sessions, faculty meetings, after-school PD sessions, school level PLCs and webinars. The areas of training may include: best practices from high performing schools, close reading and text dependent questions, vocabulary, grammar/language, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals. Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools, close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	06/05/2012	05/30/2013	\$1000	Directors of Elementary and Early Childhood Education
Principal Instruction in Curriculum, Instruction and Assessment Training	Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools, close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	07/01/2012	06/30/2013	\$0	Directors of Elementary and Early Childhood Education
Prep and Prep Plus	Schools will be provided district guidelines to follow for student placement in the Prep and Prep Plus programs. Schools will be provided strategies in all grades to enhance the learning for students who need acceleration. 4th and 5th grade teachers will be trained in LDC to meet the needs the students in the ELA Prep and Prep Plus.	Academic Support Program	07/01/2012	06/30/2013	\$2000	Director of Elementary
Data Analysis	Principals will be provided training, tools, such as CIITS, and support to help teachers analyze data in order to provide targeted instruction for their students.	Academic Support Program	07/01/2012	06/30/2013	\$0	Director of Elementary
Total					\$3000	

Fort Wright Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
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K-Prep Proficiency

Kenton County School District

Teacher Curriculum, Assessment and Instruction Training	Teachers will be trained in strategies that support the implementation of KCAS based on need. These trainings will occur in summer training sessions, faculty meetings, after-school PD sessions, school level PLCs and webinars. The areas of training may include: best practices from high performing schools, close reading and text dependent questions, vocabulary, grammar/language, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals. Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools, close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	06/05/2012	05/30/2013	\$1000	Directors of Elementary and Early Childhood Education
Principal Instruction in Curriculum , Instruction and Assessment Training	Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools, close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	07/01/2012	06/30/2013	\$0	Directors of Elementary and Early Childhood Education
Prep and Prep Plus	Schools will be provided district guidelines to follow for student placement in the Prep and Prep Plus programs. Schools will be provided strategies in all grades to enhance the learning for students who need acceleration. 4th and 5th grade teachers will be trained in LDC to meet the needs the students in the ELA Prep and Prep Plus.	Academic Support Program	07/01/2012	06/30/2013	\$2000	Director of Elementary
Data Analysis	Principals will be provided training, tools, such as CIITS, and support to help teachers analyze data in order to provide targeted instruction for their students.	Academic Support Program	07/01/2012	06/30/2013	\$0	Director of Elementary
Total					\$3000	

Beechgrove Elementary School

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
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K-Prep Proficiency

Kenton County School District

Teacher Curriculum, Assessment and Instruction Training	Teachers will be trained in strategies that support the implementation of KCAS based on need. These trainings will occur in summer training sessions, faculty meetings, after-school PD sessions, school level PLCs and webinars. The areas of training may include: best practices from high performing schools. close reading and text dependent questions, vocabulary, grammar/language, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals. Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools. close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	06/05/2012	05/30/2013	\$1000	Directors of Elementary and Early Childhood Education
Principal Instruction in Curriculum , Instruction and Assessment Training	Principals and Assistant Principals will be trained in strategies that support the implementation of KCAS. These trainings will occur in Principals meetings, school level PLCs and District CIA meetings. The areas of training include: best practices from high performing schools. close reading and text dependent questions, writing strategies, text complexity, math strategies for addition, subtraction, multiplication, division, place value, fractions and decimals	Professional Learning	07/01/2012	06/30/2013	\$0	Directors of Elementary and Early Childhood Education
Prep and Prep Plus	Schools will be provided district guidelines to follow for student placement in the Prep and Prep Plus programs. Schools will be provided strategies in all grades to enhance the learning for students who need acceleration. 4th and 5th grade teachers will be trained in LDC to meet the needs the students in the ELA Prep and Prep Plus.	Academic Support Program	07/01/2012	06/30/2013	\$2000	Director of Elementary
Data Analysis	Principals will be provided training, tools, such as CIITS, and support to help teachers analyze data in order to provide targeted instruction for their students.	Academic Support Program	07/01/2012	06/30/2013	\$0	Director of Elementary
Total					\$3000	

Response for Required Action: TELL KY Survey

Kenton County School District

Dr. Terri Cox-Cruey, Superintendent
1055 Eaton Drive
Fort Wright, KY 41017-9655

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Overview

Plan Name

Response for Required Action: TELL KY Survey

Plan Rationale

Addresses Required Action

Statement

TELL KY Survey

Description

Our district has identified specific strategies to address areas for improvement identified in the TELL KY Survey results.

Goals Summary

The following is a summary of the goals encompassed in this plan. The details for each goal are available in the next section.

#	Goal Name	Goal Details	Goal Type	Measurable Objective	Total Funding
1	Tell Survey	Objectives: 1 Strategies: 1 Activities: 1	Organizational	Collaborate to increase the percentage of teachers agreeing that professional development is evaluated and the results are communicated to teachers from 50.9% in 2011 to 70% by 06/30/2013 as measured by 2013 Tell Survey Results.	\$0

Goal 1: Tell Survey

Measurable Objective 1:

Collaborate to increase the percentage of teachers agreeing that professional development is evaluated and the results are communicated to teachers from 50.9% in 2011 to 70% by 06/30/2013 as measured by 2013 Tell Survey Results.

Strategy 1:

Communicating the Evaluation of Professional Development - Evaluation of Professional Development will be communicated to the participants on a regular basis.

Activity - Training for Administrators and Central Office Staff	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
District and School Administration, along with Central Office Staff will receive training in best practices in professional development including: <ul style="list-style-type: none">- ways to communicate evaluation results- beginning with the end in mind- formative assessments- collaboration strategies to increase participant engagement Schools: All Schools	Professional Learning	07/01/2012	06/30/2013	\$0	No Funding Required	Professional Development Coordinator

Activity Summary by Funding Source

Below is a breakdown of your activities by funding source

No Funding Required

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Training for Administrators and Central Office Staff	District and School Administration, along with Central Office Staff will receive training in best practices in professional development including: - ways to communicate evaluation results - beginning with the end in mind - formative assessments - collaboration strategies to increase participant engagement	Professional Learning	07/01/2012	06/30/2013	\$0	Professional Development Coordinator
Total					\$0	

Activity Summary by School

Below is a breakdown of activity by school.

All Schools

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Training for Administrators and Central Office Staff	District and School Administration, along with Central Office Staff will receive training in best practices in professional development including: <ul style="list-style-type: none"> - ways to communicate evaluation results - beginning with the end in mind - formative assessments - collaboration strategies to increase participant engagement 	Professional Learning	07/01/2012	06/30/2013	\$0	Professional Development Coordinator
Total					\$0	

Response for Required Action:
Equitable Distribution

Kenton County School District

Dr. Terri Cox-Cruey, Superintendent
1055 Eaton Drive
Fort Wright, KY 41017-9655

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Overview

Plan Name

Response for Required Action: Equitable Distribution

Plan Rationale

Addresses Required Action

Statement

Equitable Distribution

Description

Our district ensure that teachers are equitably distributed throughout the district to ensure that all students are college and career ready. Equitable Distribution: poor and minority students are not taught at higher rates than other students by inexperienced, unqualified, or out-of-field teachers.

Goals Summary

The following is a summary of the goals encompassed in this plan. The details for each goal are available in the next section.

#	Goal Name	Goal Details	Goal Type	Measurable Objective	Total Funding
1	Staffing Policy	Objectives: 1 Strategies: 1 Activities: 1	Organizational	Collaborate to implement an equitable staffing allocation policy in 100% of hiring by 06/30/2013 as measured by Review of LEAD Report.	\$0
2	Equitable Distribution	Objectives: 1 Strategies: 1 Activities: 1	Organizational	Collaborate to equitably distribute resources, including human resources, to meet the needs of students by 06/30/2013 as measured by LEAD report.	\$0

Goal 1: Staffing Policy

Measurable Objective 1:

Collaborate to implement an equitable staffing allocation policy in 100% of hiring by 06/30/2013 as measured by Review of LEAD Report.

Strategy 1:

Hiring Practices - All certified staff will be verified for certification and qualifications.

Activity - Training of Administrators in Best Practices in Hiring	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Administrators will receive training in: - Best practices in reviewing applications - Best practices in interviewing - How to review credentials Schools: All Schools	Professional Learning	03/01/2013	06/30/2013	\$0	No Funding Required	Assistant Superintendent for Human Resources

Goal 2: Equitable Distribution

Measurable Objective 1:

Collaborate to equitably distribute resources, including human resources, to meet the needs of students by 06/30/2013 as measured by LEAD report.

Strategy 1:

Staffing Plan - District administrators will meet with school principals to develop an equitable staffing plan based on funding, student enrollment, number of students with disabilities, and other relevant factors.

Activity - Allocation Meetings	Activity Type	Begin Date	End Date	Resource Assigned	Source Of Funding	Staff Responsible
Each school principal will meet with district administrators at least annually to develop an equitable staffing plan. The staffing plan will take into consideration socioeconomic diversity, racial diversity, and highly qualified status of teachers. Schools: All Schools	Policy and Process	07/01/2012	06/30/2013	\$0	No Funding Required	Executive Director of Finance

Response for Required Action: Equitable Distribution

Kenton County School District

Activity Summary by Funding Source

Below is a breakdown of your activities by funding source

No Funding Required

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Allocation Meetings	Each school principal will meet with district administrators at least annually to develop an equitable staffing plan. The staffing plan will take into consideration socioeconomic diversity, racial diversity, and highly qualified status of teachers.	Policy and Process	07/01/2012	06/30/2013	\$0	Executive Director of Finance
Training of Administrators in Best Practices in Hiring	Administrators will receive training in: - Best practices in reviewing applications - Best practices in interviewing - How to review credentials	Professional Learning	03/01/2013	06/30/2013	\$0	Assistant Superintendent for Human Resources
Total					\$0	

Activity Summary by School

Below is a breakdown of activity by school.

All Schools

Activity Name	Activity Description	Activity Type	Begin Date	End Date	Resource Assigned	Staff Responsible
Training of Administrators in Best Practices in Hiring	Administrators will receive training in: - Best practices in reviewing applications - Best practices in interviewing - How to review credentials	Professional Learning	03/01/2013	06/30/2013	\$0	Assistant Superintendent for Human Resources
Allocation Meetings	Each school principal will meet with district administrators at least annually to develop an equitable staffing plan. The staffing plan will take into consideration socioeconomic diversity, racial diversity, and highly qualified status of teachers.	Policy and Process	07/01/2012	06/30/2013	\$0	Executive Director of Finance
Total					\$0	