

**KENTON COUNTY BOARD OF EDUCATION  
BOARD MEETING March 4, 2013 at 7:00 P.M.  
SANITATION DISTRICT BOARDROOM  
1045 EATON DRIVE, FT. WRIGHT, KENTUCKY**

**ADDENDUM**

**II. Information**

**B. Personnel**

**CERTIFIED RECOMMENDATIONS:**

Gerald Turner

Central Office – Interim Board Treasurer

Eff. 3/1/2013

**KENTON COUNTY BOARD OF EDUCATION  
BOARD MEETING – March 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**

**CAROLYN FRANXMAN REMEMBERED**

**The Board of Education proudly honors the memory of  
CAROLYN FRANXMAN  
1946 – 2013**

**PROCLAMATION  
of the Kenton County Board of Education**

**WHEREAS, the Kenton County Board of Education honors the memory of Carolyn Franxman for her dedication of 37 years of service to the students and staff of the Kenton County School District; and,**

**WHEREAS, Carolyn Franxman started her career with the Kenton County School District in 1975; and,**

**WHEREAS, she was School Secretary from 1975-1999 at Piner Elementary School; and,**

**WHEREAS, she was a clerk for the Finance Department at the Central Office from 1999 - 2001; and,**

**WHEREAS, she was the Administrative Assistant for Human Resources from 2001 - 2006; and,**

**WHEREAS, she was the Administrative Assistant to the Superintendent and Secretary to the Board from 2006-2012; and**

**WHEREAS, she was an avid UK basketball fan and enthusiastic equestrian; and,**

**WHEREAS, she touched the lives of many, many children, parents, teachers, and staff; and,**

**WHEREAS, she was an outstanding supporter of education, wife and mother; and,**

**WHEREAS, she had a wonderful smile, witty tales to tell, and an enduring personality, our friend will be missed; and,**

**BE IT THEREFORE RESOLVED that we the board members recognize the life and service of Carolyn Franxman.**

## **SIMON KENTON BOWLING TEAM CAPTURES STATE CHAMPIONSHIP**

The Simon Kenton High School Bowling Team won the Kentucky High School Athletic Association Bowling Championship on February 8 in Louisville. Congratulations on this tremendous achievement.

Players: Chris Fecher, Brian Fecher, Matt Schwier, Austin Crone, Casey Mangold, Scott Brown  
Jake Bowling, Cody Hail, Nick Horn, William Gross, Spencer Becknell and Jonathan Cummins

Coaches: David Hampton, Jeremy Ziegler, and Original Teacher Sponsor: Tim Hiatt

### **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!

**Lauren Thomas, Jason Bowman, Traci Zimmerman, Debra Benzing,  
and Judy Trame – Woodland Middle School Teachers  
Nominated by a parent**

My husband and I are so happy that we did indeed decide to send our son, Trey Meister, to Woodland Middle School. Our experience has been phenomenal as a result of these wonderful teachers. Middle school, in my opinion is a harder transition for parents than for the students. The commitment of these teachers quickly eased our minds with the transition. Each day our son comes home energized about his day. He shares MORE NOW than ever! He can't wait to tell us about the excitement in science and social studies. He is challenged daily in writing and math. He is SUPPORTED at school and FEELS safe and valued by his teachers. We would sincerely like to thank the THE PLUTO TEAM and Mrs. Trame for doing OUTSTANDING WORK!

**KENTON COUNTY BASIC DIPLOMA  
CONTRACT OF AGREEMENT FULFILLMENT**

The following students have completed the requirements set forth in a Contract of Agreement between the school, the Board of Education and students (and his or her family when the student is under the age of 18) enabling the student to earn a Kenton County School District Basic Diploma.

**Dixie Heights High School**  
Dustin Alexander Madden

**Scott High School**  
Mark Anthony Clark  
Matthew Austin Witt

**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 RECOMMENDATION:**

Jeffrey Wright	Twenhofel	Eff. 01/22/2013
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### **CLASSIFIED RECOMMENDATIONS:**

Ricky Allen	Simon Kenton/Building Operation Support 8 hours	Eff. 01/29/2013
Tina Carmony	Transportation/At Will Sub Monitor	Eff. 01/31/2013
Jonathan Chambers	Transportation/At Will Sub Monitor	Eff. 01/31/2013
Jay Drake	Transportation/Full Time Sub Driver	Eff. 02/11/2013
Samuel Elsbernd	Scott/Instructional Assistant	Eff. 01/31/2013
Tim Foster	Transportation/At Will Sub Monitor	Eff. 02/01/2013
Jeff Gaunce	Transportation/Full Time Sub Driver	Eff. 02/11/2013
Isabella Glinski	Dixie/Instructional Assistant	Eff. 03/04/2013
Charles Goecke	Transportation/Full Time Sub Driver	Eff. 02/11/2013
Barbara Harris	Beechgrove/Instructional Assistant	Eff. 02/21/2013
Louis Noll	Transportation/At Will Sub Monitor	Eff. 02/01/2013
Rena Payne	Success Academy/Building Operation Support 2 hours	
	Twenhofel/Building Operation Support 2 hours	
	White's Tower/Building Operation Support 4 hours	Eff. 02/20/2013
Elizabeth Sands	Woodland/Instructional Assistant	Eff. 02/19/2013
Crystal Tarvin	Transportation/At Will Sub Monitor	Eff. 02/04/2013
Glenn Whipple	Transportation/Full Time Sub Driver	Eff. 02/11/2013
Kathy Wullenweber	Transportation/At Will Sub Monitor	Eff. 02/04/2013

### **CERTIFIED RESIGNATIONS:**

Jason Bowman	Woodland/Teacher	Eff. 05/24/2013
Brandon Simpson	Scott/Teacher	Eff. 03/01/2013
Casey Williams-Wright	Ryland/Teacher	Eff. 06/07/2013

### **CERTIFIED RETIREMENTS:**

Melody Barbour	Twenhofel/Teacher	Eff. 06/01/2013
Wilma Johnson	Twenhofel/Counselor	Eff. 10/01/2013
Jenny Ross	Taylor Mill/Teacher	Eff. 06/01/2013
Tamara Smith	Simon Kenton/Teacher	Eff. 07/01/2013

### **CLASSIFIED RESIGNATIONS:**

Alan Bruemmer (revision)	Caywood/Building Operation Support	Eff. 01/01/2013
Sherry Deters	Transportation/At Will Bus Monitor	Eff. 02/01/2013
David Gulley	White's Tower/Building Operation Support	Eff. 02/11/2013
Janice Ising	Homeless Coordinator/District Wide	Eff. 04/01/2013
Molly Nelson	Woodland/Cook/Baker	Eff. 02/13/2013
Connie Skidmore	Transportation/Driver	Eff. 02/11/2013
Douglas Smith (revision)	Simon Kenton/Building Operation Support	Eff. 01/14/2013

### **TERMINATION:**

Linda Louden	Turkey Foot/Building Operations Support	Eff. 2/25/2013
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### **CLASSIFIED RETIREMENTS:**

Mary Corsmeier	Ft. Wright/Instructional Assistant	Eff. 06/01/2013
Regina Denny	White's Tower/Secretary	Eff. 06/01/2013
Kelley Gamble	Central Office/Executive Director of Finance	Eff. 03/01/2013

Betty Wilcox (revision)	Dixie/Instructional Assistant	Eff. 06/01/2013
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**CLASSIFIED CHANGE OF ASSIGNMENTS:**

Jessica Becker	Fr: Transportation/At-Will Sub Monitor To: Transportation/At-Will Sub Driver	Eff. 02/19/2013
Candice Bennington	Fr: District Wide/Emergency Substitute To: District Wide/Certified Substitute	Eff. 02/11/2013
Jennifer Fisk	Fr: Transportation/Full Time Sub Monitor To: Transportation/Full Time Sub Driver	Eff. 02/11/2013
James Hensley	Fr: Transportation/Bus Driver 6.75 hours To: Transportation/Bus Driver 7.5 hours	Eff. 01/14/2013
Nicole Hubbard	Fr: Transportation/At Will Sub Driver To: Transportation/Full Time Sub Driver	Eff. 01/14/2013
Jim Isaacs	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 02/19/2013
Gary King	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 02/11/2013
Larry Moran	Fr: Transportation/Bus Driver 5 hours To: Transportation/Bus Driver 5.5 hours	Eff. 01/14/2013
Brian Noll	Fr: District Wide/Emergency Substitute To: District Wide/Certified Substitute	Eff. 02/04/2013
Teresa Owen	Fr: Scott/Food Service Worker 4 hours To: Scott/Cafeteria Custodian 4 hours	Eff. 10/08/2013
Tara Scheidt	Fr: Transportation/Classified Substitute To: Transportation/At Will Substitute Monitor	Eff. 01/31/2013
Cheryl Sears	Fr: Turkey Foot/Food Service 6 hours To: Turkey Foot/Building Operation Support 8 hrs.	Eff. 02/11/2013
David Strange	Fr: Turkey Foot/Building Operations Support 4 hours To: Turkey Foot/Building Operations Support 4 hours District Wide/Food Service Maintenance Technician 3.75 hours	Eff. 01/28/2013
Leann Thomas	Fr: Transportation/Bus Driver 5 hours To: Transportation/Bus Driver 5.5 hours	Eff. 01/27/2013
Nicole Vaske	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 02/19/2013
Joann Venneman	Fr: Woodland/Food Service 3.5 hours To: Woodland/Food Service 6 hours	Eff. 02/13/2013
Amanda Watson	Fr: District Wide/ Emergency Substitute To: District Wide/Certified Substitute	Eff. 02/04/2013

**LEAVES OF ABSENCE WITHOUT COMPENSATION**

<b><u>STAFF MEMBER</u></b>	<b><u>SCHOOL/DEPT.</u></b>	<b><u>REASON</u></b>	<b><u>FROM</u></b>	<b><u>TO</u></b>
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<b><u>CERTIFIED</u></b>				
Dana Sue Brady (revision)	Woodland/Teacher	Maternity	2/11/2013- 2/15/2013 2/19/2013-3/14/2013 3/18/2013-4/5/2013 4/15/2013-5/23/2013 67 days	
Katie Eckell (revision)	Ft. Wright/Teacher	Maternity	10/29/2012-11/5/2012; 11/7/2013-11/22/2012; 11/26/2013-12/20/2012; 1/1/2013, 1/3/2013-1/24/2013 1/28/2013-1/31/2013	

Kristina Hagedorn (revision)	Summit View Elem./Teacher	Maternity	2/4/2013-2/15/2013; 2/19/2013-4/5/2013 102 days 12/5-12/20/2012; 01/01/2013; 01/03/2013-1/24/2013; 1/28/2013-1/31/2013; 2/4/2013-2/15/2013; 2/19/2013-3/14/2013; 3/18/2013-4/5/2013; 4/15/2013-5/23/2013 105 days
Kelly Hemmerle (revision)	Ryland/Teacher	Maternity	2/11/2013-2/15/2013 2/19/2013-3/14/2013, 3/18/2013-4/05/2013, 4/15/2013-5/23/2013 67 days
Chastity Jacobs	Summit View Elem./Teacher	Maternity	3/12/2013-3/14/2013 3/18/2013-4/5/2013 4/15/2013-4/30/2013 30 days
Christine Karch (revision)	Taylor Mill/Teacher	Maternity	2/5/2013-3/14/2013 26.5 days
De Anna Lipps	Ft. Wright/Teacher	Medical	1/31/2013, 2/4/2013-2/8/2013 2/13/2013, 2/15/2013 7.5 days
Laura Schneider (revision)	Simon Kenton/Teacher	Personal	1/22, 1/23, 1/24/2013
Charlie Schomaker (revision)	Woodland/Teacher	Medical	2/11/2013 and 3/8/2013 1.5 days
Rebecca Stenger	Ryland/Teacher	Maternity	2/14/2012 & 2/15/2013 2/19/2013-3/14/2013 3/18/2013-4/2/2013 32 days
Lara Stowers (revision)	Hinsdale/Teacher	Maternity	12/12/2012-12/20/2012 1/01/2013, 1/03/2013-1/24/2013 1/28/2013-1/31/2013; 2/4/2013-2/15/2013 2/19/2013-2/22/2013 38.75 days
Melissa Thompson (revision)	Ft. Wright/Teacher	Maternity	1/17/2013, 1/23/2013-1/24/2013 1/28/2013-1/31/2013 2/4/2013-2/15/2013 2/19/2013-3/1/2013 25.25 days
Eleanor Terwort (revision)	White's Tower/Teacher	Medical	1/1/2013, 1/3/2013-1/24/2013 1/28/2013-1/31/2013 2/4/2013- 2/15/2013, 2/19/2013-3/15/2013, 3/18/2013-4/5/2013, 4/15/2013-4/30/2013 77 days
Christine Warner (revision)	Simon Kenton/Teacher	Maternity	1/28/2013-1/31/2013; 2/4/2013-2/15/2013 2/19/2013-3/14/2013 32 days
Mandee Wells (revision)	Simon Kenton/Teacher	Personal	1/31/2013

**CLASSIFIED**

Tawna Bowles	Scott/Instructional Assistant	Medical	2/21/2013-3/13/2013 15 days
Rhonda Grimes (revision)	Piner/Instructional Assistant	Medical	1/1/2013, 1/3/2013-1/24/2013 1/28/2013-1/31/2013; 2/4/2013-2/15/2013; 2/19/2013-3/01/2013 40 days

Carolyn Hurst (revision)	Turkey Foot/Cafeteria	Medical	1/23/2013-1/24/2013 1/28/2013-1/31/2013
Brenda Lockhart (revision)	Transportation/Driver	Personal	1/31, 2/4, 2/5, 2/6, 2/7, 2/8/2013
Mary Mills (revision)	Summit View Elementary/ Instructional Assistant	Medical	1/14/2013-1/17/2013 1/21/2013-1/24/2013; 1/28/2013-1/31/2013 2/4/2013-2/7/2013; 2/11/2013-2/15/2013; 2/19/2013-2/21/2013 23 days
Ginger Moser	Turkey Foot/Edu. Interpreter	Maternity	1/8/2013-1/24/2013; 1/28/2013-1/31/2013; 2/04/2013-2/15/2013; 2/19/2013-4/5/2013 60 days
Connie Smith (revision)	Kenton/Instructional Asst.	Medical	1/28/2013-1/31/2013; 2/04/2013-2/08/2013 8.5 days

#### **SUBSTITUTES:**

##### **Certified**

Cecilia Arlinghaus  
Kyle Berberich  
Laura Miller  
Rachel Sherwood  
Kristin Thomas

##### **Classified**

Jackie Hicks  
Jessica Rash

### **III. Public Input**

### **IV. Consent Agenda**

- A. Approval of Board Minutes: Board Meeting February 4, 2013** **Enc. 5**
- B. Monthly Bills** **Enc. 6**
- C. Fundraiser**

#### **Fund-Raising Activity Request– River Ridge Elementary**

River Ridge Elementary requests permission to conduct a school-wide fund- raiser March 13-27, 2013. The students will be selling items from Queen’s Fundraising (World’s Finest Chocolate). Funds raised will increase and enhance instructional resources and technology. On January 10, 2013, the River Ridge Site-based council approved the school wide fund-raiser.

**Recommendation: It is recommended that the Board approve the fundraising activity request.**

### **D. Field Trips**

#### **1. Potential Local Field Trips**



The following list is of local businesses that participate in the Job Shadow project of Junior Achievement and also a location that the Academies would like to visit in the future. All are local companies, but are currently not on our Approved Field Trip List.

3M Corporation	1151 Aviation Blvd. Hebron, KY 41048
Best Buy	100 Meijer Drive Florence, KY 41042
Bressler & Company	405 Garrard St. Covington, KY 41011
CitiGroup	4600 Houston Rd. Florence, KY 41042
Courtyard by Marriott	500 W 3 <sup>rd</sup> St. Covington, KY 41011
Gap Inc.	1360 Dolwick Dr. Erlanger, KY 41018
Griffin Industries	4221 Alexandria Pk. Cold Spring, KY 41076
Holiday Inn	600 W 3 <sup>rd</sup> St. Covington, KY 41011
Lafarge Gypsum	5145 Mary Ingles Hwy Silver Grove, KY 41085
Liberty Mutual Ins.	4885 Houston Rd. Florence, KY 41042
Mag IAS LLC	2200 Litton Lane Hebron, KY 41048
McHale's Catering	1622 Dixie Hwy Park Hills, KY 41011
NKY Chamber of Commerce	300 Buttermilk Pk. Ft. Mitchell, KY 41017
Papa John's Corp Office	6725-A Dixie Hwy. Florence, KY 41042
Rick Warner & Assoc	314 Greenup St. Covington, KY 41011
Schneider Electric	1360 Dolwick Drive Erlanger, KY 41018
Schwan's Global Supply	7605 Empire Drive Florence, KY 41042
Social Security Admin	7 Youell St. Florence, KY 41042
ZF Steering Systems LLC	15 Spiral Drive Florence, KY 41042

**Recommendation:** It is recommended that the Board approve the trip locations.

## **2. Field Trip Request- Simon Kenton High School- JV Wrestling**

Simon Kenton requests permission for 8 students to travel to Louisville, KY February 2, 2013 to Pleasure Ridge Park High School for the JV State Wrestling Match. Supervision was provided by staff and parents at a ratio of 1:4. Transportation was via Kenton County bus. Meals were student packed. There was no cost per student. **This was a qualifying event.**

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

## **3. Field Trip Request- Simon Kenton High School- Bowling Team**

Simon Kenton requests permission for 12 students to travel to Louisville, KY February 7-8, 2013 to Executive Strike & Spare for the KHSAA State Bowling Tournament. Supervision was provided by staff and parents at a ratio of 1:3. Transportation was via Kenton County bus. Meals were provided by the school at Subway, Arby's and McDonald's on Preston Hwy. Lodging was at the Crown Plaza Hotel, Louisville, KY. There was no cost per student. **This was a qualifying event.**

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

## **4. Field Trip Request- Dixie Heights High School- Wrestling Team**

Dixie Heights requests permission for 7 students to travel to Lexington, KY February 14-15, 2013 to the Alltech Arena for the KHSAA State Wrestling Tournament. Supervision was provided by staff at a ratio of 1:4. Transportation, meals and lodging were parent responsibility. There was no cost per student. **This was a qualifying event.**

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

**5. Field Trip Request- Scott High School- Wrestling Team**

Scott requests permission for 6 students to travel to Lexington, KY February 14-15, 2013 to the Alltech Arena for the KHSAA State Wrestling Tournament. Supervision was provided by staff and parents at a ratio of 1:2. Transportation was parent responsibility. Lodging was in the Quality Inn, Lexington. Meals were: Applebees, New Circle Rd.; McDonald's; concession stand. There was no cost per student. **This was a qualifying event.**

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

**6. Field Trip Request- Simon Kenton High School- Wrestling Team**

Simon Kenton requests permission for 15 students to travel to Lexington, KY February 14-15, 2013 to the Alltech Arena for the KHSAA State Wrestling Tournament. Supervision was provided by staff and parents at a ratio of 1:2. Transportation was via Kenton County bus. Lodging was in the Hilton Garden Inn, Georgetown, KY. Meals were paid by athletic director. There was no cost per student. **This was a qualifying event.**

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

**7. Field Trip Request- Scott High School- Swimming and Diving Team**

Scott requests permission for 5 students to travel to Louisville, KY February 21, 2013 for the KHSAA State Swim and Dive Meet at U of L. Supervision was provided by staff and parents at a ratio of 1:1. Transportation, meals and lodging were parent responsibility. **This was a qualifying event.**

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

**8. Field Trip Request- Dixie Heights High School- Swimming and Diving Team**

Dixie Heights requests permission for 19 students to travel to Louisville, KY February 21-22, 2013 for the KHSAA State Swim and Dive Meet at U of L. Supervision was provided by staff and parents at a ratio of 1:4. Transportation was via Kenton County bus. Team meal was at the Old Spaghetti Factory and lodging was at the Springhill Suites in Louisville. There is no cost per student. **This was a qualifying event.**

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

**9. Field Trip Request- Dixie Heights High School- Cheerleading**

Dixie Heights requests permission for 19 students to travel to Bowling Green, KY February 22-23, 2013 for the KHSAA State Cheer meet at WKU. Supervision was provided by staff and parents at a ratio of 1:3. Transportation was via Kenton County bus. A meal will be at Chick-Fil-A in Louisville, and then meals at WKU. Lodging will be at the Country Inn, 535 Wall St. Bowling Green, KY 42104. Cost per student is \$15. Funds have been secured for indigent students. **This was a qualifying event.**

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

**10. Field Trip Request- Piner Elementary – 5<sup>th</sup> grade**

Piner requests permission for 60 students to travel to Shakertown/Harrodsburg, KY March 8, 2013 to tour historic sites. Supervision will be provided by staff and parents at a ratio of 1:4. Transportation will be via bid bus (Travel America), meals will be student packed. Cost per student is \$25. Funds have been secured for indigent students.

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

#### **11. Field Trip Request- The Academies**

Kenton County Academies of Innovation and Technology requests permission for 80 students to travel to Lexington, KY March 12, 2013 to University of Kentucky for the Leadership Conference for Young Women. Supervision will be provided by staff and parents at a ratio of 1:10. Transportation will be via Kenton County bus. Meals are provided by the conference. There is no cost per student.

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

#### **12. Field Trip Request- River Ridge Elementary – 5<sup>th</sup> grade**

River Ridge requests permission for 75 students to travel to Frankfort, KY March 13 and 75 students to travel March 14, 2013 to tour the state capitol. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation will be via bid bus (Travel America), meals will be student packed or at the Frankfort area McDonalds. Cost per student is \$30. Funds have been secured for indigent students.

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

#### **13. Field Trip Request- Dixie Heights High School- Governor's Cup Team**

Dixie Heights requests permission for 12 students to travel to Louisville, KY March 16-18, 2013 for the State Governor's Cup Competition at the Galt House. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation, meals and lodging will be parent responsibility.

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

#### **14. Field Trip Request- Turkey Foot Middle School- Academic/Future Problem Solving**

Turkey Foot requests permission for 8 students to travel to Louisville, KY March 16-17, 2013 for the State Academic Team Competition. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation, meals and lodging will be parent responsibility.

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

#### **15. Field Trip Request- Twenhofel Middle School- Governor's Cup Team**

Twenhofel requests permission for 7 students to travel to Louisville, KY March 17, 2013 for the State Governor's Cup Competition. Supervision will be provided by staff and parents at a ratio of 2:1. Transportation, meals and lodging will be parent responsibility. Cost per student is \$108.50. Funds have been secured for indigent students.

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

#### **16. Field Trip Request- Twenhofel Middle School- Archery Team**

Twenhofel requests permission for 47 students to travel to Louisville, KY March 18 or 19, 2013 for the State Archery Tournament. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation, meals and lodging will be parent responsibility. **This is a qualifying event. Qualification determines which day they will participate.**

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

#### **17. Field Trip Request- Piner Elementary- Archery Team**

Piner requests permission for 30 students to travel to Louisville, KY March 18 or 19, 2013 for the State Archery Tournament. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation, meals and lodging will be parent responsibility. **This is a qualifying event. Qualification determines which day they will participate.**

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

#### **18. Field Trip Request- White's Tower Elementary- 4<sup>th</sup> grade**

White's Tower requests permission for 81 students to travel to Frankfort, KY March 20, 2013 to tour the capitol. Supervision will be provided by staff and parents at a ratio of 1:6. Transportation will be via bid bus (Travel America). Meals will be student packed. Cost per student is \$25. Funds have been secured for indigent students.

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

#### **19. Field Trip Request- Ryland Heights Elementary School- fifth grade**

Ryland Heights requests permission for approximately 100 students to travel to Conner Prairie-Fishers, IN March 28, 2013. Supervision will be provided by staff and parents at a ratio of 1:6. Transportation will be via bid bus (Travel America). Meals will be student packed. Cost per student is \$32. Funds have been secured for indigent students.

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

#### **20. Field Trip Request- Scott High School- STLP**

Scott requests permission for approximately 10 students to travel to Lexington, KY March 28, 2013, to Rupp Arena for the STLP competition. Supervision will be provided by staff at a ratio of 1:5. Transportation will be via Kenton County bus. Meals will be student packed, or on site at Rupp Arena. Cost per student is \$32. Funds have been secured for indigent students.

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

#### **21. Field Trip Request- Scott High School- Softball Team**

Scott requests permission for 18 students to travel to Bath County, KY March 29-30, 2013, to compete in the Bath County Invitational Softball Tournament. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation will be via Kenton County bus. Meals will be at the Subway on the

motel grounds, Wendy's in Lexington, and Pops BBQ in Morehead, KY. Lodging will be at the Comfort Inns and Suites. Cost per student is \$23. Funds have been secured for indigent students.

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

**22. Field Trip Request- Taylor Mill Elementary- 4<sup>th</sup> grade**

Taylor Mill requests permission for 88 students to travel to Carlisle, KY April 1-2, 2013, to the 4H Camp. Supervision will be provided by staff and parents at a ratio of 1:4. Transportation will be via Kenton County bus. Meals will be at the camp. Lodging will be in cabins at the camp. Principal Dailey will attend the overnight. Cost per student is \$65. Funds have been secured for indigent students.

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

**23. Field Trip Request- Piner Elementary- 4<sup>th</sup> grade**

Piner requests permission for 63 students to travel to Frankfort, KY April 3, 2013, to tour the capitol. Supervision will be provided by staff and parents at a ratio of 1:4. Transportation will be via bid bus (Travel America). Meals will be student packed. Cost per student is \$30. Funds have been secured for indigent students.

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

**24. Field Trip Request- Scott High School- Band**

Scott requests permission for 70 students to travel to New Orleans, LA April 4-7, 2013, to tour and experience the music and record a performance. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation will be via bid bus (Travel America). Meals will be at the hotel, Nashville area McDonald's, Meridian MS Burger King, Riverwalk Food Court, Tulane University, WKU food court on way home. Cost per student is \$350. Funds have been secured for indigent students. Principal Dr. Brennon Sapp will be the administrator on the trip.

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

**25. Field Trip Request- Simon Kenton High School- Baseball Team**

Simon Kenton requests permission for 18 students to travel to Elizabethtown, KY April 5-6, 2013, to compete in the Elizabethtown High School Baseball Tournament. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation will be via Kenton County bus. Meals will be at McDonalds and Dairy Queen in Elizabethtown. Lodging will be at the Fairfield Inn 1031 Executive Drive, Elizabethtown, KY. Cost per student would be for their meal money. Funds have been secured for indigent students.

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

**26. Field Trip Request- Twenhofel Middle School- Archery Team**

Twenhofel requests permission for up to 47 students to travel to Louisville, KY April 12 or 13, 2013, to compete in the National Archery Tournament. **This is a qualifying event, and the date and number of participants will be determined if they qualify at the State Tournament.** Supervision

will be provided by staff and parents at a ratio of 1:1. Transportation, meals and lodging will be parent responsibility.

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

## **27. Field Trip Request- Dixie Heights High School- Winterguard and Indoor Percussion**

Dixie Heights requests permission 45 students to travel to Dayton, OH April 18 and 19, 2013, to compete at the University of Dayton. Supervision will be provided by staff and parents at a ratio of 1:7. Transportation will be via Kenton County bus. Meals will be student packed or at the concession stand. They will drive back and forth each day. There is no cost per student.

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

## **28. Field Trip Request- Taylor Mill Elementary- 4<sup>th</sup> grade**

Taylor Mill requests permission 88 students to travel to Frankfort, KY April 23, 2013 to tour the state capitol. Supervision will be provided by staff and parents at a ratio of 1:5. Transportation will be via bid bus (Travel America). Meals will be student packed. Cost per student is \$20. Funds have been secured for indigent students.

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

## **29. Field Trip Request- River Ridge Elementary School- 5<sup>th</sup> grade**

River Ridge requests permission 139 students to travel to Conner Prairie, Fischers IN April 26, 2013. Supervision will be provided by staff and parents at a ratio of 1:5. Transportation will be via bid bus (Travel America). Meals will be student packed. Cost per student is \$35. Funds have been secured for indigent students.

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

## **F. Professional Travel**

Date	Location	Name	School	Substitute	Reimbursement Funding Source
*2/23/13	Cincinnati, OH	Shannon Higgins	RR	No	Deaf/Hard Hearing
*2/26-3/1/13	Frankfort, KY	Teresa Wilkins	CO	No	Public Relations PD
3/4/2013	Lexington, KY	Victoria Janowski	WT	No	WT PD
3/4-5/13	Louisville, KY	Karen Snelling	CO	No	IDEA
3/4-5/13	Louisville, KY	Jenny Miller-Horn	CO	No	IDEA
3/7-8/13	Lexington, KY	Gerald Turner	CO	No	Transportation Travel
3/8/2013	Grant Co., KY	Andrea Krumpelman	SVE	No	SVE PD
3/8/2013	Cincinnati, OH	Shelley Swift	TF	No	IDEA
3/10-13/13	San Diego, CA	Ed Bonhaus	CO	No	District PD
3/11/2013	Frankfort, KY	Elizabeth Menke	CO	No	Food Service
3/11/2013	Lexington, KY	Karen Snelling	CO	No	IDEA
3/11/2013	Lexington, KY	Danielle Rice	CO	No	IDEA
3/11/2013	Lexington, KY	Karen Arnold	SK	No	IDEA
3/11/2013	Lexington, KY	Ashley Collins	SK	No	IDEA

3/11/2013	Lexington, KY	Megan Wilson	SK	No	IDEA
3/11/2013	Lexington, KY	Mendy Stewart	BG	No	IDEA
3/12/2013	Carrollton, KY	Rose Koehler	FW	No	FRYSC
3/14/2013	Louisville, KY	Cheryl Dietrich	SC	No	SC PD
3/14/2013	Louisville, KY	Lisa Marshall	SC	No	SC PD
3/15/2013	Lexington, KY	Gerald Turner	CO	No	Transportation Travel
3/16-18/13	Louisville, KY	Melanie Dulaney	TF	No	TF Travel
3/19/2013	Highland Heights, KY	Cookie Cahill Flower	SVE	No	SVE PD
3/21/2013	Lexington, KY	Becky Carroll	WD	No	FRYSC Grant
3/25-27-13	Washington, DC	Dr. Terri Cox-Cruey	CO	No	General Fund
3/25-27/13	Washington, DC	Rob Haney	CO	No	General Fund
3/25-27/13	Washington, DC	Karen Collins	CO/Board Member	No	General Fund
3/25-27/13	Washington, DC	Carl Wicklund	CO/Board Member	No	General Fund
3/25-27/13	Washington, DC	Chris Baker	CO	No	General Fund
3/28/2013	Lexington, KY	EmmaLee Hoover	DX	Yes	DX PD
4/2-6/13	San Antonio, TX	Jenny Miller-Horn	CO	No	No cost to district
4/2-6/13	San Antonio, TX	Danielle Rice	CO	No	No cost to district
4/4-5/13	Louisville, KY	Lisa Handlon	TM	No	TM PD
5/6/2013	Cincinnati, OH	Dwayne Humphrey	TF	Yes	TF PD
5/10/2013	Lexington, KY	Kim Banta	CO	No	District PD
5/10/2013	Lexington, KY	Barb Martin	CO	No	District PD
6/30-7/4/13	Philadelphia, PA	Lindsey Wilson	FW	No	FW PD
7/7-9/13	Louisville, KY	Deborah Ledonne	RR	No	FRYSC

## V. DISCUSSION AND ACTION:

### 1. Early Graduation – Dixie Heights High

The administration of Dixie Heights High School is requesting early graduation approval for a student who is experiencing medical issues. This student has worked with the counseling department at Dixie to finish credits early so that she can begin on-line college courses from her home based upon the recommendation of her physician.

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

### 2. Proposed Revision of Policy

**Enc. 7**

Many meetings are outside Kenton, Boone and Campbell counties. Meetings are frequently in Lexington, Louisville, and Frankfort. Many of these do not require overnight stays and employees may not know in a timely manner to submit a Travel Authorization Request to their supervisor and receive Board approval. Only mileage can be requested on the Travel Voucher.

**Recommendation:** It is recommended that the Board waive all readings and approve the Revision of Policy for Expense Reimbursement.

### **3. Proposed Revision of Policy**

**Enc. 8**

Upon reviewing further guidelines in regards to Graduation Requirements and KEES Scholarship funding, it was necessary to update these policies to reflect the current policies in place to insure Kenton County School District students receive the appropriate number of credits for graduation and the maximum amount of money towards post-secondary education.

**Recommendation: It is recommended that the Board waive all readings and approve the Revision of Policies for Curriculum and Instruction.**

### **4. Proposed Revision of Policy**

**Enc. 9**

It is necessary to update the Promotion and Retention and policy to reflect current language.

**Recommendation: It is recommended that the Board waive all readings and approve the Revision of Policies for Promotion and Retention.**

### **5. Proposed New Policy - Facility Naming**

**Enc. 10**

We have received numerous questions about facility naming. Through consultation with KSBA we are suggesting the following policy.

**This is presented for a First Reading.**

### **6. Evaluation Forms**

**Enc. 11**

After working with District Leadership, School Administration, and Athletic Directors it has been determined to update the evaluation forms for Athletic Directors, Head Coaches, and Assistant Coaches.

**Recommendation: It is recommended that the Board approve the evaluation forms for Athletic Directors, Head Coaches and Assistant Coaches and put into place immediately for use by district staff.**

### **7. Guaranteed Energy Savings Performance Contract – Request For Proposals**

In 2008, The Kenton County School District entered into a Guaranteed Energy Savings Performance Contract (ESPC) with Energy Systems Group in the amount of \$3,779,786. With various energy conservation measures at most schools, we were able to complete a much needed roof replacement at Woodland Middle School. This project has a guarantee of energy savings worth \$5,684,262 over 20 years. In the first three years after completion of the project, the actual savings has already amounted to \$2,775,242.

Due to the success of the first ESPC, we enlisted Energy Systems Group to perform a preliminary study of our facilities and they have determined that the Kenton County School District is a viable candidate for a second energy savings performance contract. The preliminary study identifies a possible project in the \$2 – \$3 million range and could enable us to fund needed HVAC repairs/upgrades without using our current bonding capacity.

The next step of this process is to advertise an RFP and secure proposals from various Energy Service Companies (ESCO). These proposals will be based on a more in-depth evaluation of our buildings and the successful ESCO will work with district personnel to determine the final scope of work and associated cost.

The debt service for the energy bonds sold under this program will be paid through energy savings guaranteed by the selected ESCO. The RFP Process would not obligate the Board in any way and the Board will have the opportunity to review all proposals after they are submitted.



**Recommendation:** It is recommended that the Board approve the issuance of a Request for Proposal and secure proposals from qualified Energy Service Companies.

**VI. Agenda/Addendum part of the Official Board Meeting**

**VII. 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).**

**VIII. Adjournment**

**Kenton County Schools**  
**Membership - Month 6 - 19 Days of Instruction**  
**January 15, 2013 - February 11, 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	117	91	95	97	100	107	607	651	95.2	493.0
Ft Wright		90	93	76	94	83	79	515	515	95.2	420.0
Caywood	47	125	100	104	118	133	103	683	730	94.8	607.0
Kenton		104	107	105	127	113	117	673	673	94.0	688.5
Piner	18	62	48	58	44	63	60	335	353	94.6	304.5
RC Hinsdale		108	107	113	95	116	112	651	651	96.6	381.0
River Ridge	124	148	171	169	184	162	141	975	1099	95.7	710.0
Ryland Heights	26	90	112	102	101	92	98	595	621	95.1	502.0
Summit View El	102	122	126	120	125	126	126	745	847	95.4	582.5
Taylor Mill	26	85	115	102	104	88	103	597	623	95.5	461.5
Whites Tower	51	75	78	70	85	83	83	474	525	94.5	438.5
Total	438	1126	1148	1114	1174	1159	1129	6850	7288		5588.5
<u>School</u>				<u>6</u>	<u>7</u>	<u>8</u>					
Summit View M				218	269	262		749	749	93.5	825.5
Turkey Foot				354	372	348		1074	1074	95.2	883.0
Twenhofel				300	255	251		806	806	94.6	739.0
Woodland				245	251	257		753	753	94.4	717.0
Total				1117	1147	1118		3382	3382		3164.5
<u>School</u>				<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>				
Dixie Heights				376	384	318	326	1404	1404	93.2	1615.5
Scott				232	270	215	219	936	936	92.0	1283.0
Simon Kenton				456	426	398	393	1673	1673	93.9	1732.5
Total				1064	1080	931	938	4013	4013		4631.0
<u>School</u>											
North Key								10	10	100.0	0.0
NKYDC								33	33	100.0	0.0
Total								<b>43</b>	<b>43</b>		
Total first month membership								<b>14288</b>	<b>14726</b>	<b>94.5</b>	13384.0

\*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>
	W/Pre	WO/Pre	
2008-09	1405	13551	64.5 FTE (Full Time Equivalency)
2009-10	14460	13874	95.1 FTE (Full Time Equivalency)
2010-11	14627	14092	93.6
2011-12	14729	14217	95.6
2012-13	14726	14288	94.5



# Kenton County School District

Board Meeting  
February 19, 2013



## Monthly Cost and Usage Performance-Performance Period July 2012 - December 2012

December was another great month for energy savings! Consumption was down **37%** from our base year (2005-2006) for a savings of \$111,602. This brings the avoided cost up to \$655,345 for the first six months of 2013 FY. That is a 40% reduction from the base year. This year's winter break shutdown was very successful with a savings of over \$12,000 compared to last year.

- Chris Baker, CEM, Energy Systems Coordinator

### Kenton County Schools Weather Normalized Cost & Usage Savings TOTAL ENERGY (kBtu)

Current Year: July 2012 to Dec 2012

Base Year: June 2005 to May 2006 (Twenhofel uses BYE May 2007)

Site	USE (kBtu)		AVOIDED USE		COST		AVOIDED COST		
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Savings	Savings/ SF	Savings %
DIXIE HEIGHTS HIGH SCHOOL	10,928,000	4,078,000	6,850,000	62.7%	\$ 324,323	\$ 122,525	\$ 201,798	\$ 1.07	62.2%
SIMON KENTON HIGH	12,548,000	4,994,000	7,554,000	60.2%	\$ 299,546	\$ 120,980	\$ 178,566	\$ 0.82	59.6%
TURKEY FOOT MIDDLE SCHOOL	2,364,000	1,144,000	1,220,000	51.6%	\$ 42,803	\$ 20,128	\$ 22,675	\$ 0.17	53.0%
TAYLOR MILL ELEMENTARY	3,901,000	1,956,000	1,945,000	49.9%	\$ 70,116	\$ 37,112	\$ 33,004	\$ 0.44	47.1%
KENTON ELEMENTARY	3,642,000	2,012,000	1,630,000	44.8%	\$ 75,958	\$ 42,707	\$ 33,251	\$ 0.47	43.8%
SUMMIT VIEW CAMPUS	8,549,000	5,054,000	3,495,000	40.9%	\$ 206,703	\$ 123,011	\$ 83,692	\$ 0.38	40.5%
WOODLAND MIDDLE SCHOOL	2,946,000	1,996,000	950,000	32.2%	\$ 69,600	\$ 47,444	\$ 22,156	\$ 0.24	31.8%
SCOTT HIGH	6,315,000	4,278,000	2,037,000	32.3%	\$ 140,791	\$ 96,667	\$ 44,124	\$ 0.27	31.3%
TWENHOFEL MIDDLE SCHOOL	2,653,000	1,805,000	848,000	32.0%	\$ 60,295	\$ 42,406	\$ 17,889	\$ 0.16	29.7%
WHITE'S TOWER ELEMENTARY	1,720,000	1,348,000	372,000	21.6%	\$ 34,199	\$ 27,439	\$ 6,760	\$ 0.13	19.8%
HINSDALE ELEMENTARY SCHOOL	1,979,000	1,694,000	285,000	14.4%	\$ 45,025	\$ 38,279	\$ 6,746	\$ 0.12	15.0%
CAYWOOD ELEMENTARY	1,497,000	1,298,000	199,000	13.3%	\$ 34,595	\$ 30,003	\$ 4,592	\$ 0.06	13.3%
FT WRIGHT ELEMENTARY SCHOOL	1,612,000	1,417,000	195,000	12.1%	\$ 37,980	\$ 33,775	\$ 4,205	\$ 0.08	11.1%
BEECHGROVE ELEMENTARY	2,364,000	2,141,000	223,000	9.4%	\$ 45,562	\$ 40,978	\$ 4,584	\$ 0.07	10.1%
PINER ELEMENTARY	1,015,000	986,000	29,000	2.9%	\$ 26,094	\$ 24,750	\$ 1,344	\$ 0.03	5.2%
RIVER RIDGE ELEMENTARY	4,195,000	4,621,000	(426,000)	-10.2%	\$ 82,769	\$ 89,944	\$ (7,174)	\$ (0.05)	-8.7%
RYLAND HEIGHTS ELEMENTARY	1,489,000	1,541,000	(52,000)	-3.5%	\$ 32,139	\$ 35,006	\$ (2,867)	\$ (0.05)	-8.9%
<b>Total Year To-Date</b>	<b>69,717,000</b>	<b>42,363,000</b>	<b>27,354,000</b>	<b>39.2%</b>	<b>\$1,628,497</b>	<b>\$ 973,152</b>	<b>\$ 655,345</b>	<b>\$ 0.26</b>	<b>40.2%</b>

### Kenton County Schools Weather Normalized Cost & Usage Savings

Current Year: July 2012 to Dec 2012






### MONTHLY TOTAL ENERGY PERFORMANCE (kBtu & Cost)

Base Year: June 2005-May 2006(Twenhofel uses BYE May 2007)

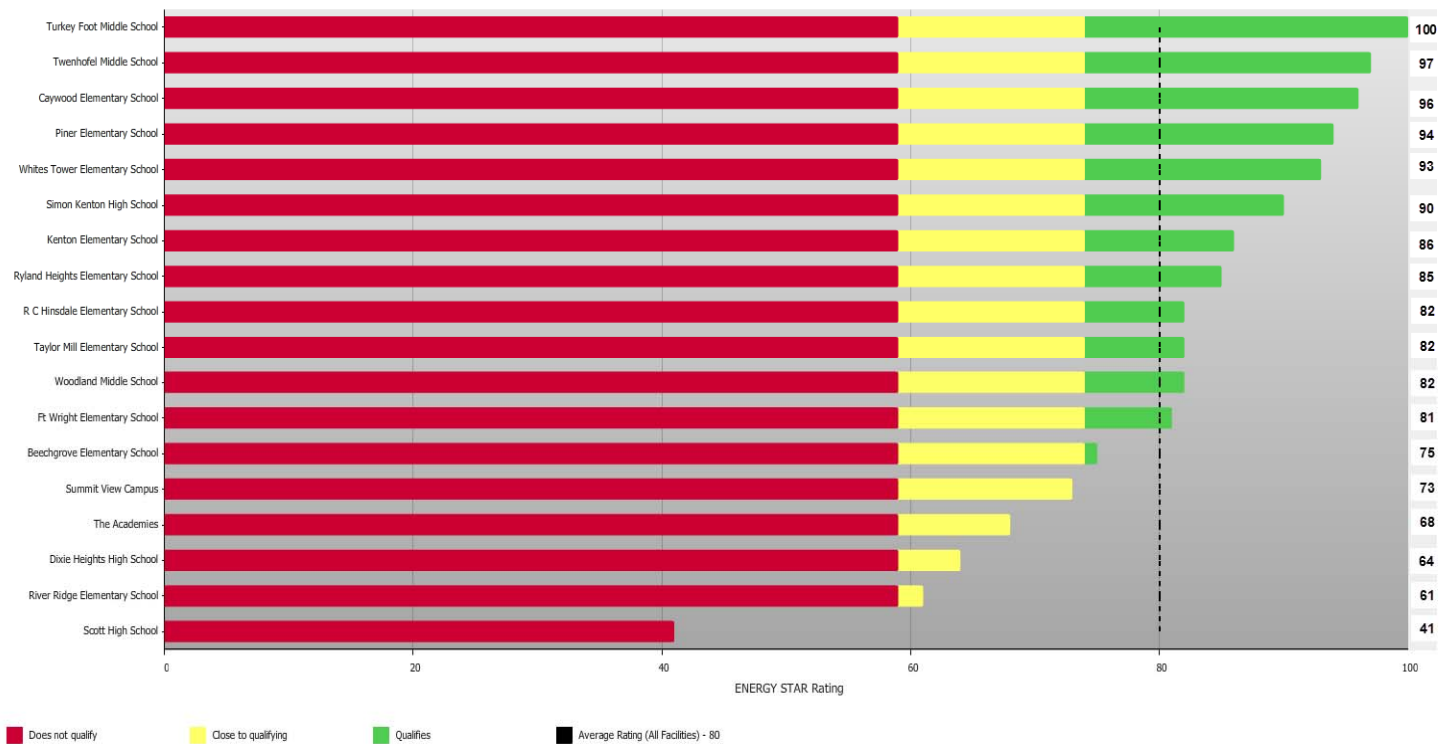
Month	USE (kBtu)		AVOIDED USE		COST		AVOIDED COST	
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Savings	Savings %
July 2012	8,333,000	4,569,000	3,764,000	45.2%	\$ 225,381	\$ 129,435	\$ 95,946	42.6%
August 2012	11,048,000	6,234,000	4,814,000	43.6%	\$ 319,863	\$ 174,527	\$ 145,336	45.4%
September 2012	11,571,000	7,082,000	4,489,000	38.8%	\$ 299,938	\$ 180,692	\$ 119,246	39.8%
October 2012	11,489,000	7,520,000	3,969,000	34.5%	\$ 249,291	\$ 163,789	\$ 85,502	34.3%
November 2012	12,887,000	7,925,000	4,962,000	38.5%	\$ 257,211	\$ 159,497	\$ 97,714	38.0%
December 2012	14,389,000	9,033,000	5,356,000	37.2%	\$ 276,813	\$ 165,211	\$ 111,602	40.3%
January 2013								
February 2013								
March 2013								
April 2013								
May 2013								
June 2013								
<b>Total Year To-Date</b>	<b>69,717,000</b>	<b>42,363,000</b>	<b>27,354,000</b>	<b>39.2%</b>	<b>\$1,628,497</b>	<b>\$ 973,152</b>	<b>\$ 655,345</b>	<b>40.2%</b>

## Kenton County School District Emission Reduction YTD

July 2012 to November 2012 (All Facility classes, All Facilities)

Energy Type	 Energy Savings	 lbs. of CO2 Reduced	 Cars off Road	 # of Homes Powered / year	 # of trees planted
<b>Electricity</b>	4,250,063	8,925,132	779	601	103,781
<b>Natural Gas</b>	120,232	1,406,714	123	95	16,357
<b>Totals</b>			<b>902</b>	<b>696</b>	<b>120,138</b>

ENERGY STAR Ratings Ranking  
All Facilities -- Most Recent Ratings as of December, 2012



Kenton County Board of Education

Financial Report

Beginning Balance - January 1, 2013 \$29,757,178.45

Receipts:

General Property Tax	\$2,989,838.72
General Property Delinquent Tax	\$32,045.86
Public Service Tax	\$17,608.50
Utilities Tax	\$425,974.27
Motor Vehicle Taxes	\$358,136.15
Telecommunications Tax	\$14,537.63
Tuition - Regular Program	\$1,900.00
Tuition - Summer Program	\$0.00
Transfer Tuition	\$0.00
Interest From Investments	\$14,005.70
Building Rentals	\$96,898.63
Bus Rentals	\$19,100.55
Non Public School Transportation	\$136,292.20
Student Fees	\$0.00
Other Local Receipts	\$9,297.03
Seek Program Funds	\$3,601,280.00
Vocational Transportation	\$0.00
Other State Revenues	\$1,029,542.66
Federal Aid Through State	\$308,798.34
Revenue in Lieu of Tax	\$0.00
Transportation Reimbursements	\$0.00
Other Reimbursements And Refunds	\$11,757.11
 Total Receipts:	 \$9,067,013.35
 Total Receipts plus Balance	 \$38,824,191.80
 Disbursements	 \$7,842,942.12
 Ending Balance - January 31, 2013	 \$30,981,249.68

Available Funds - Comparison

	General Fund	Building Fund	Capital Outlay	Total
This Month	\$30,981,249.68	\$7,532,586.76	(\$578,904.19)	\$37,934,932.25
Last Month	\$29,757,178.45	\$10,304,148.64	(\$578,760.19)	\$39,482,566.90
1 Year Ago	\$31,282,440.10	\$3,063,364.30	\$625,550.00	\$34,971,354.40
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 1/31/2013

	General/SR Fund	Building Fund	Capital Outlay	Auton
Beg. Balance	\$29,757,178.45	\$10,304,148.64	(\$578,760.19)	\$41,144.84
Receipts	\$9,067,013.35	\$0.00	\$0.00	\$1.75
Total	\$38,824,191.80	\$10,304,148.64	(\$578,760.19)	\$41,146.59
Transfers		\$0.00	\$0.00	
Disbursements	\$7,842,942.12	\$2,771,561.88	\$144.00	\$0.00
Available Funds	\$30,981,249.68	\$7,532,586.76	(\$578,904.19)	\$41,146.59
Cash/Investments	\$30,981,249.68	\$7,532,586.76	(\$578,904.19)	\$41,146.59
Int. this Mo.	\$14,005.70	\$0.00	\$0.00	\$1.75
Int. Y-T-D	\$92,016.84	\$0.00	\$0.00	\$12.09
	Construction	Williams Memorial	Helen Mann Trust Fund	
Beg. Balance	(\$168,233.26)	\$7,018.05	\$9,254.67	
Receipts	\$0.00	\$0.30	\$0.40	
Transfers In	\$0.00			
Total	(\$168,233.26)	\$7,018.35	\$9,255.07	
Disbursements	\$73,642.16	\$0.00	\$0.00	
Available Funds	(\$241,875.42)	\$7,018.35	\$9,255.07	
Cash/Investments	(\$241,875.42)	\$7,018.35	\$9,255.07	
Int. this Mo.	\$0.00	\$0.30	\$0.40	
Int. Y-T-D	\$0.00	\$2.07	\$2.72	



	Food Service
January, 2013	
Beginning Balance	\$ 813,478.83
Receipts	
INTEREST INCOME	\$ 34.41
LUNCH - REIMBURSABLE	\$ 166,690.05
BREAKFAST - REIMBURSABLE	\$ 13,209.25
LUNCH - NON REIMBURSABLE	\$ 10,349.80
BREAKFAST - NON REIMBURSABLE	\$ 241.50
A-LA-CARTE SALES	\$ 48,743.19
RESTRICTED FED THRU STATE	\$ 218,307.23
OTHER RECEIPTS	\$ 468.03
Beginning Balance + Receipts	\$ 1,271,522.29
Disbursements	\$ 565,527.35
MUNIS Ending Balance	\$ 705,994.94



**Kenton County Board of Education**  
**Schedule of Investments**

**Jan-12**

<b>Investment Description</b>	<b>Principal Amount</b>	<b>Priced to Yield</b>	<b>Maturity Date</b>	<b>Call Date</b>
<b>FHLMN</b>	<b>\$2,000,000.00</b>	<b>1.10%</b>	<b>2/24/2017</b>	<b>2/24/2014</b>
<b>FFB MM</b>	<b>\$634,229.50</b>	<b>0.50%</b>	<b>N/A</b>	<b>N/A</b>
<b>FNMA</b>	<b>\$1,000,000.00</b>	<b>0.90%</b>	<b>10/25/2017</b>	<b>10/25/2013</b>
<b>FNMA</b>	<b>\$5,000,000.00</b>	<b>0.90%</b>	<b>11/7/2017</b>	<b>5/7/2013</b>
<b>FHLB</b>	<b>\$3,000,000.00</b>	<b>0.74%</b>	<b>5/8/2017</b>	<b>2/8/2013</b>
	<b>\$11,634,229.50</b>			

# Kenton County Schools Board Report - January, 2013

[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 4th day of February 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  
Ms. Miano led the Pledge of Allegiance.

**INFORMATION**

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

Certified Recommendations  
Classified Recommendations  
Certified Resignations  
Classified Resignations  
Classified Retirement  
Administrative Leave  
Leave of Absence without Compensation – Certified, Classified  
Substitutes Recommended – Certified, Emergency, Classified

Elementary School Health Survey

**PUBLIC INPUT**

none

**CONSENT AGENDA**

Approval of Minutes – Board Meetings – January 7, 2013

Monthly Bills

Field Trips – Turkey Foot Middle (3), Simon Kenton (3), Scott (3),

Woodland Middle (3), Dixie (5), Kenton (1), Academies (1),

Joint Middle, High and Academies (1)

Professional Travel

## **DISCUSSION AND ACTION**

- 1. Ms. Miano motioned that the Consent Agenda be approved. Mr. Culbertson seconded the motion and it was voted by majority to approve the Consent Agenda.**
- 2. Ms. Miano motioned that the Board approve the use of Caywood Elementary School for extended school year services for eligible students. Mr. Culbertson seconded the motion and it was voted unanimously to approve the use of Caywood Elementary School for extended school year services for eligible students.**
- 3. Ms. Miano motioned that the Board award the Projection Bulb bid to International Lighting, Scott Electric and Valiant National AV Supply on a per item basis as indicated in tabulation. Mr. Culbertson seconded the motion and it was voted unanimously to award the Projection Bulb bid to International Lighting, Scott Electric and Valiant National AV Supply on a per item basis as indicated in tabulation.**
- 4. Ms. Miano motioned that the Board approve the Board Meeting Calendar for 2013-2014. Mr. Wicklund seconded the motion and it was voted unanimously to approve the Board Meeting Calendar for 2013-2014.**
- 5. Ms. Miano motioned that the Board approve the Early Graduation for the Dixie Heights High Student. Mr. Culbertson seconded the motion and it was voted unanimously to approve the Early Graduation for the Dixie Heights High Student.**
- 6. Ms. Miano motioned that the Board approve the Early Graduation for the Scott High Student. Mr. Wicklund seconded the motion and it was voted unanimously to approve the Early Graduation for the Scott High Student.**
- 7. Ms. Miano motioned that the Board Education accept the Security Services bid from Emergency Systems for Base Bid #1, and Seco Electric for Base Bids #2 & #3 as indicated on the Security Services Bid Tabulation. Mr. Wicklund seconded the motion and it was voted unanimously to Education accept the Security Services bid from Emergency Systems for Base Bid #1, and Seco Electric for Base Bids #2 & #3 as indicated on the Security Services Bid Tabulation.**
- 8. Ms. Miano motioned that the Board accept the Water Treatment bid from Watcon as indicated on the Bid tabulation. Mr. Wicklund seconded the motion and it was voted unanimously to accept the Water Treatment bid from Watcon as indicated on the Bid tabulation.**
- 9. Ms. Miano motioned that the Board 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. Mr. Culbertson seconded the motion and it was voted unanimously to 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.**

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

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.

**Ms. Miano motioned 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. Mr. Wicklund seconded the motion and it was voted unanimously to 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.**

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

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.

**Ms. Miano motioned 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. Mr. Culbertson seconded the motion and it was voted unanimously to 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.**

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

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.  
i. Deduct: \$25,000.00

**Mr. Wicklund motioned 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. Ms. Miano seconded the motion and it was voted unanimously to 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.**

13. Mr. Wicklund motioned that the Board accept the proposal from School Dude Software as indicated on the Facility Software Evaluation Tabulation. Ms. Miano seconded the motion and it was voted unanimously to Education accept the proposal from School Dude Software as indicated on the Facility Software Evaluation Tabulation.
14. Mr. Miano motioned that the Board approve the Kenton County Comprehensive Improvement Plan. Mr. Wicklund seconded the motion and it was voted unanimously to approve the Kenton County Comprehensive Improvement Plan.
15. Ms. Miano motioned that the Agenda be made a part of the official board minutes. Mr. Culbertson seconded the motion and it was voted unanimously to make the Agenda part of the official board minutes.

**OTHER BUSINESS**  
**BOARD**

**STAFF**  
None

**TEACHERS**  
None

16. Ms. Miano motioned for adjournment. Mr. Wicklund seconded the motion – meeting was adjourned.

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Karen Collins, Chairperson

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Vicki Fields, Secretary



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Kenton County Schools  
PAID WARRANT REPORT

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WARRANT: 02/04/13

TO FISCAL 2013/08 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	070-2-13	02/01/13			101321	P	02/05/13	0701087 0411	WATER/SEWAGE	168.81
	INVOICE:	070-2-13								
VENDOR TOTALS				1,744.43 YTD INVOICED				1,913.24 YTD PAID		168.81
227 DUKE ENERGY	002-2-13	01/21/13			101322	P	02/05/13	0021087 0622	ELECTRICITY	507.20
	INVOICE:	002-2-13								
	006-2-13	01/30/13			101323	P	02/05/13	0061087 0622	ELECTRICITY	11,647.53
	INVOICE:	006-2-13								
	006A-2-13	01/30/13			101323	P	02/05/13	0061087 0621	NATURAL GAS	6,574.96
	INVOICE:	006A-2-13								
	007-2-13	01/21/13			101323	P	02/05/13	0071087 0622	ELECTRICITY	16,523.94
	INVOICE:	007-2-13								
	009-2-13	01/23/13			101322	P	02/05/13	0091087 0621	NATURAL GAS	159.61
	INVOICE:	009-2-13								
	009-2-13	01/23/13			101322	P	02/05/13	0091087 0622	ELECTRICITY	136.19
	INVOICE:	009-2-13								
	020-2-13	01/25/13			101323	P	02/05/13	0201087 0621	NATURAL GAS	214.95
	INVOICE:	020-2-13								
	020-2-13	01/25/13			101323	P	02/05/13	0201087 0622	ELECTRICITY	5,992.63
	INVOICE:	020-2-13								
	040-2-13	01/29/13			101323	P	02/05/13	0401087 0622	ELECTRICITY	13,244.73
	INVOICE:	040-2-13								
	045-2-13	01/23/13			101322	P	02/05/13	0451087 0621	NATURAL GAS	2,165.32
	INVOICE:	045-2-13								
	045-2-13	01/23/13			101322	P	02/05/13	0451087 0622	ELECTRICITY	258.08
	INVOICE:	045-2-13								
	045A-2-13	01/23/13			101322	P	02/05/13	0451087 0622	ELECTRICITY	494.90
	INVOICE:	045A-2-13								
	045B-2-13	01/23/13			101322	P	02/05/13	0451087 0622	ELECTRICITY	5,859.22
	INVOICE:	045B-2-13								
	050-2-13	01/21/13			101322	P	02/05/13	0501087 0621	NATURAL GAS	2,426.14
	INVOICE:	050-2-13								
	050A-2-13	01/21/13			101322	P	02/05/13	0501087 0622	ELECTRICITY	5,695.46
	INVOICE:	050A-2-13								
	060-2-13	01/22/13			101322	P	02/05/13	0601087 0621	NATURAL GAS	1,386.50
	INVOICE:	060-2-13								
	060A-2-13	01/22/13			101322	P	02/05/13	0601087 0622	ELECTRICITY	4,695.33
	INVOICE:	060A-2-13								
	070-2-13	01/24/13			101322	P	02/05/13	0701087 0622	ELECTRICITY	360.00
	INVOICE:	070-2-13								
	070A-2-13	01/24/13			101322	P	02/05/13	0701087 0622	ELECTRICITY	3,509.65
	INVOICE:	070A-2-13								
	090-2-13	01/21/13			101322	P	02/05/13	0901087 0622	ELECTRICITY	2,774.87
	INVOICE:	090-2-13								
	090A-2-13	01/21/13			101323	P	02/05/13	0901087 0622	ELECTRICITY	11,074.41
	INVOICE:	090A-2-13								
	090B-2-13	01/21/13			101322	P	02/05/13	0901087 0622	ELECTRICITY	1,313.00
	INVOICE:	090B-2-13								

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Kenton County Schools  
PAID WARRANT REPORT

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WARRANT: 02/04/13

TO FISCAL 2013/08 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	090C-2-13	01/21/13			101322	P	02/05/13	0901087 0622	ELECTRICITY	25.76
	INVOICE: 090C-2-13									
	090D-2-13	01/21/13			101322	P	02/05/13	0901087 0622	ELECTRICITY	1,077.61
	INVOICE: 090D-2-13									
	103-2-13	01/28/13			101322	P	02/05/13	1031087 0621	NATURAL GAS	174.23
	INVOICE: 103-2-13									
	103-2-13	01/28/13			101322	P	02/05/13	1031087 0622	ELECTRICITY	4,642.77
	INVOICE: 103-2-13									
	901-2-13	01/23/13			101322	P	02/05/13	9011096 0622	ELECTRICITY	1,638.32
	INVOICE: 901-2-13									
	901A-2-13	01/21/13			101322	P	02/05/13	9011096 0622	ELECTRICITY	1,261.49
	INVOICE: 901A-2-13									
	901B-2-13	01/29/13			101322	P	02/05/13	9011096 0622	ELECTRICITY	2,337.75
	INVOICE: 901B-2-13									
	901D-2-13	01/29/13			101322	P	02/05/13	9011096 0622	ELECTRICITY	1,100.70
	INVOICE: 901D-2-13									
	903-2-13	01/25/13			101323	P	02/05/13	9031087 0621	NATURAL GAS	3,949.66
	INVOICE: 903-2-13									
	903-2-13	01/25/13			101323	P	02/05/13	9031087 0622	ELECTRICITY	2,737.07
	INVOICE: 903-2-13									
VENDOR TOTALS				1,162,092.61	YTD INVOICED			1,220,398.23	YTD PAID	115,959.98
10786	FIFTH THIRD BANK									
	3543-2-13	01/28/13			101325	P	02/05/13	0011075 0582	TRAVEL - OUT OF DISTRICT	895.00
	INVOICE: 3543-2-13									
	3543-2-13	01/28/13			101325	P	02/05/13	0001071 0338	REGISTRATION FEES	10.00
	INVOICE: 3543-2-13									
	3543-2-13	01/28/13			101325	P	02/05/13	0001071 0338	REGISTRATION FEES	15.00
	INVOICE: 3543-2-13									
	3543-2-13	01/28/13			101325	P	02/05/13	0002053 0580	1403 TRAVEL	90.00
	INVOICE: 3543-2-13									
	3543-2-13	01/28/13			101325	P	02/05/13	0002053 0580	1403 TRAVEL	90.00
	INVOICE: 3543-2-13									
	3543-2-13	01/28/13			101325	P	02/05/13	0001071 0582	TRAVEL - OUT OF DISTRICT	725.00
	INVOICE: 3543-2-13									
	5424	01/21/13			101324	P	02/05/13	0011075 0734	COMPUTERS & RELATED EQUIP	149.00
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0011087 0532	TELEPHONE	1,739.05
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0011134 0610	GENERAL SUPPLIES	31.86
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0051087 0532	TELEPHONE	1,374.28
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0051134 0610	GENERAL SUPPLIES	431.77
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0055101 0610	GENERAL SUPPLIES	315.55
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0061087 0532	TELEPHONE	996.32
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0061134 0431	HVAC/ELECTRIC REPAIR & MA	1,643.24

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Kenton County Schools  
PAID WARRANT REPORT

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WARRANT: 02/04/13

TO FISCAL 2013/08 07/01/2012 TO 06/30/2013

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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	5424	01/21/13			101324	P	02/05/13	0061134 0610	GENERAL SUPPLIES	500.43
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0071134 0610	GENERAL SUPPLIES	41.30
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0081087 0532	TELEPHONE	1,591.47
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0081134 0610	GENERAL SUPPLIES	30.16
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0201134 0610	GENERAL SUPPLIES	593.24
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0401087 0532	TELEPHONE	598.27
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0401134 0610	GENERAL SUPPLIES	763.57
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0451087 0532	TELEPHONE	2,115.61
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0451134 0431	HVAC/ELECTRIC REPAIR & MA	217.69
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0451134 0610	GENERAL SUPPLIES	860.71
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0455101 0610	GENERAL SUPPLIES	370.70
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0501087 0532	TELEPHONE	283.50
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0501134 0610	GENERAL SUPPLIES	43.80
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0601087 0532	TELEPHONE	819.95
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0601134 0610	GENERAL SUPPLIES	63.14
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0701087 0532	TELEPHONE	816.40
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0701134 0610	GENERAL SUPPLIES	508.55
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0801087 0532	TELEPHONE	2,335.31
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0801134 0610	GENERAL SUPPLIES	295.92
	INVOICE:	5424								
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	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0901134 0610	GENERAL SUPPLIES	38.68
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0905101 0610	GENERAL SUPPLIES	16.64
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	1001087 0532	TELEPHONE	569.21
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	1001134 0610	GENERAL SUPPLIES	382.74
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	1031087 0532	TELEPHONE	2,206.37
	INVOICE:	5424								

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Kenton County Schools  
PAID WARRANT REPORT

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WARRANT: 02/04/13

TO FISCAL 2013/08 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	01/21/13			101324	P	02/05/13	1051134 0610	GENERAL SUPPLIES	24.95
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	1081087 0532	TELEPHONE	1,402.56
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	1081134 0431	HVAC/ELECTRIC REPAIR & MA	279.45
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	1201134 0610	GENERAL SUPPLIES	1,853.65
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	4951087 0532	TELEPHONE	405.37
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	4951134 0610	GENERAL SUPPLIES	208.56
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	9011096 0532	TELEPHONE	922.80
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	9011134 0610	GENERAL SUPPLIES	45.05
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	9031087 0532	TELEPHONE	171.42
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	9031134 0610	GENERAL SUPPLIES	59.71
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	9201134 0435	VEHICLE REPAIR & MAINT	100.71
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	9201134 0610	GENERAL SUPPLIES	754.38
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0002027 0610 3373	GENERAL SUPPLIES	75.00
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0002121 0610 3373	GENERAL SUPPLIES	54.98
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	9201134 0610 1004	GENERAL SUPPLIES	595.81
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	148.22
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0001118 0610 014X	GENERAL SUPPLIES	14.99
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0001118 0610 015X	GENERAL SUPPLIES	20.78
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0001118 0646 006X	TESTS	30.00
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0001121 0610 337X	GENERAL SUPPLIES	424.00
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0002053 0610 3103D	GENERAL SUPPLIES	14.99
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0451134 0434Y	BLDG REPAIR & MAINTENANCE	22.50
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0601134 0434Y	BLDG REPAIR & MAINTENANCE	132.90
	INVOICE: 5424									
VENDOR TOTALS										
				364,644.96	YTD INVOICED			364,978.52	YTD PAID	32,704.50
12976 LARATERMAN ASSOCIATES										
1-25-13		02/04/13			101326	P	02/05/13	0011075 0338	REGISTRATION FEES	250.00

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TO FISCAL 2013/08 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: 1-25-13										
VENDOR TOTALS		250.00 YTD INVOICED			250.00 YTD PAID			250.00		
2753	SAM'S CLUB									
	9379-2-13	01/25/13			101327	P	02/05/13	0001118 0630	FOOD	89.21
	INVOICE: 9379-2-13									
VENDOR TOTALS		1,108.84 YTD INVOICED			1,108.84 YTD PAID			89.21		
317	SANITATION DIST. #1									
	009-2-13	02/04/13			101328	P	02/05/13	0091087 0411	WATER/SEWAGE	54.18
	INVOICE: 009-2-13									
	020-2-13	02/04/13			101328	P	02/05/13	0201087 0411	WATER/SEWAGE	4,543.14
	INVOICE: 020-2-13									
	040A-2-13	02/04/13			101328	P	02/05/13	0401087 0411	WATER/SEWAGE	14.04
	INVOICE: 040A-2-13									
	040C-2-13	02/04/13			101328	P	02/05/13	0401087 0411	WATER/SEWAGE	3,417.75
	INVOICE: 040C-2-13									
	040D-2-13	02/04/13			101328	P	02/05/13	0401087 0411	WATER/SEWAGE	2,661.98
	INVOICE: 040D-2-13									
	100-2-13	02/04/13			101328	P	02/05/13	1001087 0411	WATER/SEWAGE	1,710.95
	INVOICE: 100-2-13									
	100A-2-13	02/04/13			101328	P	02/05/13	1001087 0411	WATER/SEWAGE	4.68
	INVOICE: 100A-2-13									
	103A-2-13	02/04/13			101328	P	02/05/13	1031087 0411	WATER/SEWAGE	1,480.50
	INVOICE: 103A-2-13									
	103B-2-13	02/04/13			101328	P	02/05/13	1031087 0411	WATER/SEWAGE	216.22
	INVOICE: 103B-2-13									
	903-2-13	02/04/13			101328	P	02/05/13	9031087 0411	WATER/SEWAGE	173.94
	INVOICE: 903-2-13									
	903A-2-13	02/04/13			101328	P	02/05/13	9031087 0411	WATER/SEWAGE	1,981.04
	INVOICE: 903A-2-13									
VENDOR TOTALS		209,852.67 YTD INVOICED			209,852.67 YTD PAID			16,258.42		
10119	THE BANK OF NEW YORK MELLON TRUST COMPAN									
	05B-2-13	01/24/13			101329	P	02/05/13	0003212 0831Y	REDEMPTION OF PRINCIPAL	1,940,000.00
	INVOICE: 05B-2-13									
	05B-2-13	01/24/13			101329	P	02/05/13	0003212 0832	INTEREST ON LEASES & LT L	210,600.00
	INVOICE: 05B-2-13									
	2009-2-13	01/24/13			101329	P	02/05/13	0003212 0832	INTEREST ON LEASES & LT L	161,014.75
	INVOICE: 2009-2-13									
VENDOR TOTALS		6,010,442.00 YTD INVOICED			6,010,442.00 YTD PAID			2,311,614.75		
REPORT TOTALS										2,477,045.67

COUNT AMOUNT

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TO FISCAL 2013/08 07/01/2012 TO 06/30/2013

VENDOR NAME

DOCUMENT

INV DATE VOUCHER

PO

CHECK NO

T

CHK DATE

GL ACCOUNT

GL ACCOUNT DESCRIPTION

TOTAL PRINTED CHECKS

9

2,477,045.67

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

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WARRANT: 02/04/13

TO FISCAL 2013/08 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	070-2-13	02/01/13			101321	P	02/05/13	0701087 0411	WATER/SEWAGE	168.81
	INVOICE:	070-2-13								
VENDOR TOTALS				1,744.43 YTD INVOICED				1,913.24 YTD PAID		168.81
227 DUKE ENERGY	002-2-13	01/21/13			101322	P	02/05/13	0021087 0622	ELECTRICITY	507.20
	INVOICE:	002-2-13								
	006-2-13	01/30/13			101323	P	02/05/13	0061087 0622	ELECTRICITY	11,647.53
	INVOICE:	006-2-13								
	006A-2-13	01/30/13			101323	P	02/05/13	0061087 0621	NATURAL GAS	6,574.96
	INVOICE:	006A-2-13								
	007-2-13	01/21/13			101323	P	02/05/13	0071087 0622	ELECTRICITY	16,523.94
	INVOICE:	007-2-13								
	009-2-13	01/23/13			101322	P	02/05/13	0091087 0621	NATURAL GAS	159.61
	INVOICE:	009-2-13								
	009-2-13	01/23/13			101322	P	02/05/13	0091087 0622	ELECTRICITY	136.19
	INVOICE:	009-2-13								
	020-2-13	01/25/13			101323	P	02/05/13	0201087 0621	NATURAL GAS	214.95
	INVOICE:	020-2-13								
	020-2-13	01/25/13			101323	P	02/05/13	0201087 0622	ELECTRICITY	5,992.63
	INVOICE:	020-2-13								
	040-2-13	01/29/13			101323	P	02/05/13	0401087 0622	ELECTRICITY	13,244.73
	INVOICE:	040-2-13								
	045-2-13	01/23/13			101322	P	02/05/13	0451087 0621	NATURAL GAS	2,165.32
	INVOICE:	045-2-13								
	045-2-13	01/23/13			101322	P	02/05/13	0451087 0622	ELECTRICITY	258.08
	INVOICE:	045-2-13								
	045A-2-13	01/23/13			101322	P	02/05/13	0451087 0622	ELECTRICITY	494.90
	INVOICE:	045A-2-13								
	045B-2-13	01/23/13			101322	P	02/05/13	0451087 0622	ELECTRICITY	5,859.22
	INVOICE:	045B-2-13								
	050-2-13	01/21/13			101322	P	02/05/13	0501087 0621	NATURAL GAS	2,426.14
	INVOICE:	050-2-13								
	050A-2-13	01/21/13			101322	P	02/05/13	0501087 0622	ELECTRICITY	5,695.46
	INVOICE:	050A-2-13								
	060-2-13	01/22/13			101322	P	02/05/13	0601087 0621	NATURAL GAS	1,386.50
	INVOICE:	060-2-13								
	060A-2-13	01/22/13			101322	P	02/05/13	0601087 0622	ELECTRICITY	4,695.33
	INVOICE:	060A-2-13								
	070-2-13	01/24/13			101322	P	02/05/13	0701087 0622	ELECTRICITY	360.00
	INVOICE:	070-2-13								
	070A-2-13	01/24/13			101322	P	02/05/13	0701087 0622	ELECTRICITY	3,509.65
	INVOICE:	070A-2-13								
	090-2-13	01/21/13			101322	P	02/05/13	0901087 0622	ELECTRICITY	2,774.87
	INVOICE:	090-2-13								
	090A-2-13	01/21/13			101323	P	02/05/13	0901087 0622	ELECTRICITY	11,074.41
	INVOICE:	090A-2-13								
	090B-2-13	01/21/13			101322	P	02/05/13	0901087 0622	ELECTRICITY	1,313.00
	INVOICE:	090B-2-13								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	090C-2-13	01/21/13			101322	P	02/05/13	0901087 0622	ELECTRICITY	25.76
	INVOICE: 090C-2-13									
	090D-2-13	01/21/13			101322	P	02/05/13	0901087 0622	ELECTRICITY	1,077.61
	INVOICE: 090D-2-13									
	103-2-13	01/28/13			101322	P	02/05/13	1031087 0621	NATURAL GAS	174.23
	INVOICE: 103-2-13									
	103-2-13	01/28/13			101322	P	02/05/13	1031087 0622	ELECTRICITY	4,642.77
	INVOICE: 103-2-13									
	901-2-13	01/23/13			101322	P	02/05/13	9011096 0622	ELECTRICITY	1,638.32
	INVOICE: 901-2-13									
	901A-2-13	01/21/13			101322	P	02/05/13	9011096 0622	ELECTRICITY	1,261.49
	INVOICE: 901A-2-13									
	901B-2-13	01/29/13			101322	P	02/05/13	9011096 0622	ELECTRICITY	2,337.75
	INVOICE: 901B-2-13									
	901D-2-13	01/29/13			101322	P	02/05/13	9011096 0622	ELECTRICITY	1,100.70
	INVOICE: 901D-2-13									
	903-2-13	01/25/13			101323	P	02/05/13	9031087 0621	NATURAL GAS	3,949.66
	INVOICE: 903-2-13									
	903-2-13	01/25/13			101323	P	02/05/13	9031087 0622	ELECTRICITY	2,737.07
	INVOICE: 903-2-13									
VENDOR TOTALS				1,162,092.61	YTD INVOICED			1,220,398.23	YTD PAID	115,959.98
10786	FIFTH THIRD BANK									
	3543-2-13	01/28/13			101325	P	02/05/13	0011075 0582	TRAVEL - OUT OF DISTRICT	895.00
	INVOICE: 3543-2-13									
	3543-2-13	01/28/13			101325	P	02/05/13	0001071 0338	REGISTRATION FEES	10.00
	INVOICE: 3543-2-13									
	3543-2-13	01/28/13			101325	P	02/05/13	0001071 0338	REGISTRATION FEES	15.00
	INVOICE: 3543-2-13									
	3543-2-13	01/28/13			101325	P	02/05/13	0002053 0580	1403 TRAVEL	90.00
	INVOICE: 3543-2-13									
	3543-2-13	01/28/13			101325	P	02/05/13	0002053 0580	1403 TRAVEL	90.00
	INVOICE: 3543-2-13									
	3543-2-13	01/28/13			101325	P	02/05/13	0001071 0582	TRAVEL - OUT OF DISTRICT	725.00
	INVOICE: 3543-2-13									
	5424	01/21/13			101324	P	02/05/13	0011075 0734	COMPUTERS & RELATED EQUIP	149.00
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0011087 0532	TELEPHONE	1,739.05
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0011134 0610	GENERAL SUPPLIES	31.86
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0051087 0532	TELEPHONE	1,374.28
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0051134 0610	GENERAL SUPPLIES	431.77
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0055101 0610	GENERAL SUPPLIES	315.55
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0061087 0532	TELEPHONE	996.32
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0061134 0431	HVAC/ELECTRIC REPAIR & MA	1,643.24



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WARRANT: 02/04/13

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0061134 0610	GENERAL SUPPLIES	500.43
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0071134 0610	GENERAL SUPPLIES	41.30
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0081087 0532	TELEPHONE	1,591.47
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0081134 0610	GENERAL SUPPLIES	30.16
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0201134 0610	GENERAL SUPPLIES	593.24
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0401087 0532	TELEPHONE	598.27
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0401134 0610	GENERAL SUPPLIES	763.57
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0451087 0532	TELEPHONE	2,115.61
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0451134 0431	HVAC/ELECTRIC REPAIR & MA	217.69
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0451134 0610	GENERAL SUPPLIES	860.71
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0455101 0610	GENERAL SUPPLIES	370.70
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0501087 0532	TELEPHONE	283.50
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0501134 0610	GENERAL SUPPLIES	43.80
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0601087 0532	TELEPHONE	819.95
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0601134 0610	GENERAL SUPPLIES	63.14
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0701087 0532	TELEPHONE	816.40
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0701134 0610	GENERAL SUPPLIES	508.55
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0801087 0532	TELEPHONE	2,335.31
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0801134 0610	GENERAL SUPPLIES	295.92
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0901087 0532	TELEPHONE	372.29
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0901134 0610	GENERAL SUPPLIES	38.68
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	0905101 0610	GENERAL SUPPLIES	16.64
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	1001087 0532	TELEPHONE	569.21
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	1001134 0610	GENERAL SUPPLIES	382.74
	INVOICE:	5424								
	5424	01/21/13			101324	P	02/05/13	1031087 0532	TELEPHONE	2,206.37
	INVOICE:	5424								

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WARRANT: 02/04/13

TO FISCAL 2013/08 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	01/21/13			101324	P	02/05/13	1051134 0610	GENERAL SUPPLIES	24.95
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	1081087 0532	TELEPHONE	1,402.56
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	1081134 0431	HVAC/ELECTRIC REPAIR & MA	279.45
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	1201134 0610	GENERAL SUPPLIES	1,853.65
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	4951087 0532	TELEPHONE	405.37
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	4951134 0610	GENERAL SUPPLIES	208.56
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	9011096 0532	TELEPHONE	922.80
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	9011134 0610	GENERAL SUPPLIES	45.05
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	9031087 0532	TELEPHONE	171.42
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	9031134 0610	GENERAL SUPPLIES	59.71
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	9201134 0435	VEHICLE REPAIR & MAINT	100.71
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	9201134 0610	GENERAL SUPPLIES	754.38
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0002027 0610 3373	GENERAL SUPPLIES	75.00
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0002121 0610 3373	GENERAL SUPPLIES	54.98
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	9201134 0610 1004	GENERAL SUPPLIES	595.81
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	148.22
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0001118 0610 014X	GENERAL SUPPLIES	14.99
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0001118 0610 015X	GENERAL SUPPLIES	20.78
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0001118 0646 006X	TESTS	30.00
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0001121 0610 337X	GENERAL SUPPLIES	424.00
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0002053 0610 3103D	GENERAL SUPPLIES	14.99
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0451134 0434Y	BLDG REPAIR & MAINTENANCE	22.50
	INVOICE: 5424									
	5424	01/21/13			101324	P	02/05/13	0601134 0434Y	BLDG REPAIR & MAINTENANCE	132.90
	INVOICE: 5424									
VENDOR TOTALS					364,644.96	YTD INVOICED		364,978.52	YTD PAID	32,704.50
12976 LARATERMAN ASSOCIATES										
1-25-13		02/04/13			101326	P	02/05/13	0011075 0338	REGISTRATION FEES	250.00

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Kenton County Schools  
PAID WARRANT REPORT

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WARRANT: 02/04/13

TO FISCAL 2013/08 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: 1-25-13										
VENDOR TOTALS		250.00 YTD INVOICED			250.00 YTD PAID			250.00		
2753	SAM'S CLUB									
	9379-2-13	01/25/13			101327	P	02/05/13	0001118 0630	FOOD	89.21
	INVOICE: 9379-2-13									
VENDOR TOTALS		1,108.84 YTD INVOICED			1,108.84 YTD PAID			89.21		
317	SANITATION DIST. #1									
	009-2-13	02/04/13			101328	P	02/05/13	0091087 0411	WATER/SEWAGE	54.18
	INVOICE: 009-2-13									
	020-2-13	02/04/13			101328	P	02/05/13	0201087 0411	WATER/SEWAGE	4,543.14
	INVOICE: 020-2-13									
	040A-2-13	02/04/13			101328	P	02/05/13	0401087 0411	WATER/SEWAGE	14.04
	INVOICE: 040A-2-13									
	040C-2-13	02/04/13			101328	P	02/05/13	0401087 0411	WATER/SEWAGE	3,417.75
	INVOICE: 040C-2-13									
	040D-2-13	02/04/13			101328	P	02/05/13	0401087 0411	WATER/SEWAGE	2,661.98
	INVOICE: 040D-2-13									
	100-2-13	02/04/13			101328	P	02/05/13	1001087 0411	WATER/SEWAGE	1,710.95
	INVOICE: 100-2-13									
	100A-2-13	02/04/13			101328	P	02/05/13	1001087 0411	WATER/SEWAGE	4.68
	INVOICE: 100A-2-13									
	103A-2-13	02/04/13			101328	P	02/05/13	1031087 0411	WATER/SEWAGE	1,480.50
	INVOICE: 103A-2-13									
	103B-2-13	02/04/13			101328	P	02/05/13	1031087 0411	WATER/SEWAGE	216.22
	INVOICE: 103B-2-13									
	903-2-13	02/04/13			101328	P	02/05/13	9031087 0411	WATER/SEWAGE	173.94
	INVOICE: 903-2-13									
	903A-2-13	02/04/13			101328	P	02/05/13	9031087 0411	WATER/SEWAGE	1,981.04
	INVOICE: 903A-2-13									
VENDOR TOTALS		209,852.67 YTD INVOICED			209,852.67 YTD PAID			16,258.42		
10119	THE BANK OF NEW YORK MELLON TRUST COMPAN									
	05B-2-13	01/24/13			101329	P	02/05/13	0003212 0831Y	REDEMPTION OF PRINCIPAL	1,940,000.00
	INVOICE: 05B-2-13									
	05B-2-13	01/24/13			101329	P	02/05/13	0003212 0832	INTEREST ON LEASES & LT L	210,600.00
	INVOICE: 05B-2-13									
	2009-2-13	01/24/13			101329	P	02/05/13	0003212 0832	INTEREST ON LEASES & LT L	161,014.75
	INVOICE: 2009-2-13									
VENDOR TOTALS		6,010,442.00 YTD INVOICED			6,010,442.00 YTD PAID			2,311,614.75		
REPORT TOTALS										2,477,045.67

COUNT AMOUNT

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Kenton County Schools  
 PAID WARRANT REPORT

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WARRANT: 02/04/13

TO FISCAL 2013/08 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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TOTAL PRINTED CHECKS 9 2,477,045.67

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Kenton County Schools  
PAID WARRANT REPORT

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WARRANT: 02/12/13

TO FISCAL 2013/08 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14 CINCINNATI ENQUIRER, THE										
6516189		01/09/13			101330	P	02/12/13	9201134 0542	NEWSPAPER ADVERTISING	124.34
INVOICE: 6516189										
6516297		01/09/13			101330	P	02/12/13	9201134 0542	NEWSPAPER ADVERTISING	103.06
INVOICE: 6516297										
VENDOR TOTALS				3,626.78 YTD INVOICED				3,626.78 YTD PAID		227.40
227 DUKE ENERGY										
040-FEB-13		02/01/13			101331	P	02/12/13	0401087 0622	ELECTRICITY	2,596.51
INVOICE: 040-FEB 13										
VENDOR TOTALS				1,164,689.12 YTD INVOICED				1,222,994.74 YTD PAID		2,596.51
8600 NORTHERN KENTUCKY WATER SERVICE										
080-2-13		01/30/13			101332	P	02/12/13	0801087 0411	WATER/SEWAGE	270.69
INVOICE: 080-2-13										
110-2-13		01/30/13			101332	P	02/12/13	1101087 0411	WATER/SEWAGE	39.67
INVOICE: 110-2-13										
VENDOR TOTALS				79,424.70 YTD INVOICED				79,701.38 YTD PAID		310.36
4965 VERIZON WIRELESS MESSAGING SERVICES										
2864586116		01/26/13			101333	P	02/12/13	0011075 0532	TELEPHONE	60.07
INVOICE: 2864586116										
VENDOR TOTALS				480.56 YTD INVOICED				480.56 YTD PAID		60.07
REPORT TOTALS										3,194.34

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	4	3,194.34

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Kenton County Schools  
PAID WARRANT REPORT

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WARRANT: 022213FS

TO FISCAL 2013/08 07/01/2012 TO 06/30/2013

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Kenton County Schools  
PAID WARRANT REPORT

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WARRANT: 022213FS

TO FISCAL 2013/08 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	74299	01/03/13		13004465	101337	P	02/22/13	0025101 0610	GENERAL SUPPLIES	88.74
	INVOICE:	10989039								
	74300	01/21/13		13004845	101337	P	02/22/13	0055101 0610	GENERAL SUPPLIES	153.80
	INVOICE:	10994578								
	74301	01/22/13		13004906	101337	P	02/22/13	0085101 0610	GENERAL SUPPLIES	239.04
	INVOICE:	10994846								
	74302	01/18/13		13004394	101337	P	02/22/13	0055101 0610	GENERAL SUPPLIES	1,470.48
	INVOICE:	10993758								
	74303	01/18/13		13004608	101337	P	02/22/13	0055101 0610	GENERAL SUPPLIES	738.05
	INVOICE:	10993748								
	74303	01/18/13			101337	P	02/22/13	0905101 0610	GENERAL SUPPLIES	738.05
	INVOICE:	10993748								
	74455	01/30/13		13004607	101337	P	02/22/13	0905101 0610	GENERAL SUPPLIES	2,159.15
	INVOICE:	100749210								
	75072	12/18/12		13004306	101337	P	02/22/13	1205101 0610	GENERAL SUPPLIES	1,055.56
	INVOICE:	10986221								
	75073	02/08/13		13005113	101337	P	02/22/13	0705101 0610	GENERAL SUPPLIES	74.49
	INVOICE:	11000541								
	VENDOR TOTALS			53,581.37	YTD INVOICED			53,581.37	YTD PAID	6,717.36
13729	COCA-COLA REFRESHMENTS									
	74304	01/18/13		13004646	101338	P	02/22/13	0405101 0630	FOOD	208.80
	INVOICE:	1647001011								
	74305	01/18/13		13004646	101338	P	02/22/13	0405101 0630	FOOD	153.60
	INVOICE:	1626616307								
	74306	01/18/13		13004582	101338	P	02/22/13	1205101 0630	FOOD	644.64
	INVOICE:	1626314712								
	74307	01/25/13		13004950	101338	P	02/22/13	1205101 0630	FOOD	763.92
	INVOICE:	1626616710								
	74308	01/11/13		13004573	101338	P	02/22/13	0905101 0630	FOOD	2,013.60
	INVOICE:	1626314208								
	74309	01/18/13		13004730	101338	P	02/22/13	0905101 0630	FOOD	2,213.52
	INVOICE:	1626314701								
	74454	01/22/13		13004765	101338	P	02/22/13	0405101 0630	FOOD	246.00
	INVOICE:	160617								
	74777	01/29/13		13004975	101338	P	02/22/13	0405101 0630	FOOD	440.40
	INVOICE:	1647001805								
	74778	02/05/13		13005169	101338	P	02/22/13	0405101 0630	FOOD	517.20
	INVOICE:	1676242613								
	74779	02/01/13		13005069	101338	P	02/22/13	0905101 0630	FOOD	1,284.00
	INVOICE:	1626315412								
	75074	02/08/13		13005283	101338	P	02/22/13	1205101 0630	FOOD	592.08
	INVOICE:	1626315818								
	VENDOR TOTALS			13,591.68	YTD INVOICED			13,591.68	YTD PAID	9,077.76
497	COMMERCIAL PARTS AND SERVICE									
	75145	01/31/13		13005437	101339	P	02/22/13	0505101 0433	EQUIPMENT REPAIR & MAINT	201.14
	INVOICE:	INV126520								

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Kenton County Schools  
PAID WARRANT REPORT

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WARRANT: 022213FS

TO FISCAL 2013/08 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		5,121.87 YTD INVOICED			5,121.87 YTD PAID			201.14	
8154 ELLENBEE-LEGGETT COMPANY									
74310	01/17/13		13004643	101340	P	02/22/13	1085101 0630	FOOD	128.12
INVOICE:	999791								
74311	01/17/13		13004643	101342	P	02/22/13	1085101 0630	FOOD	1,084.45
INVOICE:	999510								
74312	01/15/13			101340	P	02/22/13	0805101 0630	FOOD	133.34
INVOICE:	999768								
74313	01/16/13		13004619	101340	P	02/22/13	0405101 0630	FOOD	148.92
INVOICE:	998693								
74314	01/16/13		13004619	101343	P	02/22/13	0405101 0630	FOOD	2,119.92
INVOICE:	999550								
74315	01/28/13		13004940	101340	P	02/22/13	1055101 0630	FOOD	367.42
INVOICE:	101933								
74316	01/28/13		13004940	101343	P	02/22/13	1055101 0630	FOOD	1,530.17
INVOICE:	101934								
74317	01/07/13		13004383	101341	P	02/22/13	1055101 0630	FOOD	455.91
INVOICE:	996810								
74318	01/16/13		13004613	101341	P	02/22/13	0055101 0630	FOOD	604.55
INVOICE:	999324								
74319	01/24/13		13004860	101341	P	02/22/13	1085101 0630	FOOD	658.56
INVOICE:	100987								
74320	01/14/13		13004664	101342	P	02/22/13	0705101 0630	FOOD	737.13
INVOICE:	999513								
74321	01/14/13		13004662	101342	P	02/22/13	0085101 0630	FOOD	738.12
INVOICE:	999577								
74322	01/14/13		13004662	101343	P	02/22/13	0085101 0630	FOOD	1,329.95
INVOICE:	999582								
74323	01/07/13		13004382	101342	P	02/22/13	1055101 0630	FOOD	795.71
INVOICE:	996811								
74324	01/28/13		13004987	101342	P	02/22/13	0805101 0630	FOOD	872.64
INVOICE:	102224								
74325	01/14/13		13004673	101342	P	02/22/13	1055101 0630	FOOD	972.86
INVOICE:	999447								
74326	01/28/13		13004944	101342	P	02/22/13	0505101 0630	FOOD	1,079.12
INVOICE:	101645								
74327	01/23/13		13004697	101342	P	02/22/13	0065101 0630	FOOD	1,319.09
INVOICE:	100403								
74328	01/24/13		13004850	101343	P	02/22/13	1005101 0630	FOOD	1,421.62
INVOICE:	101062								
74329	01/24/13		13004855	101343	P	02/22/13	1205101 0630	FOOD	1,480.60
INVOICE:	100955								
74330	01/17/13		13004567	101343	P	02/22/13	1205101 0610	GENERAL SUPPLIES	1,974.49
INVOICE:	999584								
74331	01/10/13		13004534	101343	P	02/22/13	1005101 0630	FOOD	1,986.18
INVOICE:	998730								
74332	01/14/13		13004654	101343	P	02/22/13	0905101 0630	FOOD	3,511.81
INVOICE:	999515								
74456	01/15/13		13004656	101340	P	02/22/13	0605101 0630	FOOD	18.09





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Kenton County Schools  
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WARRANT: 022213FS

TO FISCAL 2013/08 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	74791	02/04/13		13005161	101340	P	02/22/13	1055101 0630	FOOD	78.28
	INVOICE: 103966									
	74792	02/04/13		13005161	101341	P	02/22/13	1055101 0630	FOOD	602.77
	INVOICE: 103644									
	74793	01/31/13		13004988	101340	P	02/22/13	1085101 0630	FOOD	297.47
	INVOICE: 103109									
	74794	01/31/13		13004988	101342	P	02/22/13	1085101 0630	FOOD	1,228.95
	INVOICE: 102307									
	74795	01/09/13		13004428	101341	P	02/22/13	0455101 0630	FOOD	610.29
	INVOICE: 997903									
	74796	01/16/13		13004706	101340	P	02/22/13	0455101 0630	FOOD	408.97
	INVOICE: 999620									
	74797	01/30/13		13005020	101340	P	02/22/13	0455101 0630	FOOD	63.60
	INVOICE: 102999									
	74798	01/30/13		13005020	101340	P	02/22/13	0455101 0630	FOOD	330.74
	INVOICE: 102237									
	74799	01/29/13		13005013	101342	P	02/22/13	0605101 0630	FOOD	724.73
	INVOICE: 102198									
	74800	02/04/13		13005133	101343	P	02/22/13	0905101 0630	FOOD	1,379.30
	INVOICE: 103633									
	74801	02/04/13		13005098	101341	P	02/22/13	0505101 0630	FOOD	703.10
	INVOICE: 103673									
	74802	02/04/13		13005165	101341	P	02/22/13	0085101 0630	FOOD	722.62
	INVOICE: 103732									
	75075	02/06/13		13004908	101341	P	02/22/13	1035101 0630	FOOD	679.31
	INVOICE: 104364									
	75076	02/11/13		13005314	101342	P	02/22/13	0085101 0630	FOOD	917.35
	INVOICE: 105104									
	75077	02/07/13		13005118	101342	P	02/22/13	1205101 0630	FOOD	723.13
	INVOICE: 103642									
	75146	02/11/13		13005355	101340	P	02/22/13	0505101 0630	FOOD	401.60
	INVOICE: 105219									
	75147	02/11/13		13005348	101341	P	02/22/13	0705101 0630	FOOD	551.99
	INVOICE: 105465									
	75148	02/11/13		13005331	101343	P	02/22/13	0905101 0630	FOOD	2,692.55
	INVOICE: 105082									
	75149	02/11/13		13005238	101340	P	02/22/13	4955101 0630	FOOD	380.93
	INVOICE: 105420									
	75150	02/11/13		13005334	101341	P	02/22/13	0805101 0630	FOOD	451.69
	INVOICE: 105161									
	75151	02/07/13		13005241	101341	P	02/22/13	1005101 0630	FOOD	425.06
	INVOICE: 104684									
	75152	02/07/13		13005132	101340	P	02/22/13	1085101 0630	FOOD	307.66
	INVOICE: 103829									
	75153	02/11/13		13005347	101341	P	02/22/13	1055101 0630	FOOD	674.32
	INVOICE: 105371									
	75185	02/06/13		13005115	101341	P	02/22/13	0055101 0630	FOOD	463.88
	INVOICE: 103609									
	75186	02/05/13		13005123	101340	P	02/22/13	0605101 0630	FOOD	363.28
	INVOICE: 103663									
	75187	02/06/13		13005363	101341	P	02/22/13	0205101 0630	FOOD	457.36

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Kenton County Schools  
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WARRANT: 022213FS

TO FISCAL 2013/08 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: 104687									
VENDOR TOTALS		393,975.73 YTD INVOICED			393,975.73 YTD PAID			63,663.05	
8163	GORDON FOOD SERVICE								
	74803	10/15/12			101344	P	02/22/13	0705101 0630	FOOD -3.58
	INVOICE: 4124547								
	74804	10/22/12			101344	P	02/22/13	4955101 0630	FOOD -20.21
	INVOICE: 4124415								
	74805	12/11/12			101344	P	02/22/13	0065101 0630	FOOD -18.30
	INVOICE: 4241335								
	74806	12/03/12			101344	P	02/22/13	0055101 0630	FOOD -18.12
	INVOICE: 4223781								
	74807	12/17/12			101344	P	02/22/13	0805101 0630	FOOD -5.02
	INVOICE: 4254198								
	74808	01/28/13		13004986	101344	P	02/22/13	0805101 0630	FOOD 12.07
	INVOICE: 150266182								
	74809	02/04/13		13005162	101344	P	02/22/13	1055101 0630	FOOD 15.40
	INVOICE: 150354587								
	74810	01/28/13		13004943	101344	P	02/22/13	0505101 0630	FOOD 25.50
	INVOICE: 150266174								
	74811	01/08/13		13004429	101344	P	02/22/13	0455101 0630	FOOD 29.52
	INVOICE: 141114562								
	74812	01/14/13		13004650	101344	P	02/22/13	0505101 0630	FOOD 34.40
	INVOICE: 141143794								
	74813	01/15/13		13004550	101344	P	02/22/13	1035101 0630	FOOD 41.74
	INVOICE: 141150865								
	74814	12/14/12		13004559	101344	P	02/22/13	0405101 0630	FOOD 59.94
	INVOICE: 863079465								
	74815	01/07/13		13004433	101344	P	02/22/13	0085101 0630	FOOD 107.72
	INVOICE: 141103706								
	74816	01/07/13		13004455	101344	P	02/22/13	1085101 0630	FOOD 107.72
	INVOICE: 141102365								
	74817	02/05/13		13005127	101344	P	02/22/13	0405101 0630	FOOD 166.70
	INVOICE: 150382663								
	74818	01/15/13		13004620	101344	P	02/22/13	0405101 0630	FOOD 232.14
	INVOICE: 141151336								
	74819	01/29/13		13005019	101344	P	02/22/13	0455101 0630	FOOD 420.51
	INVOICE: 150281990								
	74820	01/07/13		13004437	101344	P	02/22/13	0705101 0630	FOOD 500.91
	INVOICE: 141102169								
	74822	01/28/13		13004887	101344	P	02/22/13	0705101 0630	FOOD 515.68
	INVOICE: 150266171								
	74824	01/08/13		13004429	101344	P	02/22/13	0455101 0630	FOOD 536.73
	INVOICE: 141111599								
	74825	01/15/13		13004657	101345	P	02/22/13	0605101 0630	FOOD 565.47
	INVOICE: 141150673								
	74826	01/28/13		13005018	101345	P	02/22/13	4955101 0630	FOOD 611.97
	INVOICE: 150266173								
	74827	01/22/13		13004894	101345	P	02/22/13	0605101 0630	FOOD 659.73
	INVOICE: 150196042								

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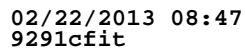
Kenton County Schools  
PAID WARRANT REPORT

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WARRANT: 022213FS

TO FISCAL 2013/08 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	74828	01/29/13		13005014	101345	P	02/22/13	0605101 0630	FOOD	663.61
	INVOICE:	150281983								
	74829	01/14/13		13004650	101345	P	02/22/13	0505101 0630	FOOD	740.76
	INVOICE:	141143761								
	74830	02/04/13		13005284	101345	P	02/22/13	4955101 0630	FOOD	741.27
	INVOICE:	150354583								
	74831	01/07/13		13004455	101345	P	02/22/13	1085101 0630	FOOD	768.42
	INVOICE:	141102809								
	74832	01/28/13		13004859	101345	P	02/22/13	1085101 0630	FOOD	796.90
	INVOICE:	150266180								
	74833	02/04/13		13005097	101345	P	02/22/13	0505101 0630	FOOD	798.36
	INVOICE:	150354590								
	74834	01/28/13		13004943	101345	P	02/22/13	0505101 0630	FOOD	843.86
	INVOICE:	150266177								
	74835	02/04/13		13005025	101345	P	02/22/13	0705101 0630	FOOD	919.65
	INVOICE:	150354591								
	74837	02/04/13		13004998	101346	P	02/22/13	1085101 0630	FOOD	1,084.36
	INVOICE:	150354584								
	74838	01/29/13		13005066	101346	P	02/22/13	0205101 0630	FOOD	1,111.92
	INVOICE:	150281995								
	74839	01/14/13		13004674	101346	P	02/22/13	1055101 0630	FOOD	1,198.07
	INVOICE:	141143685								
	74840	01/15/13		13004705	101346	P	02/22/13	0455101 0630	FOOD	1,229.12
	INVOICE:	141151324								
	74841	01/29/13		13004903	101346	P	02/22/13	0065101 0630	FOOD	1,255.34
	INVOICE:	150292762								
	74842	01/22/13		13004915	101346	P	02/22/13	0205101 0630	FOOD	1,271.18
	INVOICE:	150196028								
	74843	01/14/13		13004665	101346	P	02/22/13	0705101 0630	FOOD	1,318.74
	INVOICE:	141144214								
	74844	01/14/13		13004533	101346	P	02/22/13	1005101 0630	FOOD	1,355.72
	INVOICE:	141143490								
	74845	01/22/13		13004739	101346	P	02/22/13	1035101 0630	FOOD	1,397.90
	INVOICE:	150196037								
	74846	02/05/13		13005127	101346	P	02/22/13	0405101 0630	FOOD	1,497.53
	INVOICE:	150370277								
	74847	01/28/13		13004947	101346	P	02/22/13	0055101 0630	FOOD	1,535.65
	INVOICE:	150266178								
	74848	01/08/13		13004227	101346	P	02/22/13	1035101 0630	FOOD	1,539.06
	INVOICE:	141112620								
	74849	01/22/13		13004696	101346	P	02/22/13	0065101 0630	FOOD	1,598.92
	INVOICE:	150207297								
	74850	02/05/13		13005016	101346	P	02/22/13	0065101 0630	FOOD	1,616.04
	INVOICE:	150382105								
	74852	01/14/13		13004614	101346	P	02/22/13	0055101 0630	FOOD	1,627.42
	INVOICE:	141143927								
	74853	01/28/13		13004986	101346	P	02/22/13	0805101 0630	FOOD	1,688.80
	INVOICE:	150266172								
	74855	01/28/13		13004854	101346	P	02/22/13	1205101 0630	FOOD	1,756.67
	INVOICE:	150266170								
	74856	02/04/13		13005120	101347	P	02/22/13	1205101 0630	FOOD	1,776.95



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TO FISCAL 2013/08 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:	150354586								
74857	01/15/13			13004550	101347	P	02/22/13	1035101 0630	FOOD	1,832.14
	INVOICE:	141150802								
74858	02/04/13			13005162	101347	P	02/22/13	1055101 0630	FOOD	1,852.40
	INVOICE:	150354589								
74859	01/28/13			13004849	101347	P	02/22/13	1005101 0630	FOOD	1,994.33
	INVOICE:	150266184								
74860	10/01/12			13002438	101347	P	02/22/13	1005101 0630	FOOD	1,998.28
	INVOICE:	140000643								
74861	01/29/13			13004910	101347	P	02/22/13	1035101 0630	FOOD	2,017.26
	INVOICE:	150281980								
74863	01/28/13			13004985	101347	P	02/22/13	0085101 0630	FOOD	2,039.71
	INVOICE:	150266185								
74865	01/28/13			13004939	101347	P	02/22/13	1055101 0630	FOOD	1,824.11
	INVOICE:	150266179								
74865	01/28/13				101347	P	02/22/13	1055101 0610	GENERAL SUPPLIES	350.64
	INVOICE:	150266179								
74867	01/07/13			13004433	101347	P	02/22/13	0085101 0630	FOOD	2,333.24
	INVOICE:	141102355								
74868	01/22/13			13004763	101347	P	02/22/13	0405101 0630	FOOD	2,338.38
	INVOICE:	150196032								
74869	01/14/13			13004663	101347	P	02/22/13	0085101 0630	FOOD	1,995.37
	INVOICE:	141144171								
74869	01/14/13				101347	P	02/22/13	0085101 0610	GENERAL SUPPLIES	410.20
	INVOICE:	141144171								
74870	01/15/13			13004620	101347	P	02/22/13	0405101 0630	FOOD	2,608.57
	INVOICE:	141151589								
74872	01/29/13			13004973	101347	P	02/22/13	0405101 0630	FOOD	2,617.01
	INVOICE:	150281994								
74874	02/04/13			13005134	101347	P	02/22/13	0905101 0630	FOOD	2,951.72
	INVOICE:	150354592								
74875	02/04/13			13005166	101347	P	02/22/13	0085101 0630	FOOD	2,411.13
	INVOICE:	150354581								
74875	02/04/13				101347	P	02/22/13	0085101 0610	GENERAL SUPPLIES	712.48
	INVOICE:	150354581								
74877	01/28/13			13004938	101347	P	02/22/13	0905101 0630	FOOD	4,504.63
	INVOICE:	150266186								
74877	01/28/13				101347	P	02/22/13	0905101 0610	GENERAL SUPPLIES	44.46
	INVOICE:	150266186								
74879	01/14/13			13004653	101347	P	02/22/13	0905101 0630	FOOD	6,697.83
	INVOICE:	141143733								
74879	01/14/13				101347	P	02/22/13	0905101 0610	GENERAL SUPPLIES	253.69
	INVOICE:	141143733								
75079	02/11/13			13005315	101346	P	02/22/13	0085101 0630	FOOD	1,717.77
	INVOICE:	150442803								
75080	02/05/13			13005063	101345	P	02/22/13	1035101 0630	FOOD	754.99
	INVOICE:	150370276								
75082	02/04/13			13005101	101346	P	02/22/13	1005101 0630	FOOD	1,083.13
	INVOICE:	150354582								
75154	02/11/13			13005239	101345	P	02/22/13	4955101 0630	FOOD	583.59
	INVOICE:	150442805								

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TO FISCAL 2013/08 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
75155	INVOICE: 150442806	02/11/13		13005244	101345	P	02/22/13	1005101 0630	FOOD	550.35
75156	INVOICE: 150442811	02/11/13		13005365	101345	P	02/22/13	0705101 0630	FOOD	606.36
75157	INVOICE: 150442812	02/11/13		13005332	101345	P	02/22/13	0805101 0630	FOOD	526.06
75157	INVOICE: 150442812	02/11/13			101345	P	02/22/13	0805101 0610	GENERAL SUPPLIES	36.94
75158	INVOICE: 150442800	02/11/13		13005366	101345	P	02/22/13	1055101 0630	FOOD	1,003.59
75188	INVOICE: 150370269	02/05/13		13005122	101345	P	02/22/13	0605101 0630	FOOD	922.16
75189	INVOICE: 150354585	02/04/13		13005116	101345	P	02/22/13	0055101 0630	FOOD	995.18
75190	INVOICE: 150442802	02/11/13		13005275	101346	P	02/22/13	0055101 0630	FOOD	1,178.83
75191	INVOICE: 150370289	02/05/13		13005156	101345	P	02/22/13	0455101 0630	FOOD	546.67
VENDOR TOTALS				610,018.46 YTD INVOICED				610,018.46 YTD PAID		91,004.04
9433 GREKO SUPPLY COMPANY	75159 INVOICE: 12402	02/05/13		13005277	101348	P	02/22/13	0605101 0610	GENERAL SUPPLIES	183.92
VENDOR TOTALS				5,718.62 YTD INVOICED				5,162.20 YTD PAID		183.92
2666 HOBART, INC.	74472 INVOICE: 30816543	01/14/13		13005131	101349	P	02/22/13	0085101 0433	EQUIPMENT REPAIR & MAINT	150.30
	74887 INVOICE: 60379343	01/23/13		13005330	101349	P	02/22/13	0505101 0433	EQUIPMENT REPAIR & MAINT	83.00
VENDOR TOTALS				980.51 YTD INVOICED				897.51 YTD PAID		233.30
1104 HP PRODUCTS	74471 INVOICE: 1578678	01/28/13		13005036	101350	P	02/22/13	4955101 0610	GENERAL SUPPLIES	49.58
	74882 INVOICE: 1581586	01/30/13		13005035	101350	P	02/22/13	0705101 0610	GENERAL SUPPLIES	136.90
VENDOR TOTALS				47,429.71 YTD INVOICED				40,897.46 YTD PAID		186.48
8260 HUBERT COMPANY	75160 INVOICE: 212018	01/31/13		13005114	101351	P	02/22/13	0705101 0610	GENERAL SUPPLIES	56.43
VENDOR TOTALS				4,354.55 YTD INVOICED				4,515.99 YTD PAID		56.43
10268 ICE CREAM SPECIALTIES & BAKERY	74473	01/15/13		13004660	101352	P	02/22/13	0705101 0630	FOOD	95.50

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TO FISCAL 2013/08 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:	475629								
74475	01/29/13			13004913	101352	P	02/22/13	0705101 0630	FOOD	110.66
	INVOICE:	476032								
74476	01/22/13			13004905	101352	P	02/22/13	0605101 0630	FOOD	141.90
	INVOICE:	475813								
74477	01/29/13			13004948	101352	P	02/22/13	0055101 0630	FOOD	146.87
	INVOICE:	476033								
74478	01/22/13			13004851	101352	P	02/22/13	1005101 0630	FOOD	156.72
	INVOICE:	475809								
74479	01/15/13			13004733	101352	P	02/22/13	0605101 0630	FOOD	161.49
	INVOICE:	475632								
74480	01/22/13			13004648	101352	P	02/22/13	1085101 0630	FOOD	183.44
	INVOICE:	475816								
74481	01/22/13			13004734	101352	P	02/22/13	1055101 0630	FOOD	188.21
	INVOICE:	475804								
74482	01/22/13			13004863	101352	P	02/22/13	4955101 0630	FOOD	195.32
	INVOICE:	475811								
74483	01/22/13			13004847	101352	P	02/22/13	0065101 0630	FOOD	195.90
	INVOICE:	475807								
74484	01/15/13			13004611	101352	P	02/22/13	0055101 0630	FOOD	240.34
	INVOICE:	475626								
74485	01/15/13			13004701	101352	P	02/22/13	0505101 0630	FOOD	257.28
	INVOICE:	475625								
74486	01/29/13			13004941	101353	P	02/22/13	0505101 0630	FOOD	258.30
	INVOICE:	476019								
74487	01/22/13			13004981	101353	P	02/22/13	0205101 0630	FOOD	262.37
	INVOICE:	475808								
74488	01/29/13			13004997	101353	P	02/22/13	1085101 0630	FOOD	262.20
	INVOICE:	476024								
74489	01/15/13			13004579	101353	P	02/22/13	0805101 0630	FOOD	277.47
	INVOICE:	475627								
74490	01/22/13			13004864	101353	P	02/22/13	0805101 0630	FOOD	308.54
	INVOICE:	475806								
74491	01/22/13			13004556	101353	P	02/22/13	1035101 0630	FOOD	330.48
	INVOICE:	475820								
74492	01/29/13			13004895	101353	P	02/22/13	0065101 0630	FOOD	355.23
	INVOICE:	476020								
74493	01/15/13			13004658	101353	P	02/22/13	0085101 0630	FOOD	388.80
	INVOICE:	475628								
74494	01/07/13			13004572	101353	P	02/22/13	1005101 0630	FOOD	439.54
	INVOICE:	913261								
74889	01/29/13			13004983	101353	P	02/22/13	0085101 0630	FOOD	454.10
	INVOICE:	476025								
74891	02/05/13			13005231	101352	P	02/22/13	4955101 0630	FOOD	207.98
	INVOICE:	476289								
74892	02/05/13			13005158	101352	P	02/22/13	1055101 0630	FOOD	248.14
	INVOICE:	476282								
74894	01/08/13			13004427	101352	P	02/22/13	0455101 0630	FOOD	127.48
	INVOICE:	475260								
74897	01/07/13			13004610	101352	P	02/22/13	0455101 0630	FOOD	127.48
	INVOICE:	913262								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	74899	01/22/13		13004707	101353	P	02/22/13	0455101 0630	FOOD	261.20
	INVOICE:	475821								
	74900	01/29/13		13005011	101352	P	02/22/13	0605101 0630	FOOD	167.82
	INVOICE:	476023								
	75084	02/05/13		13004937	101353	P	02/22/13	1035101 0630	FOOD	296.74
	INVOICE:	476291								
	75161	02/05/13		13005164	101353	P	02/22/13	0505101 0630	FOOD	258.30
	INVOICE:	476288								
	75192	02/05/13		13005160	101352	P	02/22/13	0055101 0610	GENERAL SUPPLIES	182.84
	INVOICE:	476286								
	75193	02/05/13		13005129	101352	P	02/22/13	0605101 0630	FOOD	174.00
	INVOICE:	476285								
	75194	02/05/13		13005285	101352	P	02/22/13	0455101 0630	FOOD	212.17
	INVOICE:	913272								
VENDOR TOTALS				32,155.93	YTD INVOICED			32,155.93	YTD PAID	7,674.81
11678	K.C. PROVISION, LLC									
	74495	01/03/13		13001264	101354	P	02/22/13	1005101 0583	HAULING OF COMMODITIES	42.00
	INVOICE:	178555								
	74496	01/03/13		13001265	101354	P	02/22/13	1035101 0583	HAULING OF COMMODITIES	50.40
	INVOICE:	178557								
	74497	01/23/13		13001262	101354	P	02/22/13	0905101 0583	HAULING OF COMMODITIES	58.80
	INVOICE:	179054								
	74498	01/23/13		13001267	101354	P	02/22/13	4955101 0583	HAULING OF COMMODITIES	58.80
	INVOICE:	179051								
	74499	01/23/13		13001251	101354	P	02/22/13	0055101 0583	HAULING OF COMMODITIES	103.60
	INVOICE:	179056								
	74500	01/23/13		13001257	101354	P	02/22/13	0505101 0583	HAULING OF COMMODITIES	112.00
	INVOICE:	179055								
	74501	01/23/13		13001258	101354	P	02/22/13	0705101 0583	HAULING OF COMMODITIES	140.00
	INVOICE:	179057								
	74902	01/23/13		13001263	101354	P	02/22/13	0085101 0583	HAULING OF COMMODITIES	98.00
	INVOICE:	179053								
	74903	09/24/12		13001258	101354	P	02/22/13	0705101 0583	HAULING OF COMMODITIES	70.00
	INVOICE:	176334								
	74905	01/31/13		13001253	101354	P	02/22/13	0405101 0583	HAULING OF COMMODITIES	58.80
	INVOICE:	179261								
	74908	01/31/13		13001259	101354	P	02/22/13	0065101 0583	HAULING OF COMMODITIES	70.00
	INVOICE:	179263								
	74910	01/31/13		13001268	101354	P	02/22/13	1085101 0583	HAULING OF COMMODITIES	70.00
	INVOICE:	179257								
	74912	01/23/13		13001266	101354	P	02/22/13	1055101 0583	HAULING OF COMMODITIES	72.80
	INVOICE:	179052								
	74913	01/03/13		13001256	101354	P	02/22/13	0455101 0583	HAULING OF COMMODITIES	84.00
	INVOICE:	178558								
	74915	01/31/13		13001264	101354	P	02/22/13	1005101 0583	HAULING OF COMMODITIES	56.00
	INVOICE:	179258								
	74917	01/31/13		13001260	101354	P	02/22/13	0805101 0583	HAULING OF COMMODITIES	56.00
	INVOICE:	179256								
	75085	01/31/13		13001265	101354	P	02/22/13	1035101 0583	HAULING OF COMMODITIES	70.00



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**TO FISCAL 2013/08 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:	179259								
	75195	01/31/13		13001255	101354	P	02/22/13	0605101 0583	HAULING OF COMMODITIES	56.00
	INVOICE:	00179262								
	75196	01/31/13		13001256	101354	P	02/22/13	0455101 0583	HAULING OF COMMODITIES	70.00
	INVOICE:	00179260								
	VENDOR TOTALS			11,502.40	YTD INVOICED			11,502.40	YTD PAID	1,397.20
10939	KANET, POL & BRIDGES									
	75162	01/29/13		13005469	101355	P	02/22/13	0025101 0610	GENERAL SUPPLIES	943.11
	INVOICE:	11300632								
	VENDOR TOTALS			15,127.57	YTD INVOICED			13,422.57	YTD PAID	943.11
2067	KENT REFRIGERATION COMPANY									
	74502	01/15/13		13005007	101356	P	02/22/13	0205101 0433	EQUIPMENT REPAIR & MAINT	446.80
	INVOICE:	95843								
	75163	02/04/13		13005431	101356	P	02/22/13	0405101 0433	EQUIPMENT REPAIR & MAINT	223.74
	INVOICE:	0000096518								
	VENDOR TOTALS			9,498.43	YTD INVOICED			9,498.43	YTD PAID	670.54
8155	KLOSTERMAN'S BAKING COMPANY									
	74503	01/22/13		13004862	101357	P	02/22/13	4955101 0630	FOOD	20.40
	INVOICE:	013010402219								
	74504	01/19/13		13004670	101357	P	02/22/13	0805101 0630	FOOD	40.80
	INVOICE:	013010401918								
	74505	01/21/13		13004366	101357	P	02/22/13	0205101 0630	FOOD	56.10
	INVOICE:	013010602112								
	74506	01/17/13		13004616	101357	P	02/22/13	0405101 0630	FOOD	58.30
	INVOICE:	013010601705								
	74507	01/14/13		13004612	101357	P	02/22/13	0055101 0630	FOOD	60.00
	INVOICE:	013010601417								
	74508	01/22/13		13004853	101357	P	02/22/13	0055101 0630	FOOD	60.00
	INVOICE:	013010602210								
	74509	01/25/13		13004911	101357	P	02/22/13	0705101 0630	FOOD	61.20
	INVOICE:	013017502505								
	74510	01/22/13		13004545	101357	P	02/22/13	1005101 0630	FOOD	61.20
	INVOICE:	013010402225								
	74511	01/11/13		13004578	101358	P	02/22/13	0705101 0630	FOOD	61.20
	INVOICE:	013017501108								
	74512	01/10/13		13004547	101358	P	02/22/13	1005101 0630	FOOD	61.20
	INVOICE:	013010401035								
	74513	01/15/13		13004546	101358	P	02/22/13	1005101 0630	FOOD	61.20
	INVOICE:	013010401522								
	74514	01/21/13		13004904	101358	P	02/22/13	0605101 0630	FOOD	66.00
	INVOICE:	013010602105								
	74515	12/31/12		13004463	101358	P	02/22/13	1035101 0630	FOOD	72.00
	INVOICE:	012010636608								
	74516	01/18/13		13004761	101358	P	02/22/13	0905101 0630	FOOD	73.80
	INVOICE:	013017501808								

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Kenton County Schools  
PAID WARRANT REPORT

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WARRANT: 022213FS

TO FISCAL 2013/08 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	74517	01/07/13		13004563	101358	P	02/22/13	1035101 0630	FOOD	84.00
	INVOICE:	013010600715								
	74518	01/08/13		13004563	101360	P	02/22/13	1035101 0630	FOOD	228.40
	INVOICE:	013010600807								
	74519	01/26/13		13004865	101358	P	02/22/13	0805101 0630	FOOD	85.50
	INVOICE:	013010402620								
	74520	01/28/13		13004942	101358	P	02/22/13	0505101 0630	FOOD	91.80
	INVOICE:	013017502809								
	74521	01/18/13		13004661	101358	P	02/22/13	0705101 0630	FOOD	94.70
	INVOICE:	013017501809								
	74522	01/28/13		13002821	101358	P	02/22/13	4955101 0630	FOOD	94.80
	INVOICE:	013010402839								
	74523	01/28/13		13004848	101359	P	02/22/13	0205101 0630	FOOD	101.10
	INVOICE:	013010602811								
	74524	01/19/13		13004123	101359	P	02/22/13	0065101 0630	FOOD	120.00
	INVOICE:	013011001907								
	74525	01/28/13		13004949	101359	P	02/22/13	0055101 0630	FOOD	128.00
	INVOICE:	013010602813								
	74526	01/28/13		13004861	101359	P	02/22/13	1085101 0630	FOOD	128.64
	INVOICE:	013010402842								
	74527	01/14/13		13004617	101359	P	02/22/13	0405101 0630	FOOD	134.62
	INVOICE:	013010601409								
	74528	01/22/13		13004846	101359	P	02/22/13	1055101 0630	FOOD	138.24
	INVOICE:	013010402218								
	74529	01/21/13		13004858	101359	P	02/22/13	1035101 0630	FOOD	144.00
	INVOICE:	013010602113								
	74530	01/28/13		13005012	101359	P	02/22/13	1055101 0630	FOOD	152.64
	INVOICE:	013010402838								
	74531	01/15/13		13004367	101359	P	02/22/13	0205101 0630	FOOD	153.60
	INVOICE:	013010601507								
	74532	01/11/13		13004377	101360	P	02/22/13	0905101 0630	FOOD	160.00
	INVOICE:	013017501109								
	74533	01/22/13		13004760	101360	P	02/22/13	0905101 0630	FOOD	161.40
	INVOICE:	013017502203								
	74534	01/22/13		13004767	101360	P	02/22/13	0405101 0630	FOOD	165.86
	INVOICE:	013010602204								
	74536	01/25/13		13004759	101360	P	02/22/13	0905101 0630	FOOD	167.20
	INVOICE:	013017502503								
	74537	01/12/13		13004649	101360	P	02/22/13	1035101 0630	FOOD	169.80
	INVOICE:	013010601205								
	74538	01/14/13		13004652	101360	P	02/22/13	0905101 0630	FOOD	178.80
	INVOICE:	013017501405								
	74539	01/21/13		13004856	101360	P	02/22/13	1205101 0630	FOOD	183.00
	INVOICE:	013010402134								
	74540	01/26/13		13005006	101360	P	02/22/13	1035101 0630	FOOD	216.00
	INVOICE:	013010602605								
	74541	01/26/13		13004122	101360	P	02/22/13	0065101 0630	FOOD	233.70
	INVOICE:	013011002608								
	74542	01/28/13		13005023	101361	P	02/22/13	1205101 0630	FOOD	236.16
	INVOICE:	013010402841								
	74543	01/14/13		13004655	101361	P	02/22/13	1055101 0630	FOOD	240.40

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Kenton County Schools  
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WARRANT: 022213FS

TO FISCAL 2013/08 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:	013010401436								
74544	01/15/13			13003422	101361	P	02/22/13	0085101 0630	FOOD	380.40
	INVOICE:	013017501509								
74919	10/20/12			13002799	101357	P	02/22/13	0455101 0630	FOOD	31.86
	INVOICE:	012010629411								
74946	10/06/12			13002473	101359	P	02/22/13	0805101 0630	FOOD	133.80
	INVOICE:	012010428017								
74947	10/04/12			13002468	101360	P	02/22/13	0085101 0630	FOOD	175.80
	INVOICE:	012017527804								
74949	10/01/12			13002445	101359	P	02/22/13	0085101 0630	FOOD	154.62
	INVOICE:	012017527508								
74951	01/25/13			13005070	101361	P	02/22/13	0085101 0630	FOOD	256.38
	INVOICE:	013017502504								
74954	01/29/13			13004759	101360	P	02/22/13	0905101 0630	FOOD	183.40
	INVOICE:	013017502910								
74963	10/11/12			13005329	101360	P	02/22/13	0085101 0630	FOOD	180.40
	INVOICE:	012017528504								
74964	01/31/13			13004996	101359	P	02/22/13	0405101 0630	FOOD	115.30
	INVOICE:	013010603107								
74965	01/28/13			13004989	101359	P	02/22/13	0405101 0630	FOOD	110.98
	INVOICE:	013010602807								
74967	02/04/13			13005232	101357	P	02/22/13	4955101 0630	FOOD	40.80
	INVOICE:	013010403534								
74969	02/04/13			13005065	101358	P	02/22/13	0205101 0630	FOOD	76.50
	INVOICE:	013010603511								
74971	02/01/13			13004912	101358	P	02/22/13	0705101 0630	FOOD	61.20
	INVOICE:	013017503209								
74972	02/04/13			13005119	101359	P	02/22/13	1205101 0630	FOOD	136.50
	INVOICE:	013010403536								
74973	02/02/13			13004899	101360	P	02/22/13	0065101 0610	GENERAL SUPPLIES	210.00
	INVOICE:	013011003307								
74974	02/04/13			13005124	101359	P	02/22/13	0405101 0630	FOOD	134.62
	INVOICE:	013010603508								
74975	02/04/13			13004999	101360	P	02/22/13	1085101 0630	FOOD	172.80
	INVOICE:	013010403537								
74976	02/04/13			13005163	101359	P	02/22/13	1055101 0630	FOOD	109.44
	INVOICE:	013010403533								
74977	01/03/13			13004426	101357	P	02/22/13	0455101 0630	FOOD	36.72
	INVOICE:	013010600305								
74978	01/07/13			13004425	101358	P	02/22/13	0455101 0630	FOOD	73.20
	INVOICE:	013010600714								
74979	01/10/13			13004424	101358	P	02/22/13	0455101 0630	FOOD	63.00
	INVOICE:	013010601007								
74980	01/17/13			13004454	101358	P	02/22/13	0455101 0630	FOOD	61.20
	INVOICE:	013010601709								
74981	01/24/13			13004423	101358	P	02/22/13	0455101 0630	FOOD	61.20
	INVOICE:	013010602408								
74982	01/28/13			13004422	101357	P	02/22/13	0455101 0630	FOOD	32.40
	INVOICE:	013010602810								
74983	01/31/13			13004421	101357	P	02/22/13	0455101 0630	FOOD	40.80
	INVOICE:	013010603103								

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WARRANT: 022213FS

TO FISCAL 2013/08 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	74984	02/05/13		13005103	101358	P	02/22/13	1005101 0630	FOOD	61.20
	INVOICE:	013010403626								
	74985	01/28/13		13005009	101359	P	02/22/13	0605101 0630	FOOD	136.90
	INVOICE:	013010602803								
	74986	02/04/13		13005130	101358	P	02/22/13	0605101 0630	FOOD	78.00
	INVOICE:	013010603501								
	74987	02/05/13		13004977	101360	P	02/22/13	0905101 0630	FOOD	221.90
	INVOICE:	013017503607								
	74988	02/02/13		13004982	101358	P	02/22/13	0805101 0630	FOOD	91.80
	INVOICE:	013010403319								
	74989	02/04/13		13005157	101361	P	02/22/13	0085101 0630	FOOD	291.90
	INVOICE:	013017503508								
	74990	01/28/13		13004544	101359	P	02/22/13	1005101 0630	FOOD	98.76
	INVOICE:	013010402840								
	74991	02/04/13		13005102	101357	P	02/22/13	1005101 0630	FOOD	40.80
	INVOICE:	013010403535								
	75087	02/02/13		13004935	101360	P	02/22/13	1035101 0630	FOOD	216.00
	INVOICE:	13010603305								
	75088	02/11/13		13005369	101359	P	02/22/13	1205101 0630	FOOD	136.50
	INVOICE:	13010404238								
	75164	02/08/13		13005234	101360	P	02/22/13	0905101 0630	FOOD	192.20
	INVOICE:	013017503906								
	75165	02/11/13		13004700	101359	P	02/22/13	0505101 0630	FOOD	130.60
	INVOICE:	013017504210								
	75166	02/11/13		13005356	101360	P	02/22/13	0505101 0630	FOOD	202.00
	INVOICE:	013017504209								
	75167	02/11/13		13005233	101361	P	02/22/13	0905101 0630	FOOD	276.60
	INVOICE:	013017504208								
	75168	02/11/13		13005236	101357	P	02/22/13	4955101 0630	FOOD	30.60
	INVOICE:	013010404236								
	75169	02/11/13		13005104	101357	P	02/22/13	1005101 0630	FOOD	40.80
	INVOICE:	013010404237								
	75170	02/11/13		13005327	101361	P	02/22/13	1085101 0630	FOOD	481.90
	INVOICE:	013010404239								
	75171	02/09/13		13005128	101357	P	02/22/13	0805101 0630	FOOD	40.80
	INVOICE:	013010404019								
	75172	02/11/13		13005364	101360	P	02/22/13	1055101 0630	FOOD	179.44
	INVOICE:	02112013								
	75197	02/04/13		13005117	101357	P	02/22/13	0055101 0630	FOOD	36.00
	INVOICE:	013010603513								
	75198	02/11/13		13005001	101357	P	02/22/13	0455101 0630	FOOD	51.00
	INVOICE:	013010604210								
	75199	02/04/13		13004979	101357	P	02/22/13	0455101 0630	FOOD	40.80
	INVOICE:	013010603510								
VENDOR TOTALS				64,592.95	YTD INVOICED			64,620.55	YTD PAID	10,915.58
10081	MELLO SMELLO, LLC									
	74992	01/31/13		13005112	101362	P	02/22/13	0025101 0610	GENERAL SUPPLIES	72.00
	INVOICE:	106360-1								

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WARRANT: 022213FS

TO FISCAL 2013/08 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				230.40 YTD INVOICED				230.40 YTD PAID		72.00
237 PHILLIPS SUPPLY COMPANY										
75173	01/09/13			13005434	101363	P	02/22/13	1035101 0610	GENERAL SUPPLIES	178.75
INVOICE:	009534									
VENDOR TOTALS				56,782.55 YTD INVOICED				53,090.22 YTD PAID		178.75
92 QUILL CORPORATION										
74545	01/17/13			13004867	101364	P	02/22/13	0025101 0610	GENERAL SUPPLIES	281.35
INVOICE:	8722645									
VENDOR TOTALS				33,845.52 YTD INVOICED				29,159.26 YTD PAID		281.35
8157 REEVES PRODUCE										
74546	01/17/13			13001039	101365	P	02/22/13	0605101 0630	FOOD	18.75
INVOICE:	42530									
74547	01/09/13			13001047	101365	P	02/22/13	0085101 0630	FOOD	45.00
INVOICE:	42407									
74549	01/10/13			13003464	101365	P	02/22/13	0905101 0630	FOOD	98.00
INVOICE:	42408									
74550	01/22/13			13001051	101365	P	02/22/13	4955101 0630	FOOD	163.50
INVOICE:	42551									
74552	01/28/13			13001041	101365	P	02/22/13	0505101 0630	FOOD	188.00
INVOICE:	42705									
74554	01/24/13			13001042	101365	P	02/22/13	0705101 0630	FOOD	297.50
INVOICE:	42583									
74555	01/28/13			13001051	101365	P	02/22/13	4955101 0630	FOOD	320.20
INVOICE:	42708									
74556	01/15/13			13003464	101365	P	02/22/13	0905101 0630	FOOD	320.50
INVOICE:	42445									
74557	01/25/13			13001033	101366	P	02/22/13	0205101 0630	FOOD	334.30
INVOICE:	42593									
74558	01/10/13			13001042	101366	P	02/22/13	0705101 0630	FOOD	365.25
INVOICE:	42416									
74559	01/17/13			13001042	101366	P	02/22/13	0705101 0630	FOOD	367.70
INVOICE:	42529									
74560	01/24/13			13001044	101366	P	02/22/13	0805101 0630	FOOD	414.30
INVOICE:	42579									
74561	01/14/13			13001039	101366	P	02/22/13	0605101 0630	FOOD	440.45
INVOICE:	42443									
74562	01/18/13			13001033	101366	P	02/22/13	0205101 0630	FOOD	448.00
INVOICE:	42538									
74563	01/19/13			13001039	101366	P	02/22/13	0605101 0630	FOOD	465.15
INVOICE:	42559									
74564	01/17/13			13001044	101366	P	02/22/13	0805101 0630	FOOD	499.00
INVOICE:	42519									
74565	01/28/13			13001048	101366	P	02/22/13	1005101 0630	FOOD	535.95
INVOICE:	42710									
74566	01/25/13			13001010	101366	P	02/22/13	0055101 0630	FOOD	545.15

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WARRANT: 022213FS

TO FISCAL 2013/08 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:	42581							
74567	01/13/13		13001050	101367	P	02/22/13	1055101	0630	FOOD 587.60
	INVOICE:	42438							
74568	01/22/13		13001052	101367	P	02/22/13	1085101	0630	FOOD 606.10
	INVOICE:	42552							
74569	01/18/13		13001010	101367	P	02/22/13	0055101	0630	FOOD 609.75
	INVOICE:	42547							
74570	01/25/13		13001049	101367	P	02/22/13	1035101	0630	FOOD 621.65
	INVOICE:	42594							
74571	01/15/13		13001052	101367	P	02/22/13	1085101	0630	FOOD 652.60
	INVOICE:	42434							
74572	01/27/13		13001050	101367	P	02/22/13	1055101	0630	FOOD 681.65
	INVOICE:	42704							
74574	01/01/13		13001049	101367	P	02/22/13	1035101	0630	FOOD 702.40
	INVOICE:	41473							
74575	01/17/13		13001048	101367	P	02/22/13	1005101	0630	FOOD 724.00
	INVOICE:	42518							
74576	01/22/13		13001041	101367	P	02/22/13	0505101	0630	FOOD 727.60
	INVOICE:	42554							
74577	01/15/13		13003931	101367	P	02/22/13	1205101	0630	FOOD 815.90
	INVOICE:	42437							
74578	01/14/13		13001048	101367	P	02/22/13	1005101	0630	FOOD 818.50
	INVOICE:	42442							
74579	01/28/13		13001043	101367	P	02/22/13	0065101	0630	FOOD 822.00
	INVOICE:	42585							
74580	01/22/13		13003931	101368	P	02/22/13	1205101	0630	FOOD 863.75
	INVOICE:	42550							
74581	01/11/13		13001049	101368	P	02/22/13	1035101	0630	FOOD 915.50
	INVOICE:	42430							
74582	01/21/13		13001050	101368	P	02/22/13	1055101	0630	FOOD 944.90
	INVOICE:	42556							
74583	01/24/13		13003464	101368	P	02/22/13	0905101	0630	FOOD 959.85
	INVOICE:	42580							
74584	01/18/13		13001049	101368	P	02/22/13	1035101	0630	FOOD 1,008.30
	INVOICE:	42542							
74585	01/04/13		13001049	101368	P	02/22/13	1035101	0630	FOOD 1,150.55
	INVOICE:	40019							
74586	01/22/13		13004374	101368	P	02/22/13	0405101	0630	FOOD 1,189.00
	INVOICE:	42546							
74587	01/17/13		13003464	101368	P	02/22/13	0905101	0630	FOOD 1,203.50
	INVOICE:	42528							
74588	01/17/13		13001043	101368	P	02/22/13	0065101	0630	FOOD 1,287.70
	INVOICE:	42503							
74589	01/15/13		13004374	101368	P	02/22/13	0405101	0630	FOOD 1,311.10
	INVOICE:	42444							
74590	01/14/13		13001047	101368	P	02/22/13	0085101	0630	FOOD 1,469.70
	INVOICE:	42441							
74993	01/28/13		13001047	101367	P	02/22/13	0085101	0630	FOOD 575.60
	INVOICE:	42707							
74994	01/22/13		13001047	101368	P	02/22/13	0085101	0630	FOOD 1,112.20
	INVOICE:	42558							

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WARRANT: 022213FS

TO FISCAL 2013/08 07/01/2012 TO 06/30/2013

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
74995 INVOICE: 42573	01/25/13		13001047	101365	P	02/22/13	0085101 0630	FOOD	96.00
74996 INVOICE: 42599	01/29/13		13004374	101368	P	02/22/13	0405101 0630	FOOD	961.00
74997 INVOICE: 42748	02/04/13		13001051	101365	P	02/22/13	4955101 0630	FOOD	297.85
74998 INVOICE: 42743	02/01/13		13001033	101366	P	02/22/13	0205101 0630	FOOD	404.05
74999 INVOICE: 42734	01/31/13		13001042	101365	P	02/22/13	0705101 0630	FOOD	287.30
75000 INVOICE: 42598	01/29/13		13003931	101368	P	02/22/13	1205101 0630	FOOD	834.20
75001 INVOICE: 42750	02/05/13		13003931	101367	P	02/22/13	1205101 0630	FOOD	767.05
75002 INVOICE: 42752	02/04/13		13001043	101368	P	02/22/13	0065101 0630	FOOD	1,111.35
75003 INVOICE: 42753	02/05/13		13004374	101368	P	02/22/13	0405101 0630	FOOD	946.70
75004 INVOICE: 42751	02/05/13		13001052	101365	P	02/22/13	1085101 0630	FOOD	318.00
75005 INVOICE: 42701	01/29/13		13001052	101366	P	02/22/13	1085101 0630	FOOD	461.10
75006 INVOICE: 42759	02/03/13		13001050	101367	P	02/22/13	1055101 0630	FOOD	686.00
75007 INVOICE: 42415	01/10/13		13001040	101366	P	02/22/13	0455101 0630	FOOD	541.00
75008 INVOICE: 42523	01/17/13		13001040	101366	P	02/22/13	0455101 0630	FOOD	328.50
75009 INVOICE: 42584	01/24/13		13001040	101366	P	02/22/13	0455101 0630	FOOD	328.85
75010 INVOICE: 42735	01/31/13		13001040	101367	P	02/22/13	0455101 0630	FOOD	595.00
75011 INVOICE: 41497	01/03/13		13001040	101367	P	02/22/13	0455101 0630	FOOD	730.65
75012 INVOICE: 42747	02/04/13		13001039	101365	P	02/22/13	0605101 0630	FOOD	207.25
75013 INVOICE: 42600	01/28/13		13001039	101366	P	02/22/13	0605101 0630	FOOD	375.50
75014 INVOICE: 42731	01/31/13		13003464	101367	P	02/22/13	0905101 0630	FOOD	805.00
75015 INVOICE: 42756	02/04/13		13001041	101366	P	02/22/13	0505101 0630	FOOD	487.80
75016 INVOICE: 42732	01/31/13		13001044	101365	P	02/22/13	0805101 0630	FOOD	295.30
75017 INVOICE: 42760	02/04/13		13001047	101367	P	02/22/13	0085101 0630	FOOD	628.80
75018 INVOICE: 42757	02/04/13		13001048	101365	P	02/22/13	1005101 0630	FOOD	176.00
75089 INVOICE: 42601	02/08/13		13001049	101368	P	02/22/13	1035101 0630	FOOD	1,032.90
75090	02/11/13		13001047	101367	P	02/22/13	0085101 0630	FOOD	594.00

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TO FISCAL 2013/08 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:	42616								
	75174	02/07/13		13001044	101365	P	02/22/13	0805101 0630	FOOD	258.10
	INVOICE:	42777								
	75175	02/11/13		13001048	101365	P	02/22/13	1005101 0630	FOOD	177.50
	INVOICE:	42617								
	75176	02/07/13		13003464	101368	P	02/22/13	0905101 0630	FOOD	1,532.00
	INVOICE:	42783								
	75177	02/11/13		13001051	101366	P	02/22/13	4955101 0630	FOOD	335.15
	INVOICE:	42614								
	75178	02/11/13		13001041	101366	P	02/22/13	0505101 0630	FOOD	370.00
	INVOICE:	42610								
	75179	02/07/13		13001042	101365	P	02/22/13	0705101 0630	FOOD	108.00
	INVOICE:	42786								
	75180	02/10/13		13001050	101368	P	02/22/13	1055101 0630	FOOD	1,034.75
	INVOICE:	42609								
	75200	02/01/13		13001010	101365	P	02/22/13	0055101 0630	FOOD	180.35
	INVOICE:	42726								
	75201	02/08/13		13001033	101366	P	02/22/13	0205101 0630	FOOD	463.60
	INVOICE:	42799								
	75202	02/07/13		13001040	101365	P	02/22/13	0455101 0630	FOOD	285.50
	INVOICE:	42787								
VENDOR TOTALS				305,258.30	YTD INVOICED			305,720.75	YTD PAID	47,270.20
10748	RICKING PAPER & SPECIALTY COMPANY									
	74591	01/10/13		13004555	101369	P	02/22/13	1035101 0610	GENERAL SUPPLIES	73.93
	INVOICE:	153893								
	74592	01/17/13		13004731	101369	P	02/22/13	0505101 0610	GENERAL SUPPLIES	126.63
	INVOICE:	154726								
	74593	01/24/13		13005010	101369	P	02/22/13	0065101 0610	GENERAL SUPPLIES	146.67
	INVOICE:	155528								
	74594	01/10/13		13004577	101369	P	02/22/13	0705101 0610	GENERAL SUPPLIES	149.91
	INVOICE:	153897								
	74595	01/17/13		13004736	101369	P	02/22/13	0805101 0610	GENERAL SUPPLIES	155.40
	INVOICE:	154728								
	74596	01/24/13		13004914	101369	P	02/22/13	0705101 0610	GENERAL SUPPLIES	163.31
	INVOICE:	155407								
	74597	01/17/13		13004758	101369	P	02/22/13	1205101 0610	GENERAL SUPPLIES	195.56
	INVOICE:	154837								
	74598	01/17/13		13004758	101371	P	02/22/13	1205101 0610	GENERAL SUPPLIES	665.02
	INVOICE:	154785								
	74599	01/24/13		13004930	101369	P	02/22/13	0065101 0610	GENERAL SUPPLIES	195.72
	INVOICE:	155529								
	74600	01/04/13		13004418	101369	P	02/22/13	1035101 0610	GENERAL SUPPLIES	206.39
	INVOICE:	153332								
	74601	01/24/13		13004933	101369	P	02/22/13	0805101 0610	GENERAL SUPPLIES	213.42
	INVOICE:	155410								
	74603	01/24/13		13004891	101369	P	02/22/13	1035101 0610	GENERAL SUPPLIES	220.72
	INVOICE:	155404								
	74604	01/17/13		13004732	101369	P	02/22/13	1035101 0610	GENERAL SUPPLIES	222.70
	INVOICE:	154723								



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	74605	01/24/13		13004932	101370	P	02/22/13	1055101 0610	GENERAL SUPPLIES	231.04
	INVOICE:	155408								
	74606	01/17/13		13004762	101370	P	02/22/13	1085101 0610	GENERAL SUPPLIES	247.54
	INVOICE:	154786								
	74607	01/24/13		13004889	101370	P	02/22/13	4955101 0610	GENERAL SUPPLIES	268.92
	INVOICE:	155409								
	74608	01/17/13		13004737	101370	P	02/22/13	0605101 0610	GENERAL SUPPLIES	325.16
	INVOICE:	154840								
	74609	01/24/13		13004866	101370	P	02/22/13	0605101 0610	GENERAL SUPPLIES	384.72
	INVOICE:	155526								
	74610	01/10/13		13004557	101370	P	02/22/13	1055101 0610	GENERAL SUPPLIES	386.96
	INVOICE:	153898								
	74611	01/17/13		13004669	101370	P	02/22/13	0085101 0610	GENERAL SUPPLIES	407.91
	INVOICE:	154724								
	74612	01/17/13		13004768	101370	P	02/22/13	1055101 0610	GENERAL SUPPLIES	416.50
	INVOICE:	154727								
	74613	01/10/13		13004548	101370	P	02/22/13	1005101 0610	GENERAL SUPPLIES	456.44
	INVOICE:	153959								
	74614	01/17/13		13004704	101370	P	02/22/13	0065101 0610	GENERAL SUPPLIES	458.12
	INVOICE:	154841								
	74615	01/17/13		13004741	101371	P	02/22/13	0905101 0610	GENERAL SUPPLIES	517.69
	INVOICE:	154725								
	74616	01/10/13		13004574	101371	P	02/22/13	0905101 0610	GENERAL SUPPLIES	535.92
	INVOICE:	153895								
	74617	01/17/13		13004647	101371	P	02/22/13	0405101 0610	GENERAL SUPPLIES	687.39
	INVOICE:	154721								
	75019	01/31/13			101370	P	02/22/13	0065101 0610	GENERAL SUPPLIES	343.73
	INVOICE:	156258								
	75020	01/24/13		13004929	101371	P	02/22/13	0085101 0610	GENERAL SUPPLIES	479.17
	INVOICE:	155406								
	75021	01/24/13		13004901	101371	P	02/22/13	0055101 0610	GENERAL SUPPLIES	779.51
	INVOICE:	155405								
	75022	01/31/13		13004974	101370	P	02/22/13	0405101 0610	GENERAL SUPPLIES	309.10
	INVOICE:	156245								
	75023	01/31/13		13005121	101370	P	02/22/13	0205101 0610	GENERAL SUPPLIES	417.17
	INVOICE:	156234								
	75024	01/31/13		13005083	101369	P	02/22/13	1085101 0610	GENERAL SUPPLIES	135.23
	INVOICE:	156320								
	75025	01/31/13		13005099	101371	P	02/22/13	1055101 0610	GENERAL SUPPLIES	466.88
	INVOICE:	156233								
	75026	01/17/13		13004703	101369	P	02/22/13	0455101 0610	GENERAL SUPPLIES	203.51
	INVOICE:	154722								
	75027	01/24/13		13004892	101369	P	02/22/13	0455101 0610	GENERAL SUPPLIES	205.83
	INVOICE:	155403								
	75028	01/31/13		13005071	101370	P	02/22/13	0605101 0610	GENERAL SUPPLIES	338.14
	INVOICE:	156256								
	75029	01/31/13		13005068	101370	P	02/22/13	0905101 0610	GENERAL SUPPLIES	396.17
	INVOICE:	156246								
	75030	01/31/13		13005081	101370	P	02/22/13	0505101 0610	GENERAL SUPPLIES	241.43
	INVOICE:	156247								
	75031	01/31/13		13005072	101369	P	02/22/13	0805101 0610	GENERAL SUPPLIES	161.77

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	156249									
75032	01/31/13			13005062	101370	P	02/22/13	1005101 0630	FOOD	369.62
INVOICE:	156321									
75091	02/07/13			13005278	101370	P	02/22/13	0085101 0610	GENERAL SUPPLIES	343.40
INVOICE:	157060									
75181	02/07/13			13005237	101370	P	02/22/13	1055101 0610	GENERAL SUPPLIES	252.34
INVOICE:	157061									
75182	01/31/13			13005021	101369	P	02/22/13	0705101 0610	GENERAL SUPPLIES	83.48
INVOICE:	156248									
75183	02/07/13			13005245	101369	P	02/22/13	1005101 0610	GENERAL SUPPLIES	165.78
INVOICE:	157167									
75203	02/07/13			13005159	101370	P	02/22/13	0055101 0610	GENERAL SUPPLIES	299.68
INVOICE:	157059									
75204	02/07/13			13005230	101369	P	02/22/13	0605101 0610	GENERAL SUPPLIES	155.62
INVOICE:	157129									
75205	02/07/13			13005135	101369	P	02/22/13	0455101 0610	GENERAL SUPPLIES	177.29
INVOICE:	157058									
VENDOR TOTALS				110,566.39 YTD INVOICED				110,566.39 YTD PAID		14,384.54
11822 SCHOOL KIDS HEALTHCARE										
74618	01/16/13			13004558	101372	P	02/22/13	0025101 0610	GENERAL SUPPLIES	16.83
INVOICE:	1525135									
VENDOR TOTALS				1,390.70 YTD INVOICED				1,257.20 YTD PAID		16.83
13758 SCHOOL NUTRITION ASSOCIATION										
75184	02/07/13			13005433	101373	P	02/22/13	0025101 0610	GENERAL SUPPLIES	819.75
INVOICE:	KY020713-1									
VENDOR TOTALS				827.75 YTD INVOICED				827.75 YTD PAID		819.75
REPORT TOTALS										301,795.56

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	40	301,795.56

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



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				4,382.33	YTD INVOICED			5,096.88	YTD PAID	199.89
7643 AIR SOURCE TECHNOLOGY, INC.	24334	01/25/13		13000804	101378	P	02/22/13	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00
	INVOICE: 24334									
VENDOR TOTALS				2,130.00	YTD INVOICED			2,130.00	YTD PAID	200.00
13739 ALL PRO SOFTWARE	123891	12/19/12		13004414	101379	P	02/22/13	0001118 0899 0136	MISC. EXPENDITURES	156.90
	INVOICE: 123891									
VENDOR TOTALS				156.90	YTD INVOICED			156.90	YTD PAID	156.90
9777 ALLIED PLUMBING & SEWER SERVICE	1061	01/15/13		13005526	101380	P	02/22/13	9011096 0411	WATER/SEWAGE	240.00
	INVOICE: 1061									
	1113	01/22/13		13005526	101380	P	02/22/13	9011096 0411	WATER/SEWAGE	240.00
	INVOICE: 1113									
	1157	01/30/13		13005526	101380	P	02/22/13	9011096 0411	WATER/SEWAGE	240.00
	INVOICE: 1157									
	2013	02/06/13		13005526	101380	P	02/22/13	9011096 0411	WATER/SEWAGE	240.00
	INVOICE: 2013									
VENDOR TOTALS				5,520.00	YTD INVOICED			5,520.00	YTD PAID	960.00
245 AMERICAN SOUND & ELECTRONICS	105367	01/25/13		13005527	101381	P	02/22/13	0451134 0433	EQUIPMENT REPAIR & MAINT	75.00
	INVOICE: 105367									
	105522	01/30/13		13005527	101381	P	02/22/13	0081134 0433	EQUIPMENT REPAIR & MAINT	654.10
	INVOICE: 105522									
	105712	12/21/12		13005527	101381	P	02/22/13	1051134 0433	EQUIPMENT REPAIR & MAINT	220.00
	INVOICE: 105712									
	105751	01/25/13		13005527	101381	P	02/22/13	0601134 0433	EQUIPMENT REPAIR & MAINT	1,562.81
	INVOICE: 105751									
	105943	01/18/13		13005527	101381	P	02/22/13	0061134 0433	EQUIPMENT REPAIR & MAINT	192.50
	INVOICE: 105943									
VENDOR TOTALS				9,675.66	YTD INVOICED			10,629.01	YTD PAID	2,704.41
2034 APOLLO OIL, INC.	2769669	01/23/13		13004883	101382	P	02/22/13	9011096 0661	LUBRICANTS	1,624.75
	INVOICE: 2769669									
	2773171	02/04/13		13004883	101382	P	02/22/13	9011096 0661	LUBRICANTS	324.95
	INVOICE: 2773171									
VENDOR TOTALS				2,922.30	YTD INVOICED			2,922.30	YTD PAID	1,949.70
12782 APPLE	4209002787	10/15/12		13002635	101383	P	02/22/13	9031143 0734 106X	COMPUTERS & RELATED EQUIP	13,074.00

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TO FISCAL 2013/08 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:	4209002787								
	4226352428	01/14/13		13004710	101383	P	02/22/13	0901118 0734 7000	COMPUTERS & RELATED EQUIP	399.00
	INVOICE:	4226352428								
	4226671149	01/16/13		13004710	101383	P	02/22/13	0901118 0734 7000	COMPUTERS & RELATED EQUIP	78.00
	INVOICE:	4226671149								
	4227217629	01/22/13		13004918	101383	P	02/22/13	0701118 0734 7000	COMPUTERS & RELATED EQUIP	6,180.00
	INVOICE:	4227217629								
	4228667800	02/01/13		13004918	101383	P	02/22/13	0701118 0734 7000	COMPUTERS & RELATED EQUIP	1,645.00
	INVOICE:	4228667800								
	4228812131	02/01/13		13005138	101383	P	02/22/13	0801118 0738 7000	INSTRUCTIONAL EQUIPMENT	117.00
	INVOICE:	4228812131								
	4228842866	02/02/13		13005138	101383	P	02/22/13	0801118 0738 7000	INSTRUCTIONAL EQUIPMENT	39.00
	INVOICE:	4228842866								
	4228848904	02/02/13		13005138	101383	P	02/22/13	0801118 0738 7000	INSTRUCTIONAL EQUIPMENT	1,996.00
	INVOICE:	4228848904								
VENDOR TOTALS				169,354.31	YTD INVOICED			169,354.31	YTD PAID	23,528.00
1096	ARAMARK UNIFORM SERVICES									
	543-7066261	01/02/13			101385	P	02/22/13	0901087 0610	GENERAL SUPPLIES	41.30
	INVOICE:	543-7066261								
	543-7066269	01/02/13			101385	P	02/22/13	1051087 0610	GENERAL SUPPLIES	58.05
	INVOICE:	543-7066269								
	543-7066271	01/02/13			101384	P	02/22/13	4951087 0610	GENERAL SUPPLIES	12.60
	INVOICE:	543-7066271								
	543-7066273	01/02/13			101385	P	02/22/13	1001087 0610	GENERAL SUPPLIES	32.55
	INVOICE:	543-7066273								
	543-7066274	01/02/13			101384	P	02/22/13	1081087 0610	GENERAL SUPPLIES	11.20
	INVOICE:	543-7066274								
	543-7066275	01/02/13			101384	P	02/22/13	1201087 0610	GENERAL SUPPLIES	14.15
	INVOICE:	543-7066275								
	543-7066287	01/02/13			101385	P	02/22/13	0201087 0610	GENERAL SUPPLIES	41.80
	INVOICE:	543-7066287								
	543-7068119	01/07/13			101385	P	02/22/13	1031087 0610	GENERAL SUPPLIES	40.20
	INVOICE:	543-7068119								
	543-7068120	01/07/13			101384	P	02/22/13	0451087 0610	GENERAL SUPPLIES	4.45
	INVOICE:	543-7068120								
	543-7069353	01/09/13			101385	P	02/22/13	0071087 0610	GENERAL SUPPLIES	44.35
	INVOICE:	543-7069353								
	543-7069354	01/09/13			101385	P	02/22/13	0081087 0610	GENERAL SUPPLIES	38.30
	INVOICE:	543-7069354								
	543-7069358	01/09/13			101384	P	02/22/13	0051087 0610	GENERAL SUPPLIES	20.00
	INVOICE:	543-7069358								
	543-7069363	01/09/13			101384	P	02/22/13	0501087 0610	GENERAL SUPPLIES	17.50
	INVOICE:	543-7069363								
	543-7069387	01/09/13			101385	P	02/22/13	0401087 0610	GENERAL SUPPLIES	44.20
	INVOICE:	543-7069387								
	543-7069983	01/10/13			101384	P	02/22/13	0061087 0610	GENERAL SUPPLIES	22.30
	INVOICE:	543-7069983								
	543-7069984	01/10/13			101384	P	02/22/13	0601087 0610	GENERAL SUPPLIES	12.25
	INVOICE:	543-7069984								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	543-7072434	01/16/13			101385	P	02/22/13	0901087 0610	GENERAL SUPPLIES	41.30
	INVOICE: 543-7072434									
	543-7072442	01/16/13			101385	P	02/22/13	1051087 0610	GENERAL SUPPLIES	58.05
	INVOICE: 543-7072442									
	543-7072443	01/16/13			101384	P	02/22/13	0951087 0610	GENERAL SUPPLIES	7.25
	INVOICE: 543-7072443									
	543-7072447	01/16/13			101384	P	02/22/13	1081087 0610	GENERAL SUPPLIES	11.20
	INVOICE: 543-7072447									
	543-7072448	01/16/13			101384	P	02/22/13	1201087 0610	GENERAL SUPPLIES	14.15
	INVOICE: 543-7072448									
	543-7072460	01/16/13			101385	P	02/22/13	0201087 0610	GENERAL SUPPLIES	41.80
	INVOICE: 543-7072460									
	543-7074320	01/21/13			101385	P	02/22/13	1031087 0610	GENERAL SUPPLIES	40.20
	INVOICE: 543-7074320									
	543-7074321	01/21/13			101384	P	02/22/13	0451087 0610	GENERAL SUPPLIES	4.45
	INVOICE: 543-7074321									
	543-7075551	01/23/13			101385	P	02/22/13	0071087 0610	GENERAL SUPPLIES	44.35
	INVOICE: 543-7075551									
	543-7075552	01/23/13			101385	P	02/22/13	0081087 0610	GENERAL SUPPLIES	38.30
	INVOICE: 543-7075552									
	543-7075556	01/23/13			101384	P	02/22/13	0051087 0610	GENERAL SUPPLIES	20.00
	INVOICE: 543-7075556									
	543-7075559	01/23/13			101385	P	02/22/13	9201134 0610	GENERAL SUPPLIES	34.46
	INVOICE: 543-7075559									
	543-7075560	01/23/13			101386	P	02/22/13	9011096 0893	UNIFORMS	86.73
	INVOICE: 543-7075560									
	543-7075561	01/23/13			101384	P	02/22/13	0501087 0610	GENERAL SUPPLIES	17.50
	INVOICE: 543-7075561									
	543-7075565	01/23/13			101384	P	02/22/13	0701087 0610	GENERAL SUPPLIES	20.90
	INVOICE: 543-7075565									
	543-7075586	01/23/13			101385	P	02/22/13	0401087 0610	GENERAL SUPPLIES	44.20
	INVOICE: 543-7075586									
	543-7076210	01/24/13			101384	P	02/22/13	0061087 0610	GENERAL SUPPLIES	22.30
	INVOICE: 543-7076210									
	543-7076211	01/24/13			101384	P	02/22/13	0601087 0610	GENERAL SUPPLIES	12.25
	INVOICE: 543-7076211									
	543-7078664	01/30/13			101385	P	02/22/13	9201134 0610	GENERAL SUPPLIES	34.46
	INVOICE: 543-7078664									
	543-7078665	01/30/13			101385	P	02/22/13	9011096 0893	UNIFORMS	81.67
	INVOICE: 543-7078665									
	543-7078671	01/30/13			101384	P	02/22/13	0951087 0610	GENERAL SUPPLIES	7.25
	INVOICE: 543-7078671									
	543-7078672	01/30/13			101384	P	02/22/13	4951087 0610	GENERAL SUPPLIES	12.60
	INVOICE: 543-7078672									
	543-7081752	02/06/13			101384	P	02/22/13	0801087 0610	GENERAL SUPPLIES	14.10
	INVOICE: 543-7081752									
	543-7081763	02/06/13			101385	P	02/22/13	9201134 0610	GENERAL SUPPLIES	34.46
	INVOICE: 543-7081763									
	543-7081764	02/06/13			101386	P	02/22/13	9011096 0893	UNIFORMS	104.86
	INVOICE: 543-7081764									
	543-7084909	02/13/13			101385	P	02/22/13	9201134 0610	GENERAL SUPPLIES	34.46



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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	IN2495318 INVOICE:	01/03/13 IN2495318		13004189	101393	P	02/22/13	0552198 0610 3133	GENERAL SUPPLIES	385.00
	VENDOR TOTALS			15,440.76	YTD INVOICED			15,440.76	YTD PAID	385.00
13611	BARRANDEGUY, ANGELA FEB-2-4 INVOICE:	02/11/13 FEB-2-4			101394	P	02/22/13	0002011 0582 1303	TRAVEL - OUT OF DISTRICT	82.55
	VENDOR TOTALS			302.18	YTD INVOICED			302.18	YTD PAID	82.55
12716	BARRETT, JENNY 1-18-1-21 INVOICE:	01/31/13 1-18-1-21			101395	P	02/22/13	0002118 0580 4013	TRAVEL	76.00
	VENDOR TOTALS			983.50	YTD INVOICED			983.50	YTD PAID	76.00
12275	BAUMANN PAPER COMPANY 741173 INVOICE:	02/01/13 741173		13005046	101396	P	02/22/13	4951087 0610	GENERAL SUPPLIES	76.14
	742010 INVOICE:	02/08/13 742010		13004799	101396	P	02/22/13	0401087 0610	GENERAL SUPPLIES	27.96
	VENDOR TOTALS			2,562.97	YTD INVOICED			2,592.96	YTD PAID	104.10
12847	BAYNUM, CONNIE FEB.-4-5 INVOICE:	02/19/13 FEB-4-5			101397	P	02/22/13	0002011 0582 1303	TRAVEL - OUT OF DISTRICT	162.79
	VENDOR TOTALS			217.18	YTD INVOICED			217.18	YTD PAID	162.79
5985	BEST ONE 163523 INVOICE:	01/30/13 163523		13004153	101398	P	02/22/13	9011096 0435	VEHICLE REPAIR & MAINT	247.50
	VENDOR TOTALS			14,132.28	YTD INVOICED			14,132.28	YTD PAID	247.50
11127	BLUEGRASS DIESEL 47855 INVOICE:	12/27/12 47855		13004958	101399	P	02/22/13	9011096 0435	VEHICLE REPAIR & MAINT	2,450.64
	47855 INVOICE:	12/27/12 47855		13004958	101399	P	02/22/13	9011096 0663	REPAIR PARTS	1,305.34
	48087 INVOICE:	01/29/13 48087		13005095	101399	P	02/22/13	9011096 0435	VEHICLE REPAIR & MAINT	336.00
	48087 INVOICE:	01/29/13 48087		13005095	101399	P	02/22/13	9011096 0663	REPAIR PARTS	50.77
	X10004016501 INVOICE:	02/01/13 X10004016501			101399	P	02/22/13	9011096 0663	REPAIR PARTS	-312.50
	X10004031401 INVOICE:	02/06/13 X10004031401			101399	P	02/22/13	9011096 0663	REPAIR PARTS	-57.80



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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	VENDOR TOTALS		20,857.51 YTD INVOICED					20,857.51 YTD PAID	3,772.45
3884	BLUEGRASS INTERNATIONAL TRUCKS, BUSES AN X10003943901 01/21/13 INVOICE: X10003943901		13004831	101400 P	02/22/13	9011096	0663	REPAIR PARTS	1,734.89
	VENDOR TOTALS		5,171.07 YTD INVOICED					7,429.75 YTD PAID	1,734.89
13836	BOGARD, BARBARA FEB-1-2 02/20/13 INVOICE: FEB 1-2			101401 P	02/22/13	0451118	0582 7000	TRAVEL - OUT OF DISTRICT	393.40
	VENDOR TOTALS		393.40 YTD INVOICED					393.40 YTD PAID	393.40
2342	BONDED LOCK SERVICE 94312 01/25/13 INVOICE: 94312			101402 P	02/22/13	9011096	0663	REPAIR PARTS	29.70
	VENDOR TOTALS		251.55 YTD INVOICED					251.55 YTD PAID	29.70
12408	BONHAUS, ED 1-3-1-31 02/04/13 INVOICE: 1-3-1-31			101403 P	02/22/13	0001124	0581	TRAVEL - IN DISTRICT	79.67
	VENDOR TOTALS		1,346.17 YTD INVOICED					1,346.17 YTD PAID	79.67
12675	BRIGHTON TRUCK SERVICE 6810 02/05/13 INVOICE: 6810		13005203	101404 P	02/22/13	9011096	0663	REPAIR PARTS	255.60
	VENDOR TOTALS		1,027.12 YTD INVOICED					1,027.12 YTD PAID	255.60
12247	BROSSART BROS. AUTO REPAIR INC. 13AKENTON01 01/29/13 INVOICE: 13AKENTON01		13005207	101405 P	02/22/13	9011096	0435	VEHICLE REPAIR & MAINT	3,228.82
	13AKENTON01 01/29/13 INVOICE: 13AKENTON01		13005207	101405 P	02/22/13	9011096	0663	REPAIR PARTS	3,328.98
	VENDOR TOTALS		16,315.42 YTD INVOICED					16,315.42 YTD PAID	6,557.80
2579	BROWN, DEBBIE FEB.-4-5 02/11/13 INVOICE: FEB.-4-5			101406 P	02/22/13	0002011	0582 1303	TRAVEL - OUT OF DISTRICT	165.13
	VENDOR TOTALS		165.13 YTD INVOICED					165.13 YTD PAID	165.13
4178	BROWN, TERI 1-7-1-24 01/31/13 INVOICE: 1-7-1-24			101407 P	02/22/13	0001118	0581 006X	TRAVEL - IN DISTRICT	55.37

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				3,658.79	YTD INVOICED			3,658.79	YTD PAID	55.37
13665 BRYSON, CHRISTOPHER J.										
1-3-1-31	02/21/13				101408	P	02/22/13	9031118 0580	106X TRAVEL	13.00
INVOICE: 1-3-1-31										
VENDOR TOTALS										
				347.67	YTD INVOICED			347.67	YTD PAID	13.00
8878 BUS PARTS WAREHOUSE										
IN00460480	01/10/13			13004633	101409	P	02/22/13	9011096 0663	REPAIR PARTS	244.00
INVOICE: IN00460480										
IN00461442	01/28/13			13005030	101409	P	02/22/13	9011096 0663	REPAIR PARTS	1,154.30
INVOICE: IN00461442										
IN00461572	01/29/13			13004633	101409	P	02/22/13	9011096 0663	REPAIR PARTS	316.40
INVOICE: IN00461572										
IN00461854	02/04/13			13005106	101409	P	02/22/13	9011096 0433	EQUIPMENT REPAIR & MAINT	196.51
INVOICE: IN00461854										
VENDOR TOTALS										
				4,752.25	YTD INVOICED			4,950.25	YTD PAID	1,911.21
1880 BUSH, JANE										
1-3-2-15	02/19/13				101410	P	02/22/13	0002011 0581	1303 TRAVEL - IN DISTRICT	129.39
INVOICE: 1-3-2-15										
FEB-4-5	02/11/13				101410	P	02/22/13	0002011 0582	1303 TRAVEL - OUT OF DISTRICT	213.59
INVOICE: FEB-4-5										
VENDOR TOTALS										
				1,091.84	YTD INVOICED			1,091.84	YTD PAID	342.98
3526 CALLAHAN, SARA										
1-5-1-26	01/31/13				101411	P	02/22/13	0001118 0581	015X TRAVEL - IN DISTRICT	122.61
INVOICE: 1-5-1-26										
VENDOR TOTALS										
				390.59	YTD INVOICED			390.59	YTD PAID	122.61
11379 CAMCOR, INC.										
2277118	01/28/13			13004248	101412	P	02/22/13	0451059 0610	7000 GENERAL SUPPLIES	753.00
INVOICE: 2277118										
2277119	01/28/13			13004157	101412	P	02/22/13	1201059 0645	7000 AUDIOVISUAL MATERIALS	778.00
INVOICE: 2277119										
VENDOR TOTALS										
				7,328.80	YTD INVOICED			7,328.80	YTD PAID	1,531.00
2991 CARSON-DELLOSA PUBLISHING CO.										
986170	01/28/13			13000560	101413	P	02/22/13	0501118 0610	7000 GENERAL SUPPLIES	32.94
INVOICE: 986170										
VENDOR TOTALS										
				32.94	YTD INVOICED			32.94	YTD PAID	32.94
9036 CDW COMPUTER CENTERS										
W587390	01/18/13			13003567	101414	P	02/22/13	0001013 0432Y	016X TECH-RELATED REPAIRS & MA	429.60

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	W587390								
	X161814	01/31/13		13003567	101414	P	02/22/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	40.68
	INVOICE:	X161814								
	X173083	01/31/13		13005140	101414	P	02/22/13	0901118 0734 7000	COMPUTERS & RELATED EQUIP	100.62
	INVOICE:	X173083								
	X231221	02/01/13		13005530	101414	P	02/22/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	286.39
	INVOICE:	X231221								
	X387219	02/06/13		13005530	101414	P	02/22/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	588.06
	INVOICE:	X387219								
	X763414	02/14/13		13005387	101414	P	02/22/13	0401118 0734 7000	COMPUTERS & RELATED EQUIP	96.75
	INVOICE:	X763414								
	X775448	02/14/13		13005530	101414	P	02/22/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	189.84
	INVOICE:	X775448								
VENDOR TOTALS				14,623.61	YTD INVOICED			14,623.61	YTD PAID	1,731.94
4571	CENTRAL JANITORIAL SUPPLY, INC.									
	58579	01/31/13		13005045	101415	P	02/22/13	4951087 0610	GENERAL SUPPLIES	84.00
	INVOICE:	58579								
	58609	02/04/13		13005184	101415	P	02/22/13	0071087 0610	GENERAL SUPPLIES	365.06
	INVOICE:	58609								
	58641	02/11/13		13005093	101415	P	02/22/13	0501118 0610 7000	GENERAL SUPPLIES	79.35
	INVOICE:	58641								
	58642	02/11/13		13005092	101415	P	02/22/13	0501118 0610 7000	GENERAL SUPPLIES	214.65
	INVOICE:	58642								
	58643	02/11/13		13005184	101415	P	02/22/13	0071087 0610	GENERAL SUPPLIES	67.20
	INVOICE:	58643								
	58646	02/11/13		13005190	101415	P	02/22/13	0901087 0610	GENERAL SUPPLIES	427.30
	INVOICE:	58646								
VENDOR TOTALS				9,280.19	YTD INVOICED			9,280.19	YTD PAID	1,237.56
10202	CENTRAL LAWN CARE									
	2-11-13	02/11/13		13004354	101416	P	02/22/13	0801134 0610	GENERAL SUPPLIES	322.50
	INVOICE:	2/11/13								
	6229	01/22/13		13004357	101416	P	02/22/13	0701134 0610	GENERAL SUPPLIES	1,612.50
	INVOICE:	6229								
VENDOR TOTALS				24,026.25	YTD INVOICED			24,026.25	YTD PAID	1,935.00
1375	CHARLES L. KORZENBORN, CLEARING ACC									
	1-19-1-25	01/29/13			101417	P	02/22/13	0011075 0311	TAX COLLECTION FEES	1,980.61
	INVOICE:	1-19-1-25								
	1-26-1-31	02/07/13			101417	P	02/22/13	0011075 0311	TAX COLLECTION FEES	5,223.78
	INVOICE:	1-26-1-31								
	2-1-2-8	02/11/13			101417	P	02/22/13	0011075 0311	TAX COLLECTION FEES	549.59
	INVOICE:	2-1-2-8								
	2-9-2-15	02/18/13			101417	P	02/22/13	0011075 0311	TAX COLLECTION FEES	2,373.46
	INVOICE:	2-9-2-15								
	JAN.-2013	02/06/13			101417	P	02/22/13	0011075 0311	TAX COLLECTION FEES	16,215.67
	INVOICE:	JAN-2013								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				788,937.99	YTD INVOICED			788,937.99	YTD PAID	26,343.11
656 CHEF BARONE CATERING	24262	01/18/13			101418	P	02/22/13	9031118 0610 1063	GENERAL SUPPLIES	151.25
	INVOICE: 24262									
VENDOR TOTALS				2,346.50	YTD INVOICED			2,346.50	YTD PAID	151.25
12930 CHICK-FIL-A	1535	02/04/13		13005260	101419	P	02/22/13	0002121 0610 3103	GENERAL SUPPLIES	77.75
	INVOICE: 1535									
VENDOR TOTALS				342.25	YTD INVOICED			342.25	YTD PAID	77.75
10056 CINCINNATI ENQUIRER, THE	FEB-2013	02/19/13			101420	P	02/22/13	0011075 0642	PERIODICALS & NEWSPAPERS	60.08
	INVOICE: FEB-2013									
VENDOR TOTALS				371.66	YTD INVOICED			371.66	YTD PAID	60.08
9551 CINCINNATI WHOLESALE SUPPLY	CWS253937	02/13/13		13005226	101421	P	02/22/13	0061134 0610	GENERAL SUPPLIES	61.50
	INVOICE: CWS253937									
VENDOR TOTALS				677.00	YTD INVOICED			677.00	YTD PAID	61.50
2839 CITY OF INDEPENDENCE	18	02/05/13			101422	P	02/22/13	0001089 0349 7013	OTHER PROFESSIONAL SERVIC	20,000.00
	INVOICE: 18									
VENDOR TOTALS				20,000.00	YTD INVOICED			20,000.00	YTD PAID	20,000.00
9212 CLARK, ERIN	1-22-2-14	02/19/13			101423	P	02/22/13	0001121 0580 337X	TRAVEL	114.13
	INVOICE: 1-22-2-14									
VENDOR TOTALS				783.06	YTD INVOICED			783.06	YTD PAID	114.13
323 CLARKE POWER SERVICES INC.	1781681	01/11/13		13005414	101424	P	02/22/13	0901134 0433	EQUIPMENT REPAIR & MAINT	3,142.47
	INVOICE: 1781681									
	1781682	01/11/13		13005414	101424	P	02/22/13	0451134 0433	EQUIPMENT REPAIR & MAINT	160.00
	INVOICE: 1781682									
VENDOR TOTALS				6,423.95	YTD INVOICED			6,423.95	YTD PAID	3,302.47
9253 CLEMONS, DOUGLAS	13011	02/03/13			101425	P	02/22/13	1201134 0422	SNOW REMOVAL	400.00
	INVOICE: 13011									
	13011	02/03/13			101425	P	02/22/13	1081134 0422	SNOW REMOVAL	400.00



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	43002506201	01/29/13		13004954	101430	P	02/22/13	0201118 0610 7000	GENERAL SUPPLIES	56.32
	INVOICE: 43002506201									
	43002524101	01/31/13		13005034	101430	P	02/22/13	0071118 0610 7000	GENERAL SUPPLIES	2,125.60
	INVOICE: 43002424101									
	VENDOR TOTALS			84,468.06 YTD INVOICED				84,468.06 YTD PAID		9,900.86
13720	COURTNEY, DREW									
	1-14-17	01/31/13			101431	P	02/22/13	9201134 0581	TRAVEL - IN DISTRICT	11.30
	INVOICE: 1-14-17									
	1-22-1-25	02/19/13			101431	P	02/22/13	9201134 0581	TRAVEL - IN DISTRICT	11.30
	INVOICE: 1-22-1-125									
	1-28-1-31	02/19/13			101431	P	02/22/13	9201134 0581	TRAVEL - IN DISTRICT	8.48
	INVOICE: 1-28-1-31									
	VENDOR TOTALS			86.94 YTD INVOICED				86.94 YTD PAID		31.08
11766	CREATIVE IMAGE TECHNOLOGIES									
	19862	09/27/12		13002253	101432	P	02/22/13	1031059 0610 7000	GENERAL SUPPLIES	1,032.00
	INVOICE: 19862									
	20861	01/18/13		13004606	101432	P	02/22/13	1051059 0610 7000	GENERAL SUPPLIES	912.00
	INVOICE: 20861									
	20916	01/22/13		13004750	101432	P	02/22/13	1031059 0610 7000	GENERAL SUPPLIES	1,032.00
	INVOICE: 20916									
	20940	01/23/13		13004869	101432	P	02/22/13	0201118 0734 7000	COMPUTERS & RELATED EQUIP	366.00
	INVOICE: 20940									
	20964	01/24/13		13004288	101432	P	02/22/13	0501118 0610 7000	GENERAL SUPPLIES	244.00
	INVOICE: 20964									
	20965	01/24/13		13004296	101432	P	02/22/13	0701118 0734 7000	COMPUTERS & RELATED EQUIP	244.00
	INVOICE: 20965									
	VENDOR TOTALS			17,925.48 YTD INVOICED				17,925.48 YTD PAID		3,830.00
270	CRESCENT SPRINGS HARDWARE									
	191211	01/02/13		13005416	101433	P	02/22/13	0061134 0610	GENERAL SUPPLIES	22.85
	INVOICE: 191211									
	191212	01/02/13		13005416	101433	P	02/22/13	0061134 0610	GENERAL SUPPLIES	7.98
	INVOICE: 191212									
	191417	01/11/13		13005416	101433	P	02/22/13	0061134 0610	GENERAL SUPPLIES	35.47
	INVOICE: 191417									
	191490	01/15/13		13005416	101433	P	02/22/13	0071134 0610	GENERAL SUPPLIES	83.92
	INVOICE: 191490									
	191506	01/15/13		13005416	101433	P	02/22/13	9031134 0610	GENERAL SUPPLIES	2.19
	INVOICE: 191506									
	191511	01/15/13		13005416	101433	P	02/22/13	0401134 0610	GENERAL SUPPLIES	46.93
	INVOICE: 191511									
	191546	01/16/13		13005416	101433	P	02/22/13	0061134 0610	GENERAL SUPPLIES	18.20
	INVOICE: 191546									
	191732	01/24/13		13005416	101433	P	02/22/13	0081134 0610	GENERAL SUPPLIES	152.66
	INVOICE: 191732									
	191732	01/24/13		13005416	101433	P	02/22/13	0501134 0610	GENERAL SUPPLIES	8.98



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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	I00914974 INVOICE: I00914974	01/28/13		13005033	101437	P	02/22/13	0901118 0610 7000	GENERAL SUPPLIES	174.45
	VENDOR TOTALS			772.35	YTD INVOICED			772.35	YTD PAID	174.45
1655	D-C ELEVATOR CO., INC. 183570 INVOICE: 183570	01/17/13		13005419	101438	P	02/22/13	0201134 0434Y	BLDG REPAIR & MAINTENANCE	193.50
	183576 INVOICE: 183576	01/17/13		13005419	101438	P	02/22/13	0901134 0610	GENERAL SUPPLIES	13.90
	183635 INVOICE: 183635	01/28/13		13005419	101438	P	02/22/13	0901134 0610	GENERAL SUPPLIES	44.40
	183682 INVOICE: 183682	01/28/13		13005419	101438	P	02/22/13	0201134 0434Y	BLDG REPAIR & MAINTENANCE	193.50
	VENDOR TOTALS			7,684.10	YTD INVOICED			8,041.10	YTD PAID	445.30
12493	DAVISCO, INC. 11414 INVOICE: 11414	01/29/13			101439	P	02/22/13	9011096 0650	Other Supplies-Technology	2,789.95
	11418 INVOICE: 11418	01/31/13			101439	P	02/22/13	9011096 0650	Other Supplies-Technology	59.00
	11421 INVOICE: 11421	02/13/13			101439	P	02/22/13	9011096 0650	Other Supplies-Technology	34.00
	11423 INVOICE: 11423	02/13/13			101439	P	02/22/13	9011096 0650	Other Supplies-Technology	14.00
	VENDOR TOTALS			59,661.43	YTD INVOICED			59,661.43	YTD PAID	2,896.95
8202	DAWSON, CLAY 1-7-1-17 INVOICE: 1-7-1-17	01/31/13			101440	P	02/22/13	0951118 0580 0500	TRAVEL	112.44
	VENDOR TOTALS			710.73	YTD INVOICED			1,193.58	YTD PAID	112.44
13668	DE LANGE, ABBY 12-10-2-6 INVOICE: 12-10-2-6	02/21/13			101441	P	02/22/13	0002118 0580 3452I	TRAVEL	124.05
	VENDOR TOTALS			479.26	YTD INVOICED			479.26	YTD PAID	124.05
9537	DELL COMPUTERS XJ2K5N1F4C INVOICE: XJ2K5N1F4C	01/14/13		13004467	101442	P	02/22/13	0552198 0734 1033	COMPUTERS & RELATED EQUIP	5,479.84
	XJ2WD8PD3C INVOICE: XJ2WD8PD3C	01/24/13		13003568	101442	P	02/22/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	219.98
	XJ32K3MX5C INVOICE: XJ3253MX5C	01/31/13		13003568	101442	P	02/22/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	351.92
	XJ33J51W8C INVOICE: XJ33J51W8C	02/01/13		13003568	101442	P	02/22/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	68.97



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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			332,758.40	YTD INVOICED			357,349.38	YTD PAID	6,120.71
499	DEMCO									
	4870188	02/05/13		13005148	101443	P	02/22/13	0601059 0610 7000	GENERAL SUPPLIES	661.29
	INVOICE: 4870188									
	VENDOR TOTALS			6,120.90	YTD INVOICED			6,120.90	YTD PAID	661.29
4806	DEMMIEN, KIMBERLY MCCLURE									
	6-5-2-11	02/21/13			101444	P	02/22/13	0001118 0581	TRAVEL - IN DISTRICT	103.08
	INVOICE: 6-5-2-11									
	VENDOR TOTALS			103.08	YTD INVOICED			103.08	YTD PAID	103.08
13539	DERRICK, GLENN									
	1-3-1-31	02/08/13			101445	P	02/22/13	9201134 0581	TRAVEL - IN DISTRICT	33.90
	INVOICE: 1-3-1-31									
	VENDOR TOTALS			284.76	YTD INVOICED			284.76	YTD PAID	33.90
2438	DESIGN PRESS									
	374617	02/11/13		13005058	101446	P	02/22/13	1201118 0610 7000	GENERAL SUPPLIES	56.00
	INVOICE: 374617									
	374625	02/12/13		13005057	101446	P	02/22/13	0901118 0610 7000	GENERAL SUPPLIES	1,280.00
	INVOICE: 374625									
	374649	02/19/13		13005176	101446	P	02/22/13	0901118 0610 7000	GENERAL SUPPLIES	1,189.00
	INVOICE: 374649									
	VENDOR TOTALS			29,550.15	YTD INVOICED			29,550.15	YTD PAID	2,525.00
3256	DISCOUNT MAGAZINE SUBSCRIPTION SVC									
	1284877	12/13/12		13004318	101447	P	02/22/13	1051059 0642 7000	PERIODICALS & NEWSPAPERS	418.77
	INVOICE: 1284877									
	VENDOR TOTALS			5,189.71	YTD INVOICED			5,189.71	YTD PAID	418.77
2093	DIXIE HEIGHTS HIGH SCHOOL									
	1-10-1-23	02/20/13			101448	P	02/22/13	0402104 0345 1253	MEDICAL SERVICES	30.00
	INVOICE: 1-10-1-23									
	1-10-1-23	02/20/13			101448	P	02/22/13	0402104 0610 1253	GENERAL SUPPLIES	162.37
	INVOICE: 1-10-1-23									
	1-10-1-23	02/20/13			101448	P	02/22/13	0402104 0338 1253	REGISTRATION FEES	30.00
	INVOICE: 1-10-1-23									
	1-10-1-23	02/20/13			101448	P	02/22/13	0402104 0610 1253	GENERAL SUPPLIES	148.00
	INVOICE: 1-10-1-23									
	1-10-1-23	02/20/13			101448	P	02/22/13	0402104 0610 1253	GENERAL SUPPLIES	225.00
	INVOICE: 1-10-1-23									
	1-10-1-23	02/20/13			101448	P	02/22/13	0402104 0610 1253	GENERAL SUPPLIES	27.00
	INVOICE: 1-10-1-23									
	1-11-13	01/11/13			101448	P	02/22/13	0401134 0610	GENERAL SUPPLIES	46.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	1-11-13								
	1-3-13	01/31/13			101448	P	02/22/13	0402154 0894 3483	INSTRUCTIONAL FIELD TRIPS	212.06
	INVOICE:	1-3-13								
	2-7-13	02/11/13			101448	P	02/22/13	0405101 0630	FOOD	1,430.50
	INVOICE:	2-7-13								
	VENDOR TOTALS			157,481.84 YTD INVOICED				157,784.84 YTD PAID		2,310.93
2734	DON JOHNSTON DEVELOPMENT EQUIPMENT,									
	00414803	01/28/13		13005060	101449	P	02/22/13	0002121 0610 3373	GENERAL SUPPLIES	1,110.34
	INVOICE:	00414803								
	VENDOR TOTALS			3,476.02 YTD INVOICED				3,476.02 YTD PAID		1,110.34
11193	DONALDSON, DONNA									
	1-15-2-14	02/20/13			101450	P	02/22/13	9011096 0581	TRAVEL - IN DISTRICT	92.66
	INVOICE:	1-15-2-14								
	VENDOR TOTALS			92.66 YTD INVOICED				92.66 YTD PAID		92.66
76	DONNELLO MCCARTHY, INC.									
	662945	01/31/13			101451	P	02/22/13	0011075 0433	EQUIPMENT REPAIR & MAINT	23.58
	INVOICE:	662945								
	VENDOR TOTALS			193.81 YTD INVOICED				212.98 YTD PAID		23.58
227	DUKE ENERGY									
	005-2-13	02/14/13			101452	P	02/22/13	0051087 0621	NATURAL GAS	3,063.92
	INVOICE:	005-2-13								
	007A-2-13	02/13/13			101452	P	02/22/13	0071087 0621	NATURAL GAS	1,710.90
	INVOICE:	007A-2-13								
	040A-2-13	02/13/13			101452	P	02/22/13	0401087 0621	NATURAL GAS	2,152.45
	INVOICE:	040A-2-13								
	080-2-13	02/15/13			101452	P	02/22/13	0801087 0622	ELECTRICITY	2,730.18
	INVOICE:	080-2-13								
	090E-2-13	02/13/13			101452	P	02/22/13	0901087 0621	NATURAL GAS	2,501.42
	INVOICE:	090E-2-13								
	108-2-13	02/15/13			101452	P	02/22/13	1081087 0621	NATURAL GAS	1,745.06
	INVOICE:	108-2-13								
	108A-2-13	02/15/13			101452	P	02/22/13	1081087 0622	ELECTRICITY	6,733.30
	INVOICE:	108A-2-13								
	110-2-13	02/14/13			101452	P	02/22/13	1101087 0622	ELECTRICITY	17.98
	INVOICE:	110-2-13								
	120-2-13	02/15/13			101452	P	02/22/13	1201087 0622	ELECTRICITY	3,885.09
	INVOICE:	120-2-13								
	VENDOR TOTALS			1,189,229.42 YTD INVOICED				1,247,535.04 YTD PAID		24,540.30
571	DUNCAN, REBECCA									
	1-22-2-15	02/20/13			101453	P	02/22/13	0001037 0581	TRAVEL - IN DISTRICT	56.50
	INVOICE:	1-22-2-15								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<hr/>										
VENDOR TOTALS				234.35	YTD INVOICED			234.35	YTD PAID	56.50
13823 DYK, GREG										
NOV.-12-13		01/31/13			101454	P	02/22/13	4952053 0582 1403	TRAVEL - OUT OF DISTRICT	384.60
INVOICE: NOV.-12-13										
VENDOR TOTALS				384.60	YTD INVOICED			384.60	YTD PAID	384.60
28 EARL FRANKS CARPET &										
32005		02/05/13		13005529	101455	P	02/22/13	0801134 0434Y	BLDG REPAIR & MAINTENANCE	84.00
INVOICE: 32005										
VENDOR TOTALS				36,954.80	YTD INVOICED			97,697.75	YTD PAID	84.00
271 EATON ASHPALT PAVING COMPANY										
10161764		01/17/13		13005531	101456	P	02/22/13	0951134 0610	GENERAL SUPPLIES	88.32
INVOICE: 10161764										
VENDOR TOTALS				56,101.15	YTD INVOICED			56,101.15	YTD PAID	88.32
13028 EMERGE IT SOLUTIONS										
36372		11/08/12		13000681	101457	P	02/22/13	1001118 0734 7000	COMPUTERS & RELATED EQUIP	9,927.70
INVOICE: 36372										
36729		12/12/12		13002774	101457	P	02/22/13	1051059 0645 7000	AUDIOVISUAL MATERIALS	1,791.00
INVOICE: 36729										
37542		01/18/13		13003304	101457	P	02/22/13	0081118 0734 7000	COMPUTERS & RELATED EQUIP	10,650.01
INVOICE: 37542										
VENDOR TOTALS				56,369.51	YTD INVOICED			56,369.51	YTD PAID	22,368.71
3747 EMERGENCY SYSTEMS, LLC										
039061		01/25/13		13005533	101458	P	02/22/13	1051134 0347	SECURITY SERVICES	4,393.00
INVOICE: 039061										
039062		01/25/13		13005533	101458	P	02/22/13	1051134 0347	SECURITY SERVICES	595.00
INVOICE: 039062										
039343		02/07/13		13005533	101458	P	02/22/13	1081134 0347	SECURITY SERVICES	62.50
INVOICE: 039343										
039344		02/07/13		13005533	101458	P	02/22/13	1081134 0347	SECURITY SERVICES	385.02
INVOICE: 039344										
VENDOR TOTALS				15,779.58	YTD INVOICED			16,636.58	YTD PAID	5,435.52
2860 EQ COPY, INC.										
001235		02/14/13			101459	P	02/22/13	0011075 0433	EQUIPMENT REPAIR & MAINT	44.66
INVOICE: 001235										
001235		02/14/13			101459	P	02/22/13	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	13.63
INVOICE: 001235										
001235		02/14/13			101459	P	02/22/13	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	210.48
INVOICE: 001235										
001235		02/14/13			101459	P	02/22/13	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	1,184.74

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 001235	02/14/13			101459	P	02/22/13	0201118 0433	7000 EQUIPMENT REPAIR & MAINT	666.34
	INVOICE: 001235	02/14/13			101459	P	02/22/13	0901118 0433	7000 EQUIPMENT REPAIR & MAINT	776.20
	INVOICE: 001235	02/14/13			101459	P	02/22/13	0901118 0433	7000 EQUIPMENT REPAIR & MAINT	868.09
	INVOICE: 001235	02/14/13			101459	P	02/22/13	1051118 0433	7000 EQUIPMENT REPAIR & MAINT	92.65
	INVOICE: 001235	02/14/13			101459	P	02/22/13	1051118 0433	7000 EQUIPMENT REPAIR & MAINT	27.49
	INVOICE: 001235	02/14/13			101459	P	02/22/13	1201118 0433	7000 EQUIPMENT REPAIR & MAINT	110.24
	INVOICE: 001235	02/14/13			101459	P	02/22/13	1201059 0433	7000 EQUIPMENT REPAIR & MAINT	636.51
	INVOICE: 001235	02/14/13			101459	P	02/22/13	1081118 0433	7000 EQUIPMENT REPAIR & MAINT	597.80
	INVOICE: 001235	02/14/13			101459	P	02/22/13	0051118 0433	7000 EQUIPMENT REPAIR & MAINT	685.82
	INVOICE: 001235	02/14/13			101459	P	02/22/13	0061118 0433	7000 EQUIPMENT REPAIR & MAINT	949.33
	INVOICE: 001235	02/14/13			101459	P	02/22/13	0081118 0433	7000 EQUIPMENT REPAIR & MAINT	39.56
	INVOICE: 001235	02/14/13			101459	P	02/22/13	0081118 0433	7000 EQUIPMENT REPAIR & MAINT	554.09
	INVOICE: 001235	02/14/13			101459	P	02/22/13	0071118 0433	7000 EQUIPMENT REPAIR & MAINT	292.18
	INVOICE: 001235	02/14/13			101459	P	02/22/13	0071118 0433	7000 EQUIPMENT REPAIR & MAINT	278.23
	INVOICE: 001235	02/14/13			101459	P	02/22/13	0552198 0610	1033 GENERAL SUPPLIES	7.57
	INVOICE: 001235	02/14/13			101459	P	02/22/13	0552198 0610	1033 GENERAL SUPPLIES	2.20
	INVOICE: 001235	02/14/13			101459	P	02/22/13	0451118 0433	7000 EQUIPMENT REPAIR & MAINT	290.59
	INVOICE: 001235	02/14/13			101459	P	02/22/13	0451118 0433	7000 EQUIPMENT REPAIR & MAINT	.20
	INVOICE: 001235	02/14/13			101459	P	02/22/13	0601118 0433	7000 EQUIPMENT REPAIR & MAINT	547.49
	INVOICE: 001235	02/14/13			101459	P	02/22/13	0501118 0433	7000 EQUIPMENT REPAIR & MAINT	469.14
	INVOICE: 001235	02/14/13			101459	P	02/22/13	0501118 0433	7000 EQUIPMENT REPAIR & MAINT	526.43
	INVOICE: 001235	02/14/13			101459	P	02/22/13	0701118 0433	7000 EQUIPMENT REPAIR & MAINT	223.43
	INVOICE: 001235	02/14/13			101459	P	02/22/13	4951118 0433	7000 EQUIPMENT REPAIR & MAINT	602.02
	INVOICE: 001235	02/14/13			101459	P	02/22/13	4951118 0433	7000 EQUIPMENT REPAIR & MAINT	118.27
	INVOICE: 001235	02/14/13			101459	P	02/22/13	0801118 0433	7000 EQUIPMENT REPAIR & MAINT	617.05

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	001235	02/14/13			101459	P	02/22/13	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	252.31
	INVOICE: 001235									
	001235	02/14/13			101459	P	02/22/13	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	536.32
	INVOICE: 001235									
	001235	02/14/13			101459	P	02/22/13	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	53.61
	INVOICE: 001235									
	001235	02/14/13			101459	P	02/22/13	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	608.53
	INVOICE: 001235									
	001236	02/14/13			101459	P	02/22/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	26.58
	INVOICE: 001236									
	001236	02/14/13			101459	P	02/22/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	25.09
	INVOICE: 001236									
	001236	02/14/13			101459	P	02/22/13	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	16.35
	INVOICE: 001236									
	001236	02/14/13			101459	P	02/22/13	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	.81
	INVOICE: 001236									
	001236	02/14/13			101459	P	02/22/13	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	.16
	INVOICE: 001236									
	001236	02/14/13			101459	P	02/22/13	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	116.46
	INVOICE: 001236									
	001236	02/14/13			101459	P	02/22/13	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	72.36
	INVOICE: 001236									
	001236	02/14/13			101459	P	02/22/13	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	13.04
	INVOICE: 001236									
	001236	02/14/13			101459	P	02/22/13	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	10.95
	INVOICE: 001236									
	001236	02/14/13			101459	P	02/22/13	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	22.58
	INVOICE: 001236									
	001236	02/14/13			101459	P	02/22/13	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	31.21
	INVOICE: 001236									
	001236	02/14/13			101459	P	02/22/13	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	42.34
	INVOICE: 001236									
	001236	02/14/13			101459	P	02/22/13	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	16.40
	INVOICE: 001236									
	001236	02/14/13			101459	P	02/22/13	9011096 0433	EQUIPMENT REPAIR & MAINT	26.18
	INVOICE: 001236									
	001236	02/14/13			101459	P	02/22/13	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	27.04
	INVOICE: 001236									
	001236	02/14/13			101459	P	02/22/13	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	18.34
	INVOICE: 001236									
	001236	02/14/13			101459	P	02/22/13	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	36.55
	INVOICE: 001236									
	001236	02/14/13			101459	P	02/22/13	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	17.83
	INVOICE: 001236									
	001236	02/14/13			101459	P	02/22/13	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	11.50
	INVOICE: 001236									
	001236	02/14/13			101459	P	02/22/13	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	83.49
	INVOICE: 001236									
	001236	02/14/13			101459	P	02/22/13	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	14.84
	INVOICE: 001236									
	001236	02/14/13			101459	P	02/22/13	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	80.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	001236								
	001236	02/14/13			101459	P	02/22/13	0951118 0433 0500	EQUIPMENT REPAIR & MAINT	46.26
	INVOICE:	001236								
	001236	02/14/13			101459	P	02/22/13	0091134 0610	GENERAL SUPPLIES	.80
	INVOICE:	001236								
	001236	02/14/13			101459	P	02/22/13	9031118 0433 7000	EQUIPMENT REPAIR & MAINT	98.67
	INVOICE:	001236								
	001236	02/14/13			101459	P	02/22/13	9011096 0433	EQUIPMENT REPAIR & MAINT	43.38
	INVOICE:	001236								
	VENDOR TOTALS			132,781.86 YTD INVOICED				132,781.86 YTD PAID		13,782.41
3899 FAGIN, KELLY										
	12-11-1-22	02/22/13			101460	P	02/22/13	0201118 0581 7000	TRAVEL - IN DISTRICT	32.69
	INVOICE:	12-11-1-22								
	VENDOR TOTALS			159.24 YTD INVOICED				159.24 YTD PAID		32.69
7118 FASTSIGNS										
	22631585	01/22/13			101461	P	02/22/13	0001098 0610 009X	GENERAL SUPPLIES	35.00
	INVOICE:	22631585								
	VENDOR TOTALS			3,598.69 YTD INVOICED				3,598.69 YTD PAID		35.00
9855 FEINAUER, JULIE										
	1-28-13	01/22/13			101462	P	02/22/13	9031118 0580 106X	TRAVEL	90.40
	INVOICE:	1-28-13								
	VENDOR TOTALS			544.12 YTD INVOICED				544.12 YTD PAID		90.40
1148 FERRELLGAS										
	1074349406	01/09/13		13005535	101463	P	02/22/13	0801087 0623	BOTTLED GAS	2,624.94
	INVOICE:	1074349406								
	1074511993	01/17/13		13005535	101463	P	02/22/13	0901087 0623	BOTTLED GAS	386.06
	INVOICE:	1074511993								
	1074548288	01/18/13		13005535	101463	P	02/22/13	0701087 0623	BOTTLED GAS	1,473.52
	INVOICE:	1074548288								
	1074676629	01/25/13		13005535	101463	P	02/22/13	0801087 0623	BOTTLED GAS	2,740.23
	INVOICE:	1074676629								
	1074704320	01/28/13		13005535	101463	P	02/22/13	0901087 0623	BOTTLED GAS	104.15
	INVOICE:	1074704320								
	1074732451	01/29/13		13005535	101463	P	02/22/13	9011096 0623	BOTTLED GAS	1,185.79
	INVOICE:	1074732451								
	1074770589	02/01/13		13005535	101463	P	02/22/13	0701087 0623	BOTTLED GAS	2,740.09
	INVOICE:	1074770589								
	VENDOR TOTALS			36,228.52 YTD INVOICED				36,228.52 YTD PAID		11,254.78
8 FIELDS, VICKI										
	2-5-13	02/11/13			101464	P	02/22/13	0001013 0582 016X	TRAVEL - OUT OF DISTRICT	90.40
	INVOICE:	2-5-13								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	JAN-1-31	02/20/13			101464	P	02/22/13	0001013 0581 016X	TRAVEL - IN DISTRICT	174.02
	INVOICE:	JAN-1-31								
	VENDOR TOTALS			2,633.06	YTD INVOICED			2,823.43	YTD PAID	264.42
9852	FINN, BETH									
	2-8-2-15	02/21/13			101465	P	02/22/13	0001121 0580 337X	TRAVEL	16.38
	INVOICE:	2-8-2-15								
	VENDOR TOTALS			153.77	YTD INVOICED			153.77	YTD PAID	16.38
13091	FISK, ELIZABETH									
	2-20-13	02/22/13			101466	P	02/22/13	0701118 0581 7000	TRAVEL - IN DISTRICT	16.95
	INVOICE:	2-20-13								
	VENDOR TOTALS			128.37	YTD INVOICED			128.37	YTD PAID	16.95
12148	FISK, JESSICA									
	1-8-1-18	02/20/13			101467	P	02/22/13	0001121 0580 337X	TRAVEL	31.92
	INVOICE:	1-8-1-18								
	VENDOR TOTALS			789.22	YTD INVOICED			789.22	YTD PAID	31.92
194	FLORENCE HARDWARE, INC.									
	336119	02/11/13		13005218	101468	P	02/22/13	9011096 0663	REPAIR PARTS	726.17
	INVOICE:	336119								
	VENDOR TOTALS			1,481.04	YTD INVOICED			1,481.04	YTD PAID	726.17
33	FOLLETT LIBRARY RESOURCES									
	717988-1	12/07/12		13003885	101469	P	02/22/13	0401059 0641 7000	LIBRARY BOOKS	56.96
	INVOICE:	717988-1								
	717988F-0	12/14/12		13003885	101469	P	02/22/13	0401059 0641 7000	LIBRARY BOOKS	258.70
	INVOICE:	717988F-0								
	724725-0	01/10/13		13004320	101469	P	02/22/13	1051059 0641 7000	LIBRARY BOOKS	1,072.41
	INVOICE:	724725-0								
	724725F-6	01/23/13		13004320	101469	P	02/22/13	1051059 0641 7000	LIBRARY BOOKS	156.13
	INVOICE:	724725F-6								
	VENDOR TOTALS			6,148.24	YTD INVOICED			6,205.90	YTD PAID	1,544.20
3691	FOLLETT SOFTWARE COMPANY									
	1056033	02/14/13		13005257	101470	P	02/22/13	0701059 0641 7000	LIBRARY BOOKS	149.38
	INVOICE:	1056033								
	VENDOR TOTALS			15,028.18	YTD INVOICED			15,028.18	YTD PAID	149.38
12649	FORBES REHAB SERVICES									
	3-12-714	01/14/13		13004403	101471	P	02/22/13	0001121 0610 337X	GENERAL SUPPLIES	2,052.00
	INVOICE:	3-12-714								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				12,301.00	YTD INVOICED			12,301.00	YTD PAID	2,052.00
4146 FORTNEY, SALLY										
	11-13-1-16	01/31/13			101472	P	02/22/13	4952104 0581 1253	TRAVEL - IN DISTRICT	92.73
	INVOICE: 11-13-1-16									
VENDOR TOTALS				320.28	YTD INVOICED			320.28	YTD PAID	92.73
11481 FRYSCY, INC.										
	6163	02/04/13			101473	P	02/22/13	0702104 0582 1253	TRAVEL - OUT OF DISTRICT	110.00
	INVOICE: 6163									
VENDOR TOTALS				190.00	YTD INVOICED			190.00	YTD PAID	110.00
1346 FULLER FORD										
	541875	01/15/13		13004827	101474	P	02/22/13	9011096 0435	VEHICLE REPAIR & MAINT	16.57
	INVOICE: 541875									
	541875	01/15/13		13004827	101474	P	02/22/13	9201134 0435	VEHICLE REPAIR & MAINT	64.76
	INVOICE: 541875									
	542909	01/28/13		13005059	101474	P	02/22/13	9201134 0435	VEHICLE REPAIR & MAINT	102.40
	INVOICE: 542909									
VENDOR TOTALS				1,288.99	YTD INVOICED			1,288.99	YTD PAID	183.73
13601 GAMBREL, SHELLEY										
	1-14-1-24	02/20/13			101475	P	02/22/13	9981121 0580 337X	TRAVEL	42.10
	INVOICE: 1-14-1-24									
VENDOR TOTALS				397.13	YTD INVOICED			397.13	YTD PAID	42.10
9879 GATEWAY COMMUNITY & TECHNICAL COLLEGE										
	FEB-2013	02/20/13			101476	P	02/22/13	0001118 0349 014X	OTHER PROFESSIONAL SERVIC	252.34
	INVOICE: FEB-2013									
	FEB-2013	02/20/13			101476	P	02/22/13	9032118 0565 068X	TUITION TO NON-KY AGENCY	977.66
	INVOICE: FEB-2013									
VENDOR TOTALS				8,211.00	YTD INVOICED			8,211.00	YTD PAID	1,230.00
12862 GATEWOOD, ANDY										
	1-8-13	01/31/13			101477	P	02/22/13	9981121 0580 337X	TRAVEL	1.70
	INVOICE: 1-8-13									
VENDOR TOTALS				66.66	YTD INVOICED			66.66	YTD PAID	1.70
7889 GEORGE'S TRUCK CENTER, INC.										
	98527	01/30/13		13004922	101478	P	02/22/13	9011096 0663	REPAIR PARTS	2,350.80
	INVOICE: 98527									
	98528	01/30/13		13004921	101478	P	02/22/13	9011096 0663	REPAIR PARTS	62.88
	INVOICE: 98528									
	98610	02/04/13		13005173	101478	P	02/22/13	9011096 0663	REPAIR PARTS	100.29





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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			157.37	YTD INVOICED			157.37	YTD PAID	64.13
2502	HANEY, ROB 12-12-2-13 INVOICE: 12-12-2-13	02/21/13			101485	P	02/22/13	9201134 0581	TRAVEL - IN DISTRICT	117.80
	VENDOR TOTALS			812.67	YTD INVOICED			812.67	YTD PAID	117.80
183	HARPER OIL PRODUCTS, INC. 345285 INVOICE: 345285	01/16/13		13004829	101486	P	02/22/13	9011096 0661	LUBRICANTS	174.94
	VENDOR TOTALS			944.39	YTD INVOICED			6,689.74	YTD PAID	174.94
11705	HARVEY, KIM 12-5-1-28 INVOICE: 12-5-1-28	02/01/13			101487	P	02/22/13	0001121 0580 337X	TRAVEL	14.61
	VENDOR TOTALS			14.61	YTD INVOICED			14.61	YTD PAID	14.61
13841	HAUSSLER SALES & SERVICE 207424 INVOICE: 207424	02/16/13			101488	P	02/22/13	0901118 0610 7000	GENERAL SUPPLIES	390.00
	VENDOR TOTALS			390.00	YTD INVOICED			390.00	YTD PAID	390.00
3075	HAWTHORNE PUBLISHING 507231 INVOICE: 507231	02/04/13		13005144	101489	P	02/22/13	0002121 0610 3373	GENERAL SUPPLIES	440.00
	VENDOR TOTALS			440.00	YTD INVOICED			440.00	YTD PAID	440.00
13473	HENSLEY, MICHAEL 1-14-1-24 INVOICE: 1-14-1-24	01/31/13			101490	P	02/22/13	9201134 0581	TRAVEL - IN DISTRICT	4.52
	VENDOR TOTALS			95.55	YTD INVOICED			95.55	YTD PAID	4.52
9120	HESTER, FRED E. 1-29-2-5 INVOICE: 1-29-2-5	02/20/13			101491	P	02/22/13	9981121 0580 337X	TRAVEL	11.87
	VENDOR TOTALS			46.84	YTD INVOICED			46.84	YTD PAID	11.87
12885	HICKS, MELISSA 1-14-2-6 INVOICE: 1-14-2-6	02/12/13			101492	P	02/22/13	0002118 0580 4013	TRAVEL	41.25
	1-18-1-21 INVOICE: 1-18-1-21	01/31/13			101492	P	02/22/13	0002118 0580 4013	TRAVEL	103.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		558.28 YTD INVOICED			558.28 YTD PAID			144.25		
7574 HILLSIDE MAINT SUPPLY	109164	01/17/13		13004804	101493	P	02/22/13	1001087 0610	GENERAL SUPPLIES	25.46
	INVOICE: 109164									
	109999	02/04/13		13005191	101493	P	02/22/13	0901087 0610	GENERAL SUPPLIES	166.00
	INVOICE: 109999									
VENDOR TOTALS		2,694.56 YTD INVOICED			2,694.56 YTD PAID			191.46		
2666 HOBART, INC.	60379215	01/23/13		13005420	101494	P	02/22/13	0501134 0610	GENERAL SUPPLIES	83.00
	INVOICE: 60379215									
VENDOR TOTALS		980.51 YTD INVOICED			980.51 YTD PAID			83.00		
1104 HP PRODUCTS	1562830	01/09/13		13004494	101495	P	02/22/13	0401087 0610	GENERAL SUPPLIES	854.70
	INVOICE: 1562830									
	1578677	01/28/13		13005040	101495	P	02/22/13	4951087 0610	GENERAL SUPPLIES	123.95
	INVOICE: 1578677									
	1578679	01/28/13		13005042	101495	P	02/22/13	0051087 0610	GENERAL SUPPLIES	252.85
	INVOICE: 1578679									
	1578693	01/28/13		13005044	101495	P	02/22/13	0601087 0610	GENERAL SUPPLIES	193.35
	INVOICE: 1578693									
	1581583	01/30/13		13005043	101495	P	02/22/13	0401087 0610	GENERAL SUPPLIES	685.60
	INVOICE: 1581583									
	1581584	01/30/13		13004993	101495	P	02/22/13	0451087 0610	GENERAL SUPPLIES	594.93
	INVOICE: 1581584									
	1584406	02/01/13		13005183	101495	P	02/22/13	0501087 0610	GENERAL SUPPLIES	29.84
	INVOICE: 1584406									
	1584663	01/25/13		13005040	101495	P	02/22/13	4951087 0610	GENERAL SUPPLIES	55.52
	INVOICE: 1584663									
	1584669	01/25/13		13005044	101495	P	02/22/13	0601087 0610	GENERAL SUPPLIES	55.52
	INVOICE: 1584669									
	1584730	02/04/13		13005197	101495	P	02/22/13	0801087 0610	GENERAL SUPPLIES	402.30
	INVOICE: 1584730									
	1584731	02/04/13		13005091	101495	P	02/22/13	1201087 0610	GENERAL SUPPLIES	298.90
	INVOICE: 1584731									
	1584733	02/01/13		13005182	101495	P	02/22/13	0071087 0610	GENERAL SUPPLIES	1,351.40
	INVOICE: 1584733									
	1584734	02/01/13		13005189	101495	P	02/22/13	0901087 0610	GENERAL SUPPLIES	1,484.65
	INVOICE: 1584734									
	1587967	02/06/13		13005282	101495	P	02/22/13	0405101 0610	GENERAL SUPPLIES	148.74
	INVOICE: 1587967									
VENDOR TOTALS		47,429.71 YTD INVOICED			47,429.71 YTD PAID			6,532.25		
11836 HUFF, JOSHUA D.	FEB-6-9	02/21/13			101496	P	02/22/13	0402053 0582 1403	TRAVEL - OUT OF DISTRICT	181.10



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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				15,762.23	YTD INVOICED			15,762.23	YTD PAID	1,949.13
9569 INNOVATIVE ENERGY SOLUTIONS										
35846	12/12/12			13005446	101501	P	02/22/13	0451134 0431	HVAC/ELECTRIC REPAIR & MA	1,586.25
INVOICE: 35846										
36009	12/27/12			13005446	101501	P	02/22/13	4951134 0431	HVAC/ELECTRIC REPAIR & MA	110.00
INVOICE: 36009										
36010	12/27/12			13005446	101501	P	02/22/13	0801134 0431	HVAC/ELECTRIC REPAIR & MA	660.00
INVOICE: 36010										
36084	12/28/12			13005446	101501	P	02/22/13	0061134 0431	HVAC/ELECTRIC REPAIR & MA	885.00
INVOICE: 36084										
36085	12/28/12			13005446	101501	P	02/22/13	1001134 0431	HVAC/ELECTRIC REPAIR & MA	440.00
INVOICE: 36085										
36176	01/10/13			13005446	101501	P	02/22/13	0081134 0431	HVAC/ELECTRIC REPAIR & MA	244.89
INVOICE: 36176										
36177	01/10/13			13005446	101501	P	02/22/13	0801134 0431	HVAC/ELECTRIC REPAIR & MA	53.39
INVOICE: 36177										
361799	01/11/13			13005446	101501	P	02/22/13	0081134 0431	HVAC/ELECTRIC REPAIR & MA	256.77
INVOICE: 36179										
36185	01/14/13			13005446	101501	P	02/22/13	0401134 0431	HVAC/ELECTRIC REPAIR & MA	14,403.64
INVOICE: 36185										
36333	01/14/13			13005446	101501	P	02/22/13	1081134 0431	HVAC/ELECTRIC REPAIR & MA	430.48
INVOICE: 36333										
VENDOR TOTALS				106,840.92	YTD INVOICED			118,809.46	YTD PAID	19,070.42
13592 INTERGRATED SEATING COMPANY										
103	09/11/12			13002129	101502	P	02/22/13	0901134 0610	GENERAL SUPPLIES	642.00
INVOICE: 103										
VENDOR TOTALS				642.00	YTD INVOICED			642.00	YTD PAID	642.00
10269 INTERIOR SUPPLY										
CI0008972400	02/11/13			13004334	101503	P	02/22/13	1081134 0610	GENERAL SUPPLIES	265.00
INVOICE: CI00089724001										
VENDOR TOTALS				13,974.35	YTD INVOICED			13,974.35	YTD PAID	265.00
1458 J & N AUTO ELECTRIC, INC.										
500001	01/22/13			13004928	101504	P	02/22/13	9011096 0663	REPAIR PARTS	827.68
INVOICE: 500001										
VENDOR TOTALS				1,220.46	YTD INVOICED			1,220.46	YTD PAID	827.68
3850 JEFFERDS, CHRISTI A.										
1-29-2-21	02/12/13				101505	P	02/22/13	0701118 0581 7000	TRAVEL - IN DISTRICT	48.59
INVOICE: 1-29-2-21										
VENDOR TOTALS				175.83	YTD INVOICED			175.83	YTD PAID	48.59



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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			15,127.57 YTD INVOICED			15,127.57 YTD PAID			1,705.00		
119	KASA										
	121089	01/21/13		13004775	101514	P	02/22/13	0011099	0349	OTHER PROFESSIONAL SERVIC	119.00
	INVOICE:	121089									
	121178	01/28/13			101514	P	02/22/13	0011099	0349	OTHER PROFESSIONAL SERVIC	119.00
	INVOICE:	121178									
VENDOR TOTALS			7,122.00 YTD INVOICED			7,430.00 YTD PAID			238.00		
2406	KASC										
	PSJ100	02/05/13			101515	P	02/22/13	0001118	0610	014X GENERAL SUPPLIES	450.00
	INVOICE:	PSJ100									
	PSJ100	02/05/13			101515	P	02/22/13	0001118	0610	015X GENERAL SUPPLIES	450.00
	INVOICE:	PSJ100									
	PSJ109	02/05/13			101515	P	02/22/13	0001118	0610	014X GENERAL SUPPLIES	25.00
	INVOICE:	PSJ109									
	PSJ109	02/05/13			101515	P	02/22/13	0001118	0610	015X GENERAL SUPPLIES	25.00
	INVOICE:	PSJ109									
VENDOR TOTALS			6,215.08 YTD INVOICED			6,215.08 YTD PAID			950.00		
11725	KEKUA-ELLISON, BRANDI										
	1-8-1-28	02/11/13			101516	P	02/22/13	1202104	0581	1253 TRAVEL - IN DISTRICT	43.51
	INVOICE:	1-8-1-28									
VENDOR TOTALS			440.99 YTD INVOICED			440.99 YTD PAID			43.51		
2983	KELLEY, LINDA S.										
	1-22-2-15	02/21/13			101517	P	02/22/13	0002121	0580	3373 TRAVEL	113.29
	INVOICE:	1-22-2-15									
VENDOR TOTALS			1,163.88 YTD INVOICED			1,163.88 YTD PAID			113.29		
10362	KELLY, SUSAN										
	8-16-1-22	02/01/13			101518	P	02/22/13	0001121	0580	337X TRAVEL	100.79
	INVOICE:	8-16-1-22									
VENDOR TOTALS			100.79 YTD INVOICED			100.79 YTD PAID			100.79		
9356	KENTON COUNTY PUBLIC WORK										
	2149	01/17/13			101519	P	02/22/13	9011096	0349	OTHER PROFESSIONAL SERVIC	444.00
	INVOICE:	2149									
	2154	01/28/13		13005537	101519	P	02/22/13	9201134	0422	SNOW REMOVAL	166.50
	INVOICE:	2154									
	2161	02/07/13			101519	P	02/22/13	9201134	0422	SNOW REMOVAL	222.00
	INVOICE:	2161									
VENDOR TOTALS			1,831.50 YTD INVOICED			1,831.50 YTD PAID			832.50		

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6420 KENTON COUNTY SCHOOL FOOD SERVICE	1-15-13	01/17/13			101520	P	02/22/13	0002011 0610 1303	GENERAL SUPPLIES	97.50
	INVOICE:	1-15-13								
VENDOR TOTALS				1,077.76 YTD INVOICED				1,077.76 YTD PAID		97.50
13839 KENTUCKY BALFOUR	100	10/29/12		13002939	101521	P	02/22/13	0001118 0610 015X	GENERAL SUPPLIES	324.00
	INVOICE:	100								
VENDOR TOTALS				324.00 YTD INVOICED				324.00 YTD PAID		324.00
3743 KENTUCKY STATE TREASURER	2-12-13	02/12/13			101523	P	02/22/13	0011099 0349 6999	OTHER PROFESSIONAL SERVIC	2,000.00
	INVOICE:	2-12-13								
VENDOR TOTALS				30,040.19 YTD INVOICED				30,040.19 YTD PAID		2,000.00
11335 KENTUCKY STATE TREASURER	FEB-2013	02/21/13			101524	P	02/22/13	10 7461	ACCR SALARIES & BENEFT PA	45,014.40
	INVOICE:	FEB-2013								
VENDOR TOTALS				350,304.96 YTD INVOICED				350,304.96 YTD PAID		45,014.40
3743 KENTUCKY STATE TREASURER	JAN.-2013	02/11/13			101522	P	02/22/13	0011075 0311	TAX COLLECTION FEES	2.94
	INVOICE:	JAN.-2013								
VENDOR TOTALS				30,040.19 YTD INVOICED				30,040.19 YTD PAID		2.94
1940 KLEEM, INC.	55020	02/05/13		13005198	101525	P	02/22/13	0201134 0610	GENERAL SUPPLIES	48.65
	INVOICE:	55020								
VENDOR TOTALS				3,550.14 YTD INVOICED				3,550.14 YTD PAID		48.65
1186 KLINGENBERGS HARDWARE	C3566	01/02/13		13005451	101526	P	02/22/13	1081134 0610	GENERAL SUPPLIES	7.49
	INVOICE:	C3566								
VENDOR TOTALS				7.49 YTD INVOICED				17.87 YTD PAID		7.49
1913 KRAMER, WM. & SON, INC.	2674	01/08/13		13005452	101527	P	02/22/13	0201134 0434Y	BLDG REPAIR & MAINTENANCE	623.00
	INVOICE:	2674								
	2720	01/14/13		13005452	101527	P	02/22/13	0801134 0434Y	BLDG REPAIR & MAINTENANCE	342.50
	INVOICE:	2720								
	2721	01/14/13		13005452	101527	P	02/22/13	1201134 0434Y	BLDG REPAIR & MAINTENANCE	320.00
	INVOICE:	2721								
	2734	01/15/13		13005452	101527	P	02/22/13	1001134 0434Y	BLDG REPAIR & MAINTENANCE	325.00
	INVOICE:	2734								



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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	2814 INVOICE: 2814	01/30/13		13005452	101527	P	02/22/13	1001134 0434Y	BLDG REPAIR & MAINTENANCE	735.00
	2846 INVOICE: 2846	02/06/13		13005452	101527	P	02/22/13	1201134 0434Y	BLDG REPAIR & MAINTENANCE	2,150.00
	2847 INVOICE: 2847	02/06/13		13005452	101527	P	02/22/13	0051134 0434Y	BLDG REPAIR & MAINTENANCE	745.00
	VENDOR TOTALS			10,905.00	YTD INVOICED			10,905.00	YTD PAID	5,240.50
2150	KREMER, SCOTT 1-7-2-13 INVOICE: 1-7-2-13	02/21/13			101528	P	02/22/13	0002118 0580 3452I	TRAVEL	168.94
	VENDOR TOTALS			648.47	YTD INVOICED			648.47	YTD PAID	168.94
1455	KSBA 75836 INVOICE: 75836	01/23/13			101529	P	02/22/13	0001121 0349 0033X	OTHER PROFESSIONAL SERVIC	511.57
	75920 INVOICE: 75920	01/24/13			101529	P	02/22/13	0001121 0349 0033X	OTHER PROFESSIONAL SERVIC	450.26
	76021 INVOICE: 76021	02/08/13			101529	P	02/22/13	0001121 0349 0033X	OTHER PROFESSIONAL SERVIC	110.75
	VENDOR TOTALS			12,167.72	YTD INVOICED			12,167.72	YTD PAID	1,072.58
12898	KSHA 12-28-12 INVOICE: 12-28-12	12/28/12		13003807	101530	P	02/22/13	0072053 0338 1403	REGISTRATION FEES	165.00
	VENDOR TOTALS			165.00	YTD INVOICED			165.00	YTD PAID	165.00
10231	KWIK KOPY BUSINESS CENTER 98205 INVOICE: 98205	01/31/13			101531	P	02/22/13	9201134 0610	GENERAL SUPPLIES	4.79
	98344 INVOICE: 98344	02/07/13		13005215	101531	P	02/22/13	9031947 0610 1063	GENERAL SUPPLIES	152.00
	98414 INVOICE: 98414	02/08/13		13005388	101531	P	02/22/13	0011075 0610	GENERAL SUPPLIES	19.50
	VENDOR TOTALS			2,117.14	YTD INVOICED			2,117.14	YTD PAID	176.29
13705	LEDONNE, DEBBIE 1-16-1-28 INVOICE: 1-16-1-28	02/11/13			101532	P	02/22/13	0062104 0581 1253	TRAVEL - IN DISTRICT	88.14
	VENDOR TOTALS			261.79	YTD INVOICED			261.79	YTD PAID	88.14
10995	LEVIS, JUNE FEB-6-9 INVOICE: FEB-6-9	02/20/13			101533	P	02/22/13	1032053 0580 1403	TRAVEL	82.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				82.00	YTD INVOICED			82.00	YTD PAID	82.00
7753	LIBERTY TIRE									
	200783	01/26/13		13004828	101534	P	02/22/13	9011096 0662	TIRES & TUBES	382.00
	INVOICE:	200783								
VENDOR TOTALS				812.00	YTD INVOICED			812.00	YTD PAID	382.00
3329	LIBRARY VIDEO COMPANY									
	U00317870101	01/29/13		13004870	101535	P	02/22/13	1201059 0645 7000	AUDIOVISUAL MATERIALS	269.14
	INVOICE:	U00317870101								
	U00317870102	01/31/13		13004870	101535	P	02/22/13	1201059 0645 7000	AUDIOVISUAL MATERIALS	39.85
	INVOICE:	U00317870102								
VENDOR TOTALS				1,014.82	YTD INVOICED			1,014.82	YTD PAID	308.99
8961	LIFE MANAGEMENT SYSTEMS									
	0204013	02/05/13		13000805	101536	P	02/22/13	0011099 0349	OTHER PROFESSIONAL SERVIC	1,647.00
	INVOICE:	0204013								
VENDOR TOTALS				13,176.00	YTD INVOICED			13,176.00	YTD PAID	1,647.00
2716	LLOYD, DAVID									
	12-12-2-6	02/20/13			101537	P	02/22/13	9201134 0581	TRAVEL - IN DISTRICT	47.85
	INVOICE:	12-12-2-6								
VENDOR TOTALS				612.47	YTD INVOICED			612.47	YTD PAID	47.85
9087	LOWE'S									
	52105	02/18/13		13005417	101538	P	02/22/13	9031155 0610 1063	GENERAL SUPPLIES	94.05
	INVOICE:	52105								
	67484	02/06/13		13005454	101538	P	02/22/13	9201134 0610	GENERAL SUPPLIES	99.75
	INVOICE:	67484								
	967868	01/14/13		13005454	101538	P	02/22/13	1081134 0610	GENERAL SUPPLIES	80.65
	INVOICE:	967868								
	967903	01/23/13		13005454	101538	P	02/22/13	1081134 0610	GENERAL SUPPLIES	95.77
	INVOICE:	967903								
VENDOR TOTALS				9,791.38	YTD INVOICED			10,499.20	YTD PAID	370.22
13840	LOZZI, JOSEPH									
	FEB-2013	02/21/13			101539	P	02/22/13	0905101 0630	FOOD	49.10
	INVOICE:	FEB 2013								
VENDOR TOTALS				49.10	YTD INVOICED			49.10	YTD PAID	49.10
11407	LPC-K12.COM									
	10490	02/01/13		13005304	101540	P	02/22/13	1031059 0645 7000	AUDIOVISUAL MATERIALS	100.00
	INVOICE:	10490								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		550.00 YTD INVOICED			550.00 YTD PAID			100.00		
243	LUCAS SANITATION COMPANY									
	130215-1	02/14/13		13000858	101541	P	02/22/13	0701087 0411	WATER/SEWAGE	200.00
	INVOICE: 130215-1									
	130215-1	02/14/13		13000858	101541	P	02/22/13	0801087 0411	WATER/SEWAGE	200.00
	INVOICE: 130215-1									
	130215-1	02/14/13		13000858	101541	P	02/22/13	1101087 0411	WATER/SEWAGE	200.00
	INVOICE: 130215-1									
VENDOR TOTALS		45,943.40 YTD INVOICED			45,943.40 YTD PAID			600.00		
10494	LUCID DATA CORPORATION									
	108313	01/30/13			101542	P	02/22/13	0002053 0610 1403	GENERAL SUPPLIES	4,730.00
	INVOICE: 108313									
VENDOR TOTALS		4,730.00 YTD INVOICED			4,730.00 YTD PAID			4,730.00		
12159	MALCO SERVICES									
	428	02/09/13			101543	P	02/22/13	0401134 0424	CONTRACT GROUNDS SERVICE	300.00
	INVOICE: 428									
	428	02/09/13			101543	P	02/22/13	0451134 0424	CONTRACT GROUNDS SERVICE	150.00
	INVOICE: 428									
	428	02/09/13			101543	P	02/22/13	0061134 0424	CONTRACT GROUNDS SERVICE	250.00
	INVOICE: 428									
	428	02/09/13			101543	P	02/22/13	0901134 0424	CONTRACT GROUNDS SERVICE	500.00
	INVOICE: 428									
	428	02/09/13			101543	P	02/22/13	0501134 0424	CONTRACT GROUNDS SERVICE	150.00
	INVOICE: 428									
	428	02/09/13			101543	P	02/22/13	4951134 0424	CONTRACT GROUNDS SERVICE	150.00
	INVOICE: 428									
	428	02/09/13			101543	P	02/22/13	0901134 0424	CONTRACT GROUNDS SERVICE	1,000.00
	INVOICE: 428									
VENDOR TOTALS		3,300.00 YTD INVOICED			3,300.00 YTD PAID			2,500.00		
13162	MANN, DANIEL									
	12-17-2-12	02/20/13			101544	P	02/22/13	9201134 0581	TRAVEL - IN DISTRICT	195.70
	INVOICE: 12-17-2-12									
VENDOR TOTALS		901.07 YTD INVOICED			901.07 YTD PAID			195.70		
1612	MANN, TRACY									
	12-14-1-29	02/21/13			101545	P	02/22/13	0001124 0581	TRAVEL - IN DISTRICT	205.80
	INVOICE: 12-14-1-29									
VENDOR TOTALS		1,364.16 YTD INVOICED			1,364.16 YTD PAID			205.80		
13834	MARCUM ENERGY MANAGEMENT SOLUTIONS, INC.									
	0136	12/17/12			101546	P	02/22/13	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	4,800.00



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	271333	01/04/13		13005256	101554	P	02/22/13	0801059 0641 7000	LIBRARY BOOKS	980.76
	INVOICE:	271333								
	VENDOR TOTALS			1,095.51	YTD INVOICED			1,095.51	YTD PAID	980.76
12404	MILLER-HORN, JENNIFER									
	1-22-2-21	02/22/13			101555	P	02/22/13	0002121 0580 3373	TRAVEL	181.93
	INVOICE:	1-22-2-21								
	1-3-1-17	02/01/13			101555	P	02/22/13	0002121 0580 3373	TRAVEL	125.72
	INVOICE:	1-3-1-17								
	FEB-11	02/21/13			101555	P	02/22/13	0002121 0580 3373	TRAVEL	84.75
	INVOICE:	FEB-11								
	VENDOR TOTALS			2,919.23	YTD INVOICED			2,919.23	YTD PAID	392.40
8097	MOBILCOMM									
	880283A	01/14/13		13003323	101556	P	02/22/13	9011096 0610	GENERAL SUPPLIES	1,478.82
	INVOICE:	880283A								
	880284A	01/14/13			101556	P	02/22/13	9201134 0731	MACHINERY/EQUIP (NONINSTR	351.00
	INVOICE:	880284A								
	883783	01/07/13		13003377	101556	P	02/22/13	0071118 0610 7000	GENERAL SUPPLIES	572.50
	INVOICE:	883783								
	VENDOR TOTALS			42,149.40	YTD INVOICED			42,149.40	YTD PAID	2,402.32
13667	MORRISON, KRISTA									
	1-28-2-13	02/21/13			101557	P	02/22/13	0002118 0580 3452I	TRAVEL	22.04
	INVOICE:	1-28-2-13								
	VENDOR TOTALS			60.90	YTD INVOICED			60.90	YTD PAID	22.04
11255	MUELLER, BRANDY									
	2-8-13	02/08/13			101558	P	02/22/13	9011096 0811	PERMITS	19.00
	INVOICE:	2-8-13								
	VENDOR TOTALS			19.00	YTD INVOICED			19.00	YTD PAID	19.00
11667	MURAWSKI, GINA									
	2-12-13	02/20/13			101559	P	02/22/13	0402104 0580 1253	TRAVEL	119.78
	INVOICE:	2-12-13								
	VENDOR TOTALS			686.05	YTD INVOICED			686.05	YTD PAID	119.78
7082	MYERS TIRE SUPPLY COMPANY									
	31002215	01/28/13		13005054	101560	P	02/22/13	9011096 0663	REPAIR PARTS	615.00
	INVOICE:	31002215								
	VENDOR TOTALS			1,890.00	YTD INVOICED			1,890.00	YTD PAID	615.00
13280	NALLY, TEAL									
	1-18-2-13	02/20/13			101561	P	02/22/13	0011082 0581	TRAVEL - IN DISTRICT	111.87

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	1-18-2-13								
	VENDOR TOTALS			872.23	YTD INVOICED			877.78	YTD PAID	111.87
60	NCS ASSESSMENTS									
	3898532	02/01/13		13005142	101562	P	02/22/13	0002121 0610 3373	GENERAL SUPPLIES	2,604.02
	INVOICE:	3898532								
	VENDOR TOTALS			10,706.45	YTD INVOICED			10,706.45	YTD PAID	2,604.02
13181	NEOPOST USA, INC.									
	49499321	01/22/13			101563	P	02/22/13	9031118 0433 7000	EQUIPMENT REPAIR & MAINT	12.95
	INVOICE:	49499321								
	49568830	02/04/13			101563	P	02/22/13	9031118 0610 106X	GENERAL SUPPLIES	12.95
	INVOICE:	49568830								
	VENDOR TOTALS			142.45	YTD INVOICED			142.45	YTD PAID	25.90
13683	NORTHEAST LUBRICANTS									
	1533242IN	01/22/13		13004830	101564	P	02/22/13	9011096 0661	LUBRICANTS	3,514.50
	INVOICE:	1532242IN								
	VENDOR TOTALS			11,467.83	YTD INVOICED			11,467.83	YTD PAID	3,514.50
2265	NORTHERN KENTUCKY SERVICES FOR THE DEAF									
	12-895	01/02/13			101565	P	02/22/13	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	400.00
	INVOICE:	12-895								
	13-70	02/15/13			101565	P	02/22/13	1031121 0349 9020	OTHER PROFESSIONAL SERVIC	375.00
	INVOICE:	13-70								
	VENDOR TOTALS			3,285.00	YTD INVOICED			3,285.00	YTD PAID	775.00
8600	NORTHERN KENTUCKY WATER SERVICE									
	007-2-13	01/28/13			101566	P	02/22/13	0071087 0411	WATER/SEWAGE	179.98
	INVOICE:	007-2-13								
	007A-2-13	01/28/13			101566	P	02/22/13	0071087 0411	WATER/SEWAGE	2,315.71
	INVOICE:	007A-2-13								
	050-2-13	01/28/13			101566	P	02/22/13	0501087 0411	WATER/SEWAGE	1,642.09
	INVOICE:	050-2-13								
	060-2-13	02/11/13			101566	P	02/22/13	0601087 0411	WATER/SEWAGE	649.94
	INVOICE:	060-2-13								
	090-2-13	01/28/13			101566	P	02/22/13	0901087 0411	WATER/SEWAGE	1,358.28
	INVOICE:	090-2-13								
	090A-2-13	01/28/13			101566	P	02/22/13	0901087 0411	WATER/SEWAGE	1,886.03
	INVOICE:	090A-2-13								
	090B-2-13	01/28/13			101566	P	02/22/13	0901087 0411	WATER/SEWAGE	866.54
	INVOICE:	090B-2-13								
	105-2-13	01/28/13			101566	P	02/22/13	1051087 0411	WATER/SEWAGE	57.89
	INVOICE:	105-2-13								
	105A-2-13	01/28/13			101566	P	02/22/13	1051087 0411	WATER/SEWAGE	740.88
	INVOICE:	105A-2-13								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	13-00454	02/13/13			101567	P	02/22/13	9011096 0663	REPAIR PARTS	441.48
	INVOICE: 13/00454									
	495-2-13	01/28/13			101566	P	02/22/13	4951087 0411	WATER/SEWAGE	600.46
	INVOICE: 495-2-13									
	901-2-13	01/28/13			101566	P	02/22/13	9011096 0411	WATER/SEWAGE	86.27
	INVOICE: 901-2-13									
	VENDOR TOTALS			90,250.25 YTD INVOICED				90,526.93 YTD PAID		10,825.55
7356	O'BRIEN, VICKY SMITH									
	1-14-2-13	02/20/13			101568	P	02/22/13	0001037 0581	TRAVEL - IN DISTRICT	162.72
	INVOICE: 1-14-2-13									
	VENDOR TOTALS			1,167.53 YTD INVOICED				1,167.53 YTD PAID		162.72
6024	OFFICE DEPOT									
	616979125001	09/16/12		13000587	101569	P	02/22/13	1001118 0610 7000	GENERAL SUPPLIES	147.45
	INVOICE: 616979125001									
	619316030001	08/03/12		13000484	101569	P	02/22/13	1001118 0610 7000	GENERAL SUPPLIES	8.04
	INVOICE: 619316030001									
	619316060001	08/03/12		13000484	101569	P	02/22/13	1001118 0610 7000	GENERAL SUPPLIES	86.00
	INVOICE: 619316060001									
	625063910001	09/17/12		13002085	101569	P	02/22/13	0201118 0610 7000	GENERAL SUPPLIES	639.04
	INVOICE: 625063910001									
	625129136001	09/17/12		13002085	101569	P	02/22/13	0201118 0610 7000	GENERAL SUPPLIES	24.40
	INVOICE: 625129136001									
	639156132001	01/11/13		13004585	101569	P	02/22/13	0551121 0610 337X	GENERAL SUPPLIES	26.94
	INVOICE: 639156132001									
	640856620001	01/15/13		13004746	101569	P	02/22/13	0701118 0610 7000	GENERAL SUPPLIES	5.34
	INVOICE: 640856620001									
	640919252001	01/16/13		13004753	101569	P	02/22/13	1201118 0610 7000	GENERAL SUPPLIES	45.60
	INVOICE: 640919252001									
	642015643001	01/29/13		13005061	101569	P	02/22/13	0902104 0610 1253	GENERAL SUPPLIES	152.36
	INVOICE: 642015643001									
	642082305001	01/29/13		13005087	101569	P	02/22/13	0002011 0610 1303	GENERAL SUPPLIES	34.90
	INVOICE: 642082305001									
	642690533001	01/23/13		13004198	101569	P	02/22/13	0601118 0610 7000	GENERAL SUPPLIES	136.40
	INVOICE: 642690533001									
	642837414001	01/24/13		13004968	101569	P	02/22/13	0551121 0610 337X	GENERAL SUPPLIES	193.71
	INVOICE: 642837414001									
	643395192001	01/31/13		13005150	101569	P	02/22/13	0601118 0610 7000	GENERAL SUPPLIES	3.80
	INVOICE: 643395192001									
	643395193001	01/31/13		13005150	101569	P	02/22/13	0601118 0610 7000	GENERAL SUPPLIES	209.35
	INVOICE: 643395193001									
	644210570001	02/06/13		13005308	101569	P	02/22/13	0011075 0610	GENERAL SUPPLIES	27.59
	INVOICE: 644210570001									
	644353175001	02/07/13			101569	P	02/22/13	1201118 0610 7000	GENERAL SUPPLIES	65.20
	INVOICE: 644343175001									
	644466858001	02/08/13		13005359	101569	P	02/22/13	0001118 0610 014X	GENERAL SUPPLIES	55.23
	INVOICE: 644466858001									
	644466858001	02/08/13		13005359	101569	P	02/22/13	0001118 0610 015X	GENERAL SUPPLIES	13.78





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TO FISCAL 2013/08 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	1-23-1-25	02/01/13			101576	P	02/22/13	0002121 0349 3373	OTHER PROFESSIONAL SERVIC	351.00
	INVOICE: 1-23-1-25									
	1-28-1-30	02/04/13			101576	P	02/22/13	0002121 0349 3373	OTHER PROFESSIONAL SERVIC	702.00
	INVOICE: 1-28-1-30									
	2-11-2-15	02/21/13			101576	P	02/22/13	0002121 0349 3373	OTHER PROFESSIONAL SERVIC	1,027.00
	INVOICE: 2-11-2-15									
	2-4-2-8	02/12/13			101576	P	02/22/13	0002121 0349 3373	OTHER PROFESSIONAL SERVIC	1,170.00
	INVOICE: 2-4-2-8									
	VENDOR TOTALS			17,732.00 YTD INVOICED				17,732.00 YTD PAID		3,250.00
10687	PAR, INC.									
	567450	02/04/13		13005143	101577	P	02/22/13	0002121 0610 3373	GENERAL SUPPLIES	154.00
	INVOICE: 567450									
	VENDOR TOTALS			154.00 YTD INVOICED				154.00 YTD PAID		154.00
11144	PARKER STORE OF KENTUCKY									
	482062-1	01/14/13		13004825	101578	P	02/22/13	9011096 0663	REPAIR PARTS	154.97
	INVOICE: 482062-1									
	482329-1	01/18/13		13004923	101578	P	02/22/13	9011096 0663	REPAIR PARTS	46.32
	INVOICE: 482327-1									
	482627-1	01/23/13		13004970	101578	P	02/22/13	9011096 0663	REPAIR PARTS	97.31
	INVOICE: 482627-1									
	482791-1	01/25/13		13005078	101578	P	02/22/13	9011096 0435	VEHICLE REPAIR & MAINT	219.24
	INVOICE: 482791-1									
	482792-1	01/25/13		13005078	101578	P	02/22/13	9011096 0435	VEHICLE REPAIR & MAINT	68.00
	INVOICE: 482792-1									
	VENDOR TOTALS			830.51 YTD INVOICED				830.51 YTD PAID		585.84
10983	PCM SALES, INC.									
	1002511603	01/18/13		13003572	101579	P	02/22/13	9031143 0650 106X	Other Supplies-Technology	155.65
	INVOICE: 1002511603									
	10031342--	01/15/13		13004679	101579	P	02/22/13	9011091 0610	GENERAL SUPPLIES	194.55
	INVOICE: 10031342									
	10031342--	01/15/13		13004679	101579	P	02/22/13	9011096 0610	GENERAL SUPPLIES	63.45
	INVOICE: 10031342									
	10031991	01/22/13		13004920	101579	P	02/22/13	0081118 0734 7000	COMPUTERS & RELATED EQUIP	427.10
	INVOICE: 10031991									
	1003199101	01/23/13		13004920	101579	P	02/22/13	0081118 0734 7000	COMPUTERS & RELATED EQUIP	78.20
	INVOICE: 1003199101									
	VENDOR TOTALS			26,726.64 YTD INVOICED				26,921.19 YTD PAID		918.95
13757	PEARSON EDUCATION									
	3892654	01/29/13		13004744	101580	P	02/22/13	0001118 0734 006X	COMPUTERS & RELATED EQUIP	2,289.35
	INVOICE: 3892654									
	VENDOR TOTALS			2,289.35 YTD INVOICED				2,289.35 YTD PAID		2,289.35

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
537	PETROLEUM TRADERS CORPORATION									
	629721	01/15/13		13005342	101581	P	02/22/13	9011096 0627	DIESEL FUEL	546.00
	INVOICE: 629721									
	630119	01/16/13		13005538	101581	P	02/22/13	1081087 0624	FUEL OIL	133.42
	INVOICE: 630119									
	630799	01/18/13		13004881	101581	P	02/22/13	9011096 0627	DIESEL FUEL	23,302.61
	INVOICE: 630799									
	630801	01/22/13		13004881	101581	P	02/22/13	9011096 0627	DIESEL FUEL	16,359.01
	INVOICE: 630801									
	635567	02/05/13		13005105	101581	P	02/22/13	9011096 0627	DIESEL FUEL	17,449.43
	INVOICE: 635567									
	636660	02/08/13		13005266	101581	P	02/22/13	9011096 0627	DIESEL FUEL	24,618.77
	INVOICE: 636660									
	VENDOR TOTALS			620,170.94	YTD INVOICED			639,232.52	YTD PAID	82,409.24
237	PHILLIPS SUPPLY COMPANY									
	011935	01/24/13		13005455	101582	P	02/22/13	0001087 0433	EQUIPMENT REPAIR & MAINT	117.87
	INVOICE: 011935									
	012058	01/25/13		13005455	101582	P	02/22/13	0001087 0433	EQUIPMENT REPAIR & MAINT	582.00
	INVOICE: 012058									
	012070	01/28/13		13005037	101582	P	02/22/13	1201087 0610	GENERAL SUPPLIES	138.60
	INVOICE: 012070									
	012325	02/07/13		13005090	101582	P	02/22/13	0001087 0731	MACHINERY/EQUIP (NONINSTR	256.64
	INVOICE: 012325									
	012819	02/04/13		13005181	101582	P	02/22/13	0071087 0610	GENERAL SUPPLIES	117.84
	INVOICE: 012819									
	012820	02/04/13		13005188	101582	P	02/22/13	0901087 0610	GENERAL SUPPLIES	269.19
	INVOICE: 012820									
	012942	02/07/13		13005221	101582	P	02/22/13	1081087 0610	GENERAL SUPPLIES	14.16
	INVOICE: 012942									
	013557	02/13/13		13005411	101582	P	02/22/13	0061087 0610	GENERAL SUPPLIES	182.52
	INVOICE: 013557									
	013558	02/12/13		13005409	101582	P	02/22/13	0701087 0610	GENERAL SUPPLIES	29.46
	INVOICE: 013558									
	013656	02/14/13		13005470	101582	P	02/22/13	0001087 0731	MACHINERY/EQUIP (NONINSTR	577.25
	INVOICE: 013656									
	013904	02/18/13		13005547	101582	P	02/22/13	1031087 0610	GENERAL SUPPLIES	32.40
	INVOICE: 013904									
	013905	02/15/13		13005546	101582	P	02/22/13	0051087 0610	GENERAL SUPPLIES	64.60
	INVOICE: 013905									
	013909	02/18/13		13005563	101582	P	02/22/13	0061087 0610	GENERAL SUPPLIES	1,094.20
	INVOICE: 013909									
	013909	02/18/13		13005563	101582	P	02/22/13	0601087 0610	GENERAL SUPPLIES	215.60
	INVOICE: 013909									
	VENDOR TOTALS			56,782.55	YTD INVOICED			56,782.55	YTD PAID	3,692.33
7633	PITNEY BOWES									
	9730970	02/13/13			101583	P	02/22/13	0011075 0531	POSTAGE & PO BOX RENT	126.00
	INVOICE: 9730970									



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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			34,374.14	YTD INVOICED			34,645.50	YTD PAID	11,061.86
7108	PRUEITT, CATHY WEBER									
	12-13-2-7	02/21/13			101588	P	02/22/13	0002118 0581 3453	TRAVEL - IN DISTRICT	148.23
	INVOICE: 12-13-2-7									
	VENDOR TOTALS			904.30	YTD INVOICED			904.30	YTD PAID	148.23
7778	PSST									
	10544	02/01/13			101589	P	02/22/13	0011099 0349	OTHER PROFESSIONAL SERVIC	11,668.80
	INVOICE: 10544									
	10563	02/18/13		13005079	101589	P	02/22/13	0001029 0610	GENERAL SUPPLIES	236.00
	INVOICE: 10563									
	VENDOR TOTALS			23,942.80	YTD INVOICED			23,942.80	YTD PAID	11,904.80
92	QUILL CORPORATION									
	8338157	01/04/13		13004530	101590	P	02/22/13	9011096 0610	GENERAL SUPPLIES	674.80
	INVOICE: 8338157									
	8724810	01/17/13		13004884	101591	P	02/22/13	9011096 0610	GENERAL SUPPLIES	774.80
	INVOICE: 8724810									
	8773227	01/21/13		13004625	101590	P	02/22/13	0011075 0610	GENERAL SUPPLIES	43.17
	INVOICE: 8773227									
	8864108	01/23/13		13004966	101590	P	02/22/13	0001121 0610 337X	GENERAL SUPPLIES	131.95
	INVOICE: 8864108									
	8919209	01/25/13		13004966	101590	P	02/22/13	0001121 0610 337X	GENERAL SUPPLIES	42.49
	INVOICE: 8919209									
	8922672	01/26/13		13004969	101590	P	02/22/13	0011075 0610	GENERAL SUPPLIES	60.24
	INVOICE: 8922672									
	8930351	01/25/13		13005051	101592	P	02/22/13	0011075 0610	GENERAL SUPPLIES	13.26
	INVOICE: 8930351									
	8941281	01/25/13		13005051	101590	P	02/22/13	0011075 0610	GENERAL SUPPLIES	317.92
	INVOICE: 8941281									
	9006557	01/29/13		13005094	101590	P	02/22/13	0011075 0610	GENERAL SUPPLIES	19.99
	INVOICE: 9006557									
	9022165	01/29/13		13005094	101590	P	02/22/13	0011075 0610	GENERAL SUPPLIES	27.99
	INVOICE: 9022165									
	9032272	01/29/13		13005094	101590	P	02/22/13	0011075 0610	GENERAL SUPPLIES	119.94
	INVOICE: 9032272									
	9106959	01/31/13		13005194	101590	P	02/22/13	0011075 0610	GENERAL SUPPLIES	256.10
	INVOICE: 9106959									
	9117427	02/01/13		13005171	101590	P	02/22/13	0011075 0610	GENERAL SUPPLIES	36.87
	INVOICE: 9117427									
	9161973	02/04/13		13005219	101590	P	02/22/13	0011075 0610	GENERAL SUPPLIES	356.14
	INVOICE: 9161973									
	9175282	02/04/13		13005227	101590	P	02/22/13	0011075 0610	GENERAL SUPPLIES	6.69
	INVOICE: 9175282									
	9188207	02/05/13		13005194	101590	P	02/22/13	0011075 0610	GENERAL SUPPLIES	47.94
	INVOICE: 9188207									
	9214527	02/05/13		13005289	101590	P	02/22/13	0011075 0610	GENERAL SUPPLIES	54.08



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
R80127 INVOICE: R80127	02/01/13		13000806	101597	P	02/22/13	0051134 0347	SECURITY SERVICES	24.00
R80128 INVOICE: R80128	02/01/13		13000807	101597	P	02/22/13	0201134 0347	SECURITY SERVICES	24.00
R80129 INVOICE: R80129	02/01/13		13000822	101597	P	02/22/13	0401134 0347	SECURITY SERVICES	24.00
R80130 INVOICE: R80130	02/01/13		13000808	101597	P	02/22/13	0601134 0347	SECURITY SERVICES	24.00
R80131 INVOICE: R80131	02/01/13		13000811	101597	P	02/22/13	0451134 0347	SECURITY SERVICES	24.00
R80132 INVOICE: R80132	02/01/13		13000809	101597	P	02/22/13	0501134 0347	SECURITY SERVICES	24.00
R80133 INVOICE: R80133	02/01/13		13000830	101597	P	02/22/13	9011134 0347	SECURITY SERVICES	24.00
R80134 INVOICE: R80134	02/01/13		13000810	101597	P	02/22/13	0701134 0347	SECURITY SERVICES	24.00
R80135 INVOICE: R80135	02/01/13		13000812	101597	P	02/22/13	0061134 0347	SECURITY SERVICES	24.00
R80136 INVOICE: R80136	02/01/13		13000813	101597	P	02/22/13	0801134 0347	SECURITY SERVICES	24.00
R80137 INVOICE: R80137	02/01/13		13000824	101597	P	02/22/13	1201134 0347	SECURITY SERVICES	24.00
R80138 INVOICE: R80138	02/01/13		13000826	101597	P	02/22/13	0901134 0347	SECURITY SERVICES	24.00
R80139 INVOICE: R80139	02/01/13		13000814	101597	P	02/22/13	0071134 0347	SECURITY SERVICES	12.00
R80139 INVOICE: R80139	02/01/13		13000814	101597	P	02/22/13	0081134 0347	SECURITY SERVICES	12.00
R80140 INVOICE: R80140	02/01/13		13000815	101597	P	02/22/13	1001134 0347	SECURITY SERVICES	24.00
R80141 INVOICE: R80141	02/01/13		13000818	101598	P	02/22/13	1031134 0347	SECURITY SERVICES	24.00
R80142 INVOICE: R80142	02/01/13		13000820	101598	P	02/22/13	1051134 0347	SECURITY SERVICES	24.00
R80143 INVOICE: R80143	02/01/13		13000816	101598	P	02/22/13	1101134 0347	SECURITY SERVICES	24.00
R80144 INVOICE: R80144	02/01/13		13000817	101598	P	02/22/13	4951134 0347	SECURITY SERVICES	24.00
R80145 INVOICE: R80145	02/01/13		13000821	101598	P	02/22/13	1081134 0347	SECURITY SERVICES	24.00
R80146 INVOICE: R80146	02/01/13		13000828	101598	P	02/22/13	9011134 0347	SECURITY SERVICES	24.00
R80147 INVOICE: R80147	02/01/13		13000827	101598	P	02/22/13	0021134 0347	SECURITY SERVICES	24.00
R80148 INVOICE: R80148	02/01/13		13000829	101598	P	02/22/13	0951134 0347	SECURITY SERVICES	24.00
R80149 INVOICE: R80149	02/01/13		13000823	101597	P	02/22/13	0401134 0347	SECURITY SERVICES	16.00
R80151 INVOICE: R80151	02/01/13		13000831	101597	P	02/22/13	0901134 0347	SECURITY SERVICES	24.00
R80152	02/01/13		13000819	101597	P	02/22/13	1031134 0347	SECURITY SERVICES	16.00



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	5470	01/22/13		13004500	101602	P	02/22/13	9011096 0663	REPAIR PARTS	510.66
	INVOICE:	5470								
	VENDOR TOTALS			763.46	YTD INVOICED			763.46	YTD PAID	510.66
12345	RIVERSIDE PUBLISHING									
	949116617	01/28/13		13004724	101603	P	02/22/13	0001118 0734 006X	COMPUTERS & RELATED EQUIP	850.32
	INVOICE:	949116617								
	949118306	01/28/13		13004724	101603	P	02/22/13	0001118 0734 006X	COMPUTERS & RELATED EQUIP	1,355.40
	INVOICE:	949118306								
	949135109	02/04/13		13004724	101603	P	02/22/13	0001118 0734 006X	COMPUTERS & RELATED EQUIP	272.04
	INVOICE:	949135109								
	VENDOR TOTALS			2,596.56	YTD INVOICED			2,596.56	YTD PAID	2,477.76
8399	RUMPK									
	675260	02/07/13		13005465	101604	P	02/22/13	1051134 0421	SANITATION SERVICE	55.00
	INVOICE:	675260								
	675537	02/07/13		13005465	101604	P	02/22/13	1031134 0421	SANITATION SERVICE	55.35
	INVOICE:	675537								
	675706	02/07/13			101604	P	02/22/13	1081134 0421	SANITATION SERVICE	-18.10
	INVOICE:	675706								
	753146	01/28/13		13005465	101604	P	02/22/13	0021134 0421	SANITATION SERVICE	70.00
	INVOICE:	753146								
	753146	01/28/13		13005465	101604	P	02/22/13	0051134 0421	SANITATION SERVICE	148.75
	INVOICE:	753146								
	753146	01/28/13		13005465	101604	P	02/22/13	0055101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE:	753146								
	753146	01/28/13		13005465	101604	P	02/22/13	0061134 0421	SANITATION SERVICE	300.00
	INVOICE:	753146								
	753146	01/28/13		13005465	101604	P	02/22/13	0065101 0349	OTHER PROFESSIONAL SERVIC	300.00
	INVOICE:	753146								
	753146	01/28/13		13005465	101604	P	02/22/13	0071134 0421	SANITATION SERVICE	97.50
	INVOICE:	753146								
	753146	01/28/13		13005465	101604	P	02/22/13	0075101 0349	OTHER PROFESSIONAL SERVIC	97.50
	INVOICE:	753146								
	753146	01/28/13		13005465	101604	P	02/22/13	0081134 0421	SANITATION SERVICE	385.00
	INVOICE:	753146								
	753146	01/28/13		13005465	101604	P	02/22/13	0085101 0349	OTHER PROFESSIONAL SERVIC	385.00
	INVOICE:	753146								
	753146	01/28/13		13005465	101604	P	02/22/13	0201134 0421	SANITATION SERVICE	148.75
	INVOICE:	753146								
	753146	01/28/13		13005465	101604	P	02/22/13	0205101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE:	753146								
	753146	01/28/13		13005465	101604	P	02/22/13	0401134 0421	SANITATION SERVICE	284.82
	INVOICE:	753146								
	753146	01/28/13		13005465	101604	P	02/22/13	0405101 0349	OTHER PROFESSIONAL SERVIC	284.81
	INVOICE:	753146								
	753146	01/28/13		13005465	101604	P	02/22/13	0451134 0421	SANITATION SERVICE	148.75
	INVOICE:	753146								
	753146	01/28/13		13005465	101604	P	02/22/13	0455101 0349	OTHER PROFESSIONAL SERVIC	148.75



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	0501134 0421	SANITATION SERVICE	148.75
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	0505101 0349	OTHER PROFESSIONAL SERVIC	148.75
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	0701134 0421	SANITATION SERVICE	97.50
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	0705101 0349	OTHER PROFESSIONAL SERVIC	97.50
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	0801134 0421	SANITATION SERVICE	140.00
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	0805101 0349	OTHER PROFESSIONAL SERVIC	140.00
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	0901134 0421	SANITATION SERVICE	382.50
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	0905101 0349	OTHER PROFESSIONAL SERVIC	312.50
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	0951134 0421	SANITATION SERVICE	92.25
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	1001134 0421	SANITATION SERVICE	127.50
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	1005101 0349	OTHER PROFESSIONAL SERVIC	127.50
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	1031134 0421	SANITATION SERVICE	148.75
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	1035101 0349	OTHER PROFESSIONAL SERVIC	148.75
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	1051134 0421	SANITATION SERVICE	227.50
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	1055101 0349	OTHER PROFESSIONAL SERVIC	227.50
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	1081134 0421	SANITATION SERVICE	127.50
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	1085101 0349	OTHER PROFESSIONAL SERVIC	127.50
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	1201134 0421	SANITATION SERVICE	308.75
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	1205101 0349	OTHER PROFESSIONAL SERVIC	223.75
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	4951134 0421	SANITATION SERVICE	92.50
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	4955101 0349	OTHER PROFESSIONAL SERVIC	92.50
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	9011134 0421	SANITATION SERVICE	110.00
INVOICE:	753146									
753146	01/28/13			13005465	101604	P	02/22/13	9031134 0421	SANITATION SERVICE	51.70
INVOICE:	753146									

VENDOR TOTALS 45,347.94 YTD INVOICED 49,694.83 YTD PAID 6,890.83

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	352381466	01/16/13		13004824	101605	P	02/22/13	9011096 0663	REPAIR PARTS	529.20
	INVOICE: 352381466	01/17/13								
	352381677	01/17/13		13004885	101605	P	02/22/13	9011096 0663	REPAIR PARTS	553.90
	INVOICE: 352381677	01/17/13								
	352381682	01/17/13		13004880	101605	P	02/22/13	9011096 0663	REPAIR PARTS	182.47
	INVOICE: 352381682	01/17/13								
	352381801	01/17/13		13004885	101605	P	02/22/13	9011096 0663	REPAIR PARTS	220.88
	INVOICE: 352381801	01/24/13								
	352383273	01/24/13			101605	P	02/22/13	9011096 0663	REPAIR PARTS	-239.40
	INVOICE: 352373273	01/29/13								
	352384152	01/29/13		13005204	101605	P	02/22/13	9011096 0663	REPAIR PARTS	15.93
	INVOICE: 352381452	01/30/13								
	352384523	01/30/13		13005096	101605	P	02/22/13	9011096 0663	REPAIR PARTS	102.96
	INVOICE: 352384523	01/31/13								
	352384634	01/31/13			101605	P	02/22/13	9011096 0663	REPAIR PARTS	-199.50
	INVOICE: 352384634									
VENDOR TOTALS				11,759.18	YTD INVOICED			15,490.62	YTD PAID	1,166.44
11638	RUST, PAULA									
	1-18-2-14	02/20/13			101606	P	02/22/13	0001037 0581	TRAVEL - IN DISTRICT	139.84
	INVOICE: 1-18-2-14									
VENDOR TOTALS				925.03	YTD INVOICED			972.76	YTD PAID	139.84
13419	SAFETY FIRST/SIS FIRE PROTECTION INC									
	20163	02/11/13		13005710	101607	P	02/22/13	0021134 0434Y	BLDG REPAIR & MAINTENANCE	125.00
	INVOICE: 20163	02/11/13								
	20163	02/11/13		13005710	101607	P	02/22/13	0051134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE: 20163	02/11/13								
	20163	02/11/13		13005710	101607	P	02/22/13	0055101 0349	OTHER PROFESSIONAL SERVIC	74.00
	INVOICE: 20163	02/11/13								
	20163	02/11/13		13005710	101607	P	02/22/13	0061134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE: 20163	02/11/13								
	20163	02/11/13		13005710	101607	P	02/22/13	0065101 0349	OTHER PROFESSIONAL SERVIC	114.00
	INVOICE: 20163	02/11/13								
	20163	02/11/13		13005710	101607	P	02/22/13	0071134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE: 20163	02/11/13								
	20163	02/11/13		13005710	101607	P	02/22/13	0081134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE: 20163	02/11/13								
	20163	02/11/13		13005710	101607	P	02/22/13	0085101 0349	OTHER PROFESSIONAL SERVIC	90.00
	INVOICE: 20163	02/11/13								
	20163	02/11/13		13005710	101607	P	02/22/13	0201134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE: 20163	02/11/13								
	20163	02/11/13		13005710	101607	P	02/22/13	0205101 0349	OTHER PROFESSIONAL SERVIC	98.00
	INVOICE: 20163	02/11/13								
	20163	02/11/13		13005710	101607	P	02/22/13	0401134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE: 20163	02/11/13								
	20163	02/11/13		13005710	101607	P	02/22/13	0405101 0349	OTHER PROFESSIONAL SERVIC	172.00
	INVOICE: 20163	02/11/13								
	20163	02/11/13		13005710	101607	P	02/22/13	0455101 0349	OTHER PROFESSIONAL SERVIC	82.00

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	20163								
	20163	02/11/13		13005710	101607	P	02/22/13	0501134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE:	20163								
	20163	02/11/13		13005710	101607	P	02/22/13	0505101 0349	OTHER PROFESSIONAL SERVIC	90.00
	INVOICE:	20163								
	20163	02/11/13		13005710	101607	P	02/22/13	0605101 0349	OTHER PROFESSIONAL SERVIC	82.00
	INVOICE:	20163								
	20163	02/11/13		13005710	101607	P	02/22/13	0705101 0349	OTHER PROFESSIONAL SERVIC	82.00
	INVOICE:	20163								
	20163	02/11/13		13005710	101607	P	02/22/13	0805101 0349	OTHER PROFESSIONAL SERVIC	66.00
	INVOICE:	20163								
	20163	02/11/13		13005710	101607	P	02/22/13	0901134 0434Y	BLDG REPAIR & MAINTENANCE	250.00
	INVOICE:	20163								
	20163	02/11/13		13005710	101607	P	02/22/13	0905101 0349	OTHER PROFESSIONAL SERVIC	222.00
	INVOICE:	20163								
	20163	02/11/13		13005710	101607	P	02/22/13	0951134 0434Y	BLDG REPAIR & MAINTENANCE	82.00
	INVOICE:	20163								
	20163	02/11/13		13005710	101607	P	02/22/13	1001134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE:	20163								
	20163	02/11/13		13005710	101607	P	02/22/13	1005101 0349	OTHER PROFESSIONAL SERVIC	90.00
	INVOICE:	20163								
	20163	02/11/13		13005710	101607	P	02/22/13	1031134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE:	20163								
	20163	02/11/13		13005710	101607	P	02/22/13	1035101 0349	OTHER PROFESSIONAL SERVIC	82.00
	INVOICE:	20163								
	20163	02/11/13		13005710	101607	P	02/22/13	1051134 0434Y	BLDG REPAIR & MAINTENANCE	200.00
	INVOICE:	20163								
	20163	02/11/13		13005710	101607	P	02/22/13	1055101 0349	OTHER PROFESSIONAL SERVIC	156.00
	INVOICE:	20163								
	20163	02/11/13		13005710	101607	P	02/22/13	1081134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE:	20163								
	20163	02/11/13		13005710	101607	P	02/22/13	1085101 0349	OTHER PROFESSIONAL SERVIC	82.00
	INVOICE:	20163								
	20163	02/11/13		13005710	101607	P	02/22/13	1201134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE:	20163								
	20163	02/11/13		13005710	101607	P	02/22/13	1205101 0349	OTHER PROFESSIONAL SERVIC	90.00
	INVOICE:	20163								
	20163	02/11/13		13005710	101607	P	02/22/13	4955101 0349	OTHER PROFESSIONAL SERVIC	66.00
	INVOICE:	20163								
	20163	02/11/13		13005710	101607	P	02/22/13	9031134 0434Y	BLDG REPAIR & MAINTENANCE	125.00
	INVOICE:	20163								
	VENDOR TOTALS			14,909.00	YTD INVOICED			14,909.00	YTD PAID	4,170.00
317	SANITATION DIST. #1									
	007-2-13	02/12/13			101608	P	02/22/13	0071087 0411	WATER/SEWAGE	165.67
	INVOICE:	007-2-13								
	007A-2-13	02/12/13			101608	P	02/22/13	0071087 0411	WATER/SEWAGE	5,457.09
	INVOICE:	007A-2-13								
	050-2-13	02/12/13			101608	P	02/22/13	0501087 0411	WATER/SEWAGE	2,301.75
	INVOICE:	050-2-13								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	050A-2-13	02/12/13			101608	P	02/22/13	0501087 0411	WATER/SEWAGE	751.44
	INVOICE: 751.44									
	060-2-13	02/22/13			101608	P	02/22/13	0601087 0411	WATER/SEWAGE	412.78
	INVOICE: 060-2-13									
	060A-2-13	02/22/13			101608	P	02/22/13	0601087 0411	WATER/SEWAGE	832.50
	INVOICE: 060A-2-13									
	090-2-13	02/12/13			101608	P	02/22/13	0901087 0411	WATER/SEWAGE	2,626.88
	INVOICE: 090-2-13									
	090A-2-13	02/12/13			101608	P	02/22/13	0901087 0411	WATER/SEWAGE	2,697.00
	INVOICE: 090A-2-13									
	090B-2-13	02/12/13			101608	P	02/22/13	0901087 0411	WATER/SEWAGE	1,420.50
	INVOICE: 090B-2-13									
	105-2-13	02/12/13			101608	P	02/22/13	1051087 0411	WATER/SEWAGE	994.50
	INVOICE: 105-2-13									
	105A-2-13	02/12/13			101608	P	02/22/13	1051087 0411	WATER/SEWAGE	40.14
	INVOICE: 105A-2-13									
	105B-2-13	02/12/13			101608	P	02/22/13	1051087 0411	WATER/SEWAGE	1,811.16
	INVOICE: 105B-2-13									
	105C-2-13	02/12/13			101608	P	02/22/13	1051087 0411	WATER/SEWAGE	2,156.54
	INVOICE: 105C-2-13									
	495-2-13	02/12/13			101608	P	02/22/13	4951087 0411	WATER/SEWAGE	1,457.54
	INVOICE: 495-2-13									
	495A-2-13	02/12/13			101608	P	02/22/13	4951087 0411	WATER/SEWAGE	272.38
	INVOICE: 495A-2-13									
	MISC05151	01/28/13			101609	P	02/22/13	0011075 0441	LAND & BUILDING RENT	12,016.83
	INVOICE: MISC05151									
	VENDOR TOTALS			245,267.37 YTD INVOICED				245,267.37 YTD PAID		35,414.70
3232	SCHERBAUER, TONI									
	1-3-2-11	02/20/13			101610	P	02/22/13	0011099 0581	TRAVEL - IN DISTRICT	45.20
	INVOICE: 1-3-2-11									
	VENDOR TOTALS			45.20 YTD INVOICED				45.20 YTD PAID		45.20
2166	SCHOETTLE, BETH									
	1-4-1-30	02/11/13			101611	P	02/22/13	0001121 0580 337X	TRAVEL	63.28
	INVOICE: 1-4-1-30									
	VENDOR TOTALS			329.97 YTD INVOICED				329.97 YTD PAID		63.28
11822	SCHOOL KIDS HEALTHCARE									
	1531809	02/08/13		13005251	101612	P	02/22/13	0001037 0610	GENERAL SUPPLIES	133.50
	INVOICE: 1531809									
	VENDOR TOTALS			1,390.70 YTD INVOICED				1,390.70 YTD PAID		133.50
1052	SCHOOL SPECIALTY/BECKLEY-CARDY									
	208109697565	01/09/13		13004596	101613	P	02/22/13	0501118 0610 7000	GENERAL SUPPLIES	21.96
	INVOICE: 208109697565									
	208109697567	01/09/13		13004597	101613	P	02/22/13	0501118 0610 7000	GENERAL SUPPLIES	17.96

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	1222 INVOICE:	02/20/13		13005466	101618	P	02/22/13	0401134 0424		CONTRACT GROUNDS SERVICE	160.00
	1222A INVOICE:	02/20/13		13005466	101618	P	02/22/13	0401134 0424		CONTRACT GROUNDS SERVICE	480.00
	1222B INVOICE:	02/20/13		13005466	101618	P	02/22/13	1201134 0424		CONTRACT GROUNDS SERVICE	355.00
	1222C INVOICE:	02/20/13		13005466	101618	P	02/22/13	1201134 0424		CONTRACT GROUNDS SERVICE	1,085.00
	1222D INVOICE:	02/20/13		13005466	101618	P	02/22/13	0901134 0424		CONTRACT GROUNDS SERVICE	355.00
	1222E INVOICE:	02/20/13		13005466	101618	P	02/22/13	0901134 0424		CONTRACT GROUNDS SERVICE	1,085.00
	1222F INVOICE:	02/20/13		13005466	101618	P	02/22/13	0081134 0424		CONTRACT GROUNDS SERVICE	305.00
	1222G INVOICE:	02/20/13		13005466	101618	P	02/22/13	0081134 0424		CONTRACT GROUNDS SERVICE	915.00
	1222H INVOICE:	02/20/13		13005466	101618	P	02/22/13	1031134 0424		CONTRACT GROUNDS SERVICE	275.00
	1222I INVOICE:	02/20/13		13005466	101618	P	02/22/13	1031134 0424		CONTRACT GROUNDS SERVICE	790.00
	1222J INVOICE:	02/20/13		13005466	101618	P	02/22/13	1051134 0424		CONTRACT GROUNDS SERVICE	275.00
	1222K INVOICE:	02/20/13		13005466	101618	P	02/22/13	1051134 0424		CONTRACT GROUNDS SERVICE	790.00
	1222L INVOICE:	02/20/13		13005466	101618	P	02/22/13	1051134 0424		CONTRACT GROUNDS SERVICE	275.00
	1222M INVOICE:	02/20/13		13005466	101618	P	02/22/13	1051134 0424		CONTRACT GROUNDS SERVICE	790.00
	1222N INVOICE:	02/20/13		13005466	101618	P	02/22/13	1081134 0424		CONTRACT GROUNDS SERVICE	275.00
	1222O INVOICE:	02/20/13		13005466	101618	P	02/22/13	1081134 0424		CONTRACT GROUNDS SERVICE	790.00
	VENDOR TOTALS			16,860.00 YTD INVOICED				16,860.00 YTD PAID			9,000.00
2568	SECO ELECTRIC CO., INC. 100327407 INVOICE:	02/20/13 100327407		13005539	101619	P	02/22/13	9031134 0347		SECURITY SERVICES	380.00
	VENDOR TOTALS			31,748.00 YTD INVOICED				31,748.00 YTD PAID			380.00
5016	SETTERS, MARTHA 1-7-2-4 INVOICE:	02/11/13 1-7-2-4			101620	P	02/22/13	0901118 0581 7000		TRAVEL - IN DISTRICT	185.32
	VENDOR TOTALS			2,336.49 YTD INVOICED				2,336.49 YTD PAID			185.32
10845	SHERMAN, BRIDGET 1-4-1-30 INVOICE:	02/20/13 1-4-1-30			101621	P	02/22/13	0001121 0580 337X		TRAVEL	142.95

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<hr/>										
VENDOR TOTALS				805.35	YTD INVOICED			805.35	YTD PAID	142.95
7932 SHERWIN WILLIAMS										
8822-8	02/04/13			13005467	101622	P	02/22/13	1051134 0610	GENERAL SUPPLIES	580.00
INVOICE:	8822-8									
VENDOR TOTALS				11,723.22	YTD INVOICED			17,722.36	YTD PAID	580.00
10917 SHI										
B00900340	01/10/13			13004440	101623	P	02/22/13	9031947 0610	106X GENERAL SUPPLIES	5,728.30
INVOICE:	B00900340									
B00900340	01/10/13			13004440	101623	P	02/22/13	9031947 0734	106X COMPUTERS & RELATED EQUIP	7,507.97
INVOICE:	B00900340									
B00902180	01/11/13			13004440	101623	P	02/22/13	9031947 0610	106X GENERAL SUPPLIES	8.02
INVOICE:	B00902180									
B00902180	01/11/13			13004440	101623	P	02/22/13	9031947 0734	106X COMPUTERS & RELATED EQUIP	10.52
INVOICE:	B00902180									
VENDOR TOTALS				13,254.81	YTD INVOICED			13,254.81	YTD PAID	13,254.81
13293 SHRED SAFE										
4182	07/21/12				101624	P	02/22/13	0011075 0349	OTHER PROFESSIONAL SERVIC	15.00
INVOICE:	4182									
4955	09/21/12				101624	P	02/22/13	0011075 0349	OTHER PROFESSIONAL SERVIC	15.00
INVOICE:	4955									
6296	01/21/13				101624	P	02/22/13	0011075 0349	OTHER PROFESSIONAL SERVIC	15.00
INVOICE:	6296									
VENDOR TOTALS				105.00	YTD INVOICED			105.00	YTD PAID	45.00
11137 SIGNARTS										
2-13-13	02/13/13				101625	P	02/22/13	0003107 0439	8726 REPAIRS & MAINT. OTHER	3,050.00
INVOICE:	2-13-13									
VENDOR TOTALS				3,050.00	YTD INVOICED			3,050.00	YTD PAID	3,050.00
2014 SIMON KENTON HIGH SCHOOL										
1-29-2-6	02/11/13				101626	P	02/22/13	0902104 0679	1253 OTHER STUDENT ACTIVITIES	98.84
INVOICE:	1-29-2-6									
2-4-13	02/11/13				101626	P	02/22/13	0902104 0679	1253 OTHER STUDENT ACTIVITIES	346.50
INVOICE:	2-4-13									
2-5-13	02/11/13				101626	P	02/22/13	0902104 0610	1253 GENERAL SUPPLIES	71.78
INVOICE:	2-5-13									
FEB-13	02/20/13				101626	P	02/22/13	0902104 0679	1253 OTHER STUDENT ACTIVITIES	130.92
INVOICE:	FEB-13									
VENDOR TOTALS				168,776.73	YTD INVOICED			168,776.73	YTD PAID	648.04
10959 SIMPSON, KATHY										
2-5-13	02/20/13				101627	P	02/22/13	0062053 0582	1403 TRAVEL - OUT OF DISTRICT	108.70

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	2-5-13							
	VENDOR TOTALS			108.70 YTD INVOICED				108.70 YTD PAID	108.70
13837	SIMPSON, SHIRLEY FEB-2013	02/20/13			101628 P	02/22/13	1055101 0630	FOOD	12.75
	INVOICE:	FEB-2013							
	VENDOR TOTALS			12.75 YTD INVOICED				12.75 YTD PAID	12.75
12737	SNELLING, KAREN 1-4-1-31	02/21/13			101629 P	02/22/13	0002121 0580 3373	TRAVEL	185.04
	INVOICE:	1-4-1-31							
	VENDOR TOTALS			2,658.46 YTD INVOICED				2,658.46 YTD PAID	185.04
1720	SOUTHPAW ENTERPRISES 0324774IN	01/22/13		13004327	101630 P	02/22/13	0002121 0610 3373	GENERAL SUPPLIES	80.00
	INVOICE:	0324774IN							
	VENDOR TOTALS			395.58 YTD INVOICED				395.58 YTD PAID	80.00
11201	SOUTHWEST MEDICAL M201211	01/16/13		13004743	101631 P	02/22/13	0002121 0610 3373	GENERAL SUPPLIES	49.45
	INVOICE:	M201211							
	VENDOR TOTALS			49.45 YTD INVOICED				49.45 YTD PAID	49.45
8505	SOWARD, SHERRY 11-19-12-14	02/20/13			101632 P	02/22/13	1201118 0581 7000	TRAVEL - IN DISTRICT	67.16
	INVOICE:	11-19-12-14							
	VENDOR TOTALS			222.56 YTD INVOICED				222.56 YTD PAID	67.16
12854	SPARKS HARDWARE, INC. 13396	01/14/13		13005479	101633 P	02/22/13	9031134 0610	GENERAL SUPPLIES	255.00
	INVOICE:	13396							
	13508	01/25/13		13005479	101633 P	02/22/13	0401134 0610	GENERAL SUPPLIES	500.00
	INVOICE:	13508							
	13540	01/14/13		13005479	101633 P	02/22/13	9031134 0610	GENERAL SUPPLIES	231.00
	INVOICE:	13540							
	13642	01/25/13		13005479	101633 P	02/22/13	0071134 0610	GENERAL SUPPLIES	1,340.00
	INVOICE:	13642							
	VENDOR TOTALS			11,555.00 YTD INVOICED				11,615.00 YTD PAID	2,326.00
2114	SPA W, JAMES 12-14-2-15	02/20/13			101634 P	02/22/13	0001029 0581	TRAVEL - IN DISTRICT	534.87
	INVOICE:	12-14-2-15							





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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	4326								
	4327	01/28/13		13005484	101640	P	02/22/13	0201087 0532	TELEPHONE	525.00
	INVOICE:	4327								
	4329	01/28/13		13005484	101640	P	02/22/13	0801087 0532	TELEPHONE	225.00
	INVOICE:	4329								
	4331	01/28/13		13005484	101640	P	02/22/13	1201087 0532	TELEPHONE	150.00
	INVOICE:	4331								
	4338	01/28/13		13005484	101640	P	02/22/13	1031087 0532	TELEPHONE	75.00
	INVOICE:	4338								
	4339	02/04/13		13005484	101640	P	02/22/13	0401087 0532	TELEPHONE	112.50
	INVOICE:	4339								
	VENDOR TOTALS			17,075.00	YTD INVOICED			17,225.00	YTD PAID	2,200.00
9172	TCI									
	217842	02/14/13		13005271	101641	P	02/22/13	0001118 0610	058X2 GENERAL SUPPLIES	1,796.70
	INVOICE:	217842								
	VENDOR TOTALS			9,322.05	YTD INVOICED			9,322.05	YTD PAID	1,796.70
10119	THE BANK OF NEW YORK MELLON TRUST COMPAN									
	06C	02/15/13			101642	P	02/22/13	0003212 0832	INTEREST ON LEASES & LT L	125,219.36
	INVOICE:	06C								
	08	02/15/13			101643	P	02/22/13	9201134 0831Y	REDEMPTION OF PRINCIPAL	155,000.00
	INVOICE:	08								
	08	02/15/13			101643	P	02/22/13	9201134 0832	INTEREST ON LEASES & LT L	64,986.25
	INVOICE:	08								
	SD10	02/15/13			101644	P	02/22/13	0003212 0831Y	REDEMPTION OF PRINCIPAL	1,768,279.00
	INVOICE:	SD10								
	SD10	02/15/13			101644	P	02/22/13	0003212 0832	INTEREST ON LEASES & LT L	196,594.56
	INVOICE:	SD10								
	VENDOR TOTALS			8,320,521.17	YTD INVOICED			8,320,521.17	YTD PAID	2,310,079.17
13684	THE POINT ARC OF N. KENTUCKY									
	2013-1	01/02/13			101645	P	02/22/13	0402121 0349	3373 OTHER PROFESSIONAL SERVIC	125.00
	INVOICE:	2013-1								
	2013-17	01/02/13			101645	P	02/22/13	0402121 0349	3373 OTHER PROFESSIONAL SERVIC	175.00
	INVOICE:	2013-17								
	2013-18	01/02/13			101645	P	02/22/13	0402121 0349	3373 OTHER PROFESSIONAL SERVIC	175.00
	INVOICE:	2013-18								
	2013-19	02/21/13			101645	P	02/22/13	0402121 0349	3373 OTHER PROFESSIONAL SERVIC	175.00
	INVOICE:	2013-19								
	2013-2	01/02/13			101645	P	02/22/13	0402121 0349	3373 OTHER PROFESSIONAL SERVIC	125.00
	INVOICE:	2013-2								
	2013-20	01/02/13			101645	P	02/22/13	1202121 0349	3373 OTHER PROFESSIONAL SERVIC	150.00
	INVOICE:	2013-20								
	2013-21	01/02/13			101645	P	02/22/13	1202121 0349	3373 OTHER PROFESSIONAL SERVIC	150.00
	INVOICE:	2013-21								
	2013-22	01/02/13			101645	P	02/22/13	1202121 0349	3373 OTHER PROFESSIONAL SERVIC	125.00
	INVOICE:	2013-22								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	2013-23 INVOICE:	01/02/13 2013-23			101645	P	02/22/13	1202121 0349	3373 OTHER PROFESSIONAL SERVIC	175.00
	2013-24 INVOICE:	01/02/13 2013-24			101645	P	02/22/13	1202121 0349	3373 OTHER PROFESSIONAL SERVIC	175.00
	2013-25 INVOICE:	01/02/13 2013-25			101645	P	02/22/13	1202121 0349	3373 OTHER PROFESSIONAL SERVIC	175.00
	2013-3 INVOICE:	01/02/13 2013-3			101645	P	02/22/13	0402121 0349	3373 OTHER PROFESSIONAL SERVIC	125.00
	VENDOR TOTALS		3,655.00	YTD INVOICED				3,655.00	YTD PAID	1,850.00
10163	THOMAS, PENNY FEB-4-5 INVOICE:	02/11/13 FEB 4-5			101646	P	02/22/13	0002011 0582	1303 TRAVEL - OUT OF DISTRICT	23.00
	VENDOR TOTALS		130.04	YTD INVOICED				130.04	YTD PAID	23.00
6077	TINDALL, KAREN PROPHET 1-4-2-8 INVOICE:	02/12/13 1-4-2-8			101647	P	02/22/13	0001121 0580	337X TRAVEL	51.98
	VENDOR TOTALS		243.19	YTD INVOICED				243.19	YTD PAID	51.98
13835	TMI SALES 15039 INVOICE:	01/10/13 15039	13005480		101648	P	02/22/13	1201134 0434Y	BLDG REPAIR & MAINTENANCE	1,569.07
	15049 INVOICE:	01/21/13 15049	13005480		101648	P	02/22/13	1201134 0434Y	BLDG REPAIR & MAINTENANCE	1,568.77
	VENDOR TOTALS		3,137.84	YTD INVOICED				3,137.84	YTD PAID	3,137.84
9263	TOM SEXTON & ASSOCIATES, INC. TSA30167 INVOICE:	11/08/12 TSA30167	13002555		101649	P	02/22/13	1051118 0733	7000 FURNITURE & FIXTURES	1,405.00
	TSA30310 INVOICE:	01/08/13 TSA30310			101649	P	02/22/13	0202121 0610	3103 GENERAL SUPPLIES	621.75
	VENDOR TOTALS		195,457.72	YTD INVOICED				195,457.72	YTD PAID	2,026.75
13641	TRANSPORTATION STRATEGIES, LLC 1024003 INVOICE:	02/19/13 1024003			101650	P	02/22/13	9011096 0731	MACHINERY/EQUIP (NONINSTR	213.89
	VENDOR TOTALS		172,568.63	YTD INVOICED				172,568.63	YTD PAID	213.89
797	TRI-STATE AUDIO VISUAL COMPANY TS94086 INVOICE:	02/07/13 TS94086	13005032		101651	P	02/22/13	0901118 0610	7000 GENERAL SUPPLIES	338.00
	TS94093 INVOICE:	02/11/13 TS94093	13005306		101651	P	02/22/13	1051059 0610	7000 GENERAL SUPPLIES	359.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		3,273.62 YTD INVOICED			3,590.02 YTD PAID			697.50		
10297	TRI-STATE LIQUID WASTE									
	39106	01/09/13		13005486	101652	P	02/22/13	0601134 0434Y	BLDG REPAIR & MAINTENANCE	585.00
	INVOICE:	39106								
VENDOR TOTALS		9,880.00 YTD INVOICED			9,880.00 YTD PAID			585.00		
12151	TRI-STATE PEST MANAGEMENT									
	24496	01/04/13		13005487	101653	P	02/22/13	1201134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24496								
	24496	01/04/13		13005487	101653	P	02/22/13	1205101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24496								
	24509	01/04/13		13005487	101653	P	02/22/13	1001134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24509								
	24509	01/04/13		13005487	101653	P	02/22/13	1005101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24509								
	24519	01/15/13		13005487	101653	P	02/22/13	0021134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE:	24519								
	24520	01/15/13		13005487	101653	P	02/22/13	9011134 0349	OTHER PROFESSIONAL SERVIC	30.00
	INVOICE:	24520								
	24521	01/15/13		13005487	101653	P	02/22/13	0901134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24521								
	24521	01/15/13		13005487	101653	P	02/22/13	0905101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24521								
	24523	01/15/13		13005487	101653	P	02/22/13	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24523								
	24523	01/15/13		13005487	101653	P	02/22/13	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24523								
	24524	01/15/13		13005487	101653	P	02/22/13	1051134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24524								
	24524	01/15/13		13005487	101653	P	02/22/13	1055101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24524								
	24525	01/15/13		13005487	101653	P	02/22/13	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24525								
	24525	01/15/13		13005487	101653	P	02/22/13	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24525								
	24526	01/16/13		13005487	101653	P	02/22/13	1201134 0349	OTHER PROFESSIONAL SERVIC	35.00
	INVOICE:	24526								
	24527	01/15/13		13005487	101654	P	02/22/13	0951134 0349	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	24527								
	24528	01/15/13		13005487	101653	P	02/22/13	0701134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24528								
	24528	01/15/13		13005487	101653	P	02/22/13	0705101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24528								
	24586	01/22/13		13005487	101653	P	02/22/13	9031134 0349	OTHER PROFESSIONAL SERVIC	32.00
	INVOICE:	24586								
	24587	01/22/13		13005487	101653	P	02/22/13	0201134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24587								
	24587	01/22/13		13005487	101653	P	02/22/13	0205101 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	
	INVOICE:	24587								
	24588	01/22/13		13005487	101653	P	02/22/13	1031134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24588								
	24588	01/22/13		13005487	101653	P	02/22/13	1035101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24588								
	24589	01/22/13		13005487	101653	P	02/22/13	0451134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24589								
	24589	01/22/13		13005487	101653	P	02/22/13	0455101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24589								
	24590	01/22/13		13005487	101653	P	02/22/13	0401134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24590								
	24590	01/22/13		13005487	101653	P	02/22/13	0405101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24590								
	24591	01/22/13		13005487	101653	P	02/22/13	0801134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24591								
	24591	01/22/13		13005487	101653	P	02/22/13	0805101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24591								
	24593	01/22/13		13005487	101653	P	02/22/13	0051134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24593								
	24593	01/22/13		13005487	101653	P	02/22/13	0055101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24593								
	24594	01/22/13		13005487	101653	P	02/22/13	0071134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24594								
	24594	01/22/13		13005487	101653	P	02/22/13	0075101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24594								
	24595	01/22/13		13005487	101653	P	02/22/13	0081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24595								
	24595	01/22/13		13005487	101653	P	02/22/13	0085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24595								
	24596	01/22/13		13005487	101653	P	02/22/13	0601134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24596								
	24596	01/22/13		13005487	101653	P	02/22/13	0605101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24596								
	24643	01/25/13		13005487	101654	P	02/22/13	0081134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE:	24643								
	24645	01/30/13		13005487	101654	P	02/22/13	0061134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24645								
	24645	01/30/13		13005487	101654	P	02/22/13	0065101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24645								
	VENDOR TOTALS			8,299.00	YTD INVOICED			9,881.00	YTD PAID	1,027.00
12911	TRI-STATE RECORD STORAGE & MANAGEMENT									
	1000674	02/01/13			101655	P	02/22/13	0011075 0433	EQUIPMENT REPAIR & MAINT	156.70
	INVOICE:	1000674								
	1000685	02/01/13			101655	P	02/22/13	0552198 0349 1033	OTHER PROFESSIONAL SERVIC	35.00
	INVOICE:	1000685								
	1000687	02/01/13			101655	P	02/22/13	0011075 0349	OTHER PROFESSIONAL SERVIC	519.25
	INVOICE:	1000687								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<hr/>										
VENDOR TOTALS				2,758.49	YTD INVOICED			2,758.49	YTD PAID	710.95
1735 TROPHY AWARDS MFG.										
281371	01/17/13			13005229	101656	P	02/22/13	0001118 0899 0136	MISC. EXPENDITURES	517.00
INVOICE: 281371										
282339	02/07/13			13005214	101656	P	02/22/13	9031947 0610 1063	GENERAL SUPPLIES	11.65
INVOICE: 282339										
VENDOR TOTALS				1,861.45	YTD INVOICED			1,861.45	YTD PAID	528.65
10547 TRUGREEN CHEMLAWN										
1-30-13	02/05/13			13004641	101657	P	02/22/13	0061134 0610	GENERAL SUPPLIES	400.00
INVOICE: 1/30/13										
12-31-12	12/31/12			13005509	101657	P	02/22/13	0901134 0424	CONTRACT GROUNDS SERVICE	1,398.00
INVOICE: 12/31/12										
2-14-13	01/30/13			13003667	101657	P	02/22/13	0501134 0610	GENERAL SUPPLIES	424.00
INVOICE: 2-14-13										
2-5-13	02/05/13			13005222	101657	P	02/22/13	0601134 0610	GENERAL SUPPLIES	400.00
INVOICE: 2-5-13										
FEB-2013	02/05/13			13005225	101657	P	02/22/13	0061134 0610	GENERAL SUPPLIES	400.00
INVOICE: FEB 2013										
FEB-5	02/12/13			13005223	101657	P	02/22/13	0401134 0610	GENERAL SUPPLIES	800.00
INVOICE: FEB-5										
feb-5	02/05/13			13005224	101657	P	02/22/13	0801134 0610	GENERAL SUPPLIES	150.00
INVOICE: FEB 5										
JAN.-30	02/12/13			13004994	101657	P	02/22/13	0801134 0610	GENERAL SUPPLIES	150.00
INVOICE: JAN.-30										
VENDOR TOTALS				15,435.00	YTD INVOICED			15,435.00	YTD PAID	4,122.00
12573 TWIN BISTRO & CATERING, LLC										
644	01/30/13				101658	P	02/22/13	0001118 0630 058X2	FOOD	290.40
INVOICE: 644										
VENDOR TOTALS				2,884.40	YTD INVOICED			2,884.40	YTD PAID	290.40
11077 TYLER TECHNOLOGIES										
045197607	01/18/13				101659	P	02/22/13	0011082 0610	GENERAL SUPPLIES	21.26
INVOICE: 045197607										
VENDOR TOTALS				49,205.03	YTD INVOICED			49,205.03	YTD PAID	21.26
12653 UNITED DAIRY FARMERS, INC.										
76114	12/05/12				101660	P	02/22/13	9011096 0627	DIESEL FUEL	4,529.63
INVOICE: 76114										
76115	12/06/12				101660	P	02/22/13	9011096 0627	DIESEL FUEL	2,642.69
INVOICE: 76115										
76116	12/06/12				101660	P	02/22/13	9011096 0627	DIESEL FUEL	4,805.22
INVOICE: 76116										
76121	01/30/13				101660	P	02/22/13	9011096 0627	DIESEL FUEL	2,280.32

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	76121							
	76122	01/30/13			101660	P	02/22/13	9011096 0627	DIESEL FUEL 4,943.03
	INVOICE:	76122							
	76123	01/30/13			101660	P	02/22/13	9011096 0627	DIESEL FUEL 4,933.03
	INVOICE:	76123							
	76124	02/08/13			101660	P	02/22/13	9011096 0627	DIESEL FUEL 2,949.12
	INVOICE:	76124							
	76125	02/08/13			101660	P	02/22/13	9011096 0627	DIESEL FUEL 3,456.61
	INVOICE:	76125							
	VENDOR TOTALS		101,498.14 YTD INVOICED					101,498.14 YTD PAID	30,539.65
1439	VALIANT IMC - BID								
	0001254054	01/23/13		13004952	101661	P	02/22/13	0201118 0610 7000	GENERAL SUPPLIES 180.80
	INVOICE:	0001254054							
	VENDOR TOTALS		6,977.41 YTD INVOICED					6,977.41 YTD PAID	180.80
2229	VALLEY JANITOR SUPPLY CO.								
	69405	02/11/13		13005211	101662	P	02/22/13	0001087 0731	MACHINERY/EQUIP (NONINSTR 3,200.00
	INVOICE:	69405							
	VENDOR TOTALS		6,650.00 YTD INVOICED					6,650.00 YTD PAID	3,200.00
11840	VILLA MADONNA ELEMEN								
	1-30-13	02/01/13			101663	P	02/22/13	4802027 0338 4013	REGISTRATION FEES 6,103.00
	INVOICE:	1-30-13							
	VENDOR TOTALS		6,103.00 YTD INVOICED					6,103.00 YTD PAID	6,103.00
9174	WATCON, INC.								
	10072	02/13/13		13005468	101664	P	02/22/13	0051134 0431	HVAC/ELECTRIC REPAIR & MA 25.00
	INVOICE:	10072							
	10072	02/13/13		13005468	101664	P	02/22/13	0061134 0431	HVAC/ELECTRIC REPAIR & MA 30.00
	INVOICE:	10072							
	10072	02/13/13		13005468	101664	P	02/22/13	0071134 0431	HVAC/ELECTRIC REPAIR & MA 45.00
	INVOICE:	10072							
	10072	02/13/13		13005468	101664	P	02/22/13	0081134 0431	HVAC/ELECTRIC REPAIR & MA 45.00
	INVOICE:	10072							
	10072	02/13/13		13005468	101664	P	02/22/13	0201134 0431	HVAC/ELECTRIC REPAIR & MA 25.00
	INVOICE:	10072							
	10072	02/13/13		13005468	101664	P	02/22/13	0401134 0431	HVAC/ELECTRIC REPAIR & MA 30.00
	INVOICE:	10072							
	10072	02/13/13		13005468	101664	P	02/22/13	0451134 0431	HVAC/ELECTRIC REPAIR & MA 25.00
	INVOICE:	10072							
	10072	02/13/13		13005468	101664	P	02/22/13	0501134 0431	HVAC/ELECTRIC REPAIR & MA 30.00
	INVOICE:	10072							
	10072	02/13/13		13005468	101664	P	02/22/13	0601134 0431	HVAC/ELECTRIC REPAIR & MA 25.00
	INVOICE:	10072							
	10072	02/13/13		13005468	101664	P	02/22/13	0701134 0431	HVAC/ELECTRIC REPAIR & MA 30.00
	INVOICE:	10072							

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Kenton County Schools  
PAID WARRANT REPORT

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WARRANT: 02/22/13

TO FISCAL 2013/08 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	10072	02/13/13		13005468	101664	P	02/22/13	0801134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE: 10072									
	10072	02/13/13		13005468	101664	P	02/22/13	0901134 0431	HVAC/ELECTRIC REPAIR & MA	55.00
	INVOICE: 10072									
	10072	02/13/13		13005468	101664	P	02/22/13	0951134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE: 10072									
	10072	02/13/13		13005468	101664	P	02/22/13	1001134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE: 10072									
	10072	02/13/13		13005468	101664	P	02/22/13	1031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE: 10072									
	10072	02/13/13		13005468	101664	P	02/22/13	1051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE: 10072									
	10072	02/13/13		13005468	101664	P	02/22/13	1081134 0431	HVAC/ELECTRIC REPAIR & MA	110.00
	INVOICE: 10072									
	10072	02/13/13		13005468	101664	P	02/22/13	1201134 0431	HVAC/ELECTRIC REPAIR & MA	95.00
	INVOICE: 10072									
	10072	02/13/13		13005468	101664	P	02/22/13	4951134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE: 10072									
	10072	02/13/13		13005468	101664	P	02/22/13	9031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE: 10072									
	VENDOR TOTALS			765.00	YTD INVOICED			765.00	YTD PAID	765.00
9927	WEBER, MICHELLE BOUTWELL									
	JAN.-4-31	02/11/13			101665	P	02/22/13	0002121 0580	3373 TRAVEL	299.17
	INVOICE: JAN. 4-31									
	VENDOR TOTALS			1,465.23	YTD INVOICED			1,465.23	YTD PAID	299.17
4050	WHAYNE SUPPLY COMPANY									
	160031687	01/24/13		13005174	101666	P	02/22/13	9011096 0663	REPAIR PARTS	187.26
	INVOICE: 160031687									
	VENDOR TOTALS			21,460.71	YTD INVOICED			21,460.71	YTD PAID	187.26
10289	WILDER WINLECTRIC									
	08175603	01/31/13		13004312	101667	P	02/22/13	1201134 0610	GENERAL SUPPLIES	87.18
	INVOICE: 08175603									
	082468-01	01/23/13		13004876	101667	P	02/22/13	1001134 0610	GENERAL SUPPLIES	156.70
	INVOICE: 082468-01									
	082478-00	01/23/13		13004877	101667	P	02/22/13	0501134 0610	GENERAL SUPPLIES	349.44
	INVOICE: 082478-00									
	082478-01	01/23/13		13004877	101667	P	02/22/13	0501134 0610	GENERAL SUPPLIES	17.24
	INVOICE: 082478-01									
	08247901	01/31/13		13004875	101667	P	02/22/13	1051134 0610	GENERAL SUPPLIES	492.75
	INVOICE: 08247901									
	082882	02/05/13		13005202	101667	P	02/22/13	1051134 0610	GENERAL SUPPLIES	504.00
	INVOICE: 082882									
	VENDOR TOTALS			12,395.56	YTD INVOICED			12,395.56	YTD PAID	1,607.31



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Kenton County Schools  
PAID WARRANT REPORT

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WARRANT: 02/22/13

TO FISCAL 2013/08 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				410.22 YTD INVOICED				410.22 YTD PAID		83.06
1513 ZEP SALES & SERVICE	9000093104	01/29/13		13005052	101675	P	02/22/13	9011096 0663	REPAIR PARTS	346.80
	INVOICE:	9000093104								
VENDOR TOTALS				907.60 YTD INVOICED				1,252.40 YTD PAID		346.80
4023 ZIMMER, ELLEN KUEHNE	1-7-2-15	02/21/13			101676	P	02/22/13	0002121 0580	3103 TRAVEL	140.69
	INVOICE:	1-7-2-15								
VENDOR TOTALS				1,083.99 YTD INVOICED				1,083.99 YTD PAID		140.69
11156 ZIMMERMAN, DENEEN	12-11-1-26	02/12/13			101677	P	02/22/13	0001124 0581	TRAVEL - IN DISTRICT	247.62
	INVOICE:	12/11/1/26								
	2-8-13	02/11/13			101677	P	02/22/13	0002053 0580	1403 TRAVEL	96.05
	INVOICE:	2-8-13								
VENDOR TOTALS				1,292.42 YTD INVOICED				1,292.42 YTD PAID		343.67
REPORT TOTALS										3,157,679.84

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	304	3,157,679.84

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

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Kenton County Schools  
PAID WARRANT REPORT

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WARRANT: 02/25/13

TO FISCAL 2013/08 07/01/2012 TO 06/30/2013

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
11127	BLUEGRASS DIESEL								
	47855	12/27/12		13005095	101678	P	02/25/13	9011096 0435	VEHICLE REPAIR & MAINT 1,877.99
	INVOICE:	47855							
	47855	12/27/12		13005095	101678	P	02/25/13	9011096 0663	REPAIR PARTS 1,877.99
	INVOICE:	47855							
	48087	01/29/13		13005095	101678	P	02/25/13	9011096 0435	VEHICLE REPAIR & MAINT 386.77
	INVOICE:	48087							
	VENDOR TOTALS			21,227.81 YTD INVOICED				21,227.81 YTD PAID	4,142.75
3884	BLUEGRASS INTERNATIONAL TRUCKS, BUSES AN								
	X10003943901	01/21/13			101679	P	02/25/13	9011096 0663	REPAIR PARTS 1,734.89
	INVOICE:	X10003493901							
	X10004016501	02/01/13			101679	P	02/25/13	9011096 0663	REPAIR PARTS -312.50
	INVOICE:	X10004016501							
	X10004031401	02/06/13			101679	P	02/25/13	9011096 0663	REPAIR PARTS -57.80
	INVOICE:	X10004031401							
	VENDOR TOTALS			4,800.77 YTD INVOICED				7,059.45 YTD PAID	1,364.59
13529	COLLINS, MICHAEL								
	FEB-5-7	02/25/13			101680	P	02/25/13	9201134 0582	TRAVEL - OUT OF DISTRICT 183.06
	INVOICE:	FEB 5-7							
	VENDOR TOTALS			183.06 YTD INVOICED				183.06 YTD PAID	183.06
227	DUKE ENERGY								
	002-3-13	02/19/13			101681	P	02/25/13	0021087 0622	ELECTRICITY 505.44
	INVOICE:	002-3-13							
	007-3-13	02/19/13			101682	P	02/25/13	0071087 0622	ELECTRICITY 14,829.89
	INVOICE:	007-3-13							
	009-3-13	02/21/13			101681	P	02/25/13	0091087 0621	NATURAL GAS 154.82
	INVOICE:	009-3-13							
	009-3-13	02/21/13			101681	P	02/25/13	0091087 0622	ELECTRICITY 109.62
	INVOICE:	009-3-13							
	045-3-13	02/21/13			101681	P	02/25/13	0451087 0622	ELECTRICITY 5,134.02
	INVOICE:	045-3-13							
	045A-3-13	02/21/13			101681	P	02/25/13	0451087 0622	ELECTRICITY 404.87
	INVOICE:	045A-3-13							
	045B-3-13	02/21/13			101681	P	02/25/13	0451087 0621	NATURAL GAS 2,178.76
	INVOICE:	045B-3-13							
	045B-3-13	02/21/13			101681	P	02/25/13	0451087 0622	ELECTRICITY 238.01
	INVOICE:	045B-3-13							
	050-3-13	02/19/13			101681	P	02/25/13	0501087 0621	NATURAL GAS 2,790.00
	INVOICE:	050-3-13							
	050A-3-13	02/19/13			101682	P	02/25/13	0501087 0622	ELECTRICITY 5,338.36
	INVOICE:	050A-3-13							
	060-3-13	02/21/13			101681	P	02/25/13	0601087 0622	ELECTRICITY 4,161.17
	INVOICE:	060-3-13							
	060A-3-13	02/20/13			101681	P	02/25/13	0601087 0621	NATURAL GAS 1,500.94
	INVOICE:	060A-3-13							

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Kenton County Schools  
PAID WARRANT REPORT

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WARRANT: 02/25/13

TO FISCAL 2013/08 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	090-3-13	02/19/13			101682	P	02/25/13	0901087 0622	ELECTRICITY	9,994.58
	INVOICE: 090-3-13									
	090A-3-13	02/19/13			101681	P	02/25/13	0901087 0622	ELECTRICITY	1,160.87
	INVOICE: 090A-3-13									
	090B-3-13	02/19/13			101681	P	02/25/13	0901087 0622	ELECTRICITY	25.32
	INVOICE: 090B-3-13									
	090C-3-13	02/19/13			101681	P	02/25/13	0901087 0622	ELECTRICITY	1,129.52
	INVOICE: 090C-3-13									
	090D-3-13	02/19/13			101681	P	02/25/13	0901087 0622	ELECTRICITY	2,627.57
	INVOICE: 090D-3-13									
	100-3-13	02/18/13			101681	P	02/25/13	1001087 0621	NATURAL GAS	2,379.91
	INVOICE: 100-3-13									
	100A-2-13	02/18/13			101681	P	02/25/13	1001087 0622	ELECTRICITY	3,680.73
	INVOICE: 100A-2-13									
	105-2-13	02/18/13			101681	P	02/25/13	1051087 0622	ELECTRICITY	933.04
	INVOICE: 105-2-13									
	105B-3-13	02/18/13			101682	P	02/25/13	1051087 0621	NATURAL GAS	305.09
	INVOICE: 105B-3-13									
	105B-3-13	02/18/13			101682	P	02/25/13	1051087 0622	ELECTRICITY	7,757.43
	INVOICE: 105B-3-13									
	110-3-13	02/18/13			101681	P	02/25/13	1101087 0622	ELECTRICITY	420.37
	INVOICE: 110-3-13									
	120A-2-13	02/18/13			101682	P	02/25/13	1201087 0622	ELECTRICITY	25,616.18
	INVOICE: 120A-2-13									
	495-2-13	02/18/13			101681	P	02/25/13	4951087 0622	ELECTRICITY	3,135.73
	INVOICE: 495-2-13									
	495-3-13	02/18/13			101681	P	02/25/13	4951087 0621	NATURAL GAS	2,404.48
	INVOICE: 495-3-13									
	901-3-13	02/19/13			101681	P	02/25/13	9011096 0622	ELECTRICITY	1,342.38
	INVOICE: 901-3-13									
	901A-3-13	02/21/13			101681	P	02/25/13	9011096 0622	ELECTRICITY	1,677.17
	INVOICE: 901A-3-13									
VENDOR TOTALS				1,291,165.69 YTD INVOICED				1,349,471.31 YTD PAID		101,936.27
3743	KENTUCKY STATE TREASURER									
	MAR-2013	02/25/13			101683	P	02/25/13	0011099 0349	OTHER PROFESSIONAL SERVIC	5,000.00
	INVOICE: MAR 2013									
VENDOR TOTALS				35,040.19 YTD INVOICED				35,040.19 YTD PAID		5,000.00
8600	NORTHERN KENTUCKY WATER SERVICE									
	108-31-3	02/21/13			101684	P	02/25/13	1081087 0411	WATER/SEWAGE	804.87
	INVOICE: 108-3-13									
	120-3-13	02/21/13			101684	P	02/25/13	1201087 0411	WATER/SEWAGE	91.01
	INVOICE: 120-3-13									
	120A-3-13	02/21/13			101684	P	02/25/13	1201087 0411	WATER/SEWAGE	38.23
	INVOICE: 120A-3-13									
	120B-3-13	02/21/13			101684	P	02/25/13	1201087 0411	WATER/SEWAGE	1,355.80
	INVOICE: 120B-3-13									
	901-3-13	02/21/13			101684	P	02/25/13	9011096 0411	WATER/SEWAGE	86.27

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 Kenton County Schools  
 PAID WARRANT REPORT

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WARRANT: 02/25/13

TO FISCAL 2013/08 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: 901-3-13										
VENDOR TOTALS		92,626.43 YTD INVOICED			92,903.11 YTD PAID			2,376.18		
13842	SCHELL DESIGN INC.									
	005782	09/10/11			101685	P	02/25/13	0001098 0349 009X	OTHER PROFESSIONAL SERVIC	60.00
INVOICE: 005782										
VENDOR TOTALS		60.00 YTD INVOICED			60.00 YTD PAID			60.00		
585	WESTERN KENTUCKY UNIVERSITY									
	M-800754530	02/20/13			101686	P	02/25/13	0001118 0569 014X	TUITION - OTHER	717.75
INVOICE: M-800754530										
VENDOR TOTALS		1,146.75 YTD INVOICED			1,146.75 YTD PAID			717.75		
REPORT TOTALS										115,780.60

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	9	115,780.60

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

**- CERTIFIED PERSONNEL -****Expense Reimbursement**

Provided the Superintendent/designee has given prior approval to incur the expense, the Board shall reimburse school personnel for school-related travel when such travel is a required part of the duties of the employee or for school-related activities approved by the Superintendent and, when appropriate, the School Council. A Travel Authorization Request (03.125 AP.21) must be submitted and approved for travel that requires an overnight stay. ~~outside Kenton, Boone, and Campbell Counties.~~ Travel expenses of school-based personnel in SBDM schools shall be paid from Council funds. In the case of expenses reimbursed from internal accounts, the Principal shall be the authority for approving reimbursement. The Board will be responsible only for actual expenses. Allowable expenses are:

**MILEAGE**

Actual mileage between official work stations within the school system and actual mileage for trips outside the school system which have been approved by the Superintendent *or designee* and, when appropriate, the Council in SBDM schools will be reimbursed at the same rate as the standard mileage rate established by the Internal Revenue Service. *Mileage reimbursements for travel that does not require an overnight stay shall submitted on the Travel Voucher Request form and approved by the employee's immediate supervisor.*

**GASOLINE**

Actual cost of gasoline and oil purchased and placed in a Board-owned vehicle by an employee while engaged in school-related travel. Purchase must be substantiated by a receipt showing total gallons and total charges.

Direct fuel purchases are not allowed except in cases of emergency or prior approval of the Superintendent or Director of Finance. Any request for reimbursement for a direct fuel purchase must be accompanied by a receipt on which the license plate number and odometer reading is recorded.

**TOLLS AND FEES**

All tolls and parking fees incurred in school-related travel. Parking fees must be substantiated by a ticket or receipt. (Tolls are not to be charged for District vehicles being operated in state in an official capacity.)

**CAR RENTAL**

Car rental charges when approved by the Superintendent and, when appropriate, the Council in SBDM schools. Charges must be substantiated by a receipt.

**COMMON CARRIERS**

All charges or fares for necessary travel on common carriers (plane, bus, train, subway, taxi, ferry, etc.). Sight-seeing and pleasure tours are not reimbursable.

**OUT-OF-STATE TRAVEL**

Reimbursement for out-of-state travel by privately owned vehicles shall be made on the basis of airplane coach fare or mileage rate, whichever is the lesser amount.

**Expense Reimbursement****SUBSISTENCE**

Employees shall be eligible for a per-diem reimbursement for breakfast or lunch expenses while traveling, if the employee's travel requires an overnight stay and the employee is in travel status during the entire time as established below.

	<u>Authorized Travel</u>	<u>Reimbursement</u>
Breakfast	6:30 a.m. – 9:00 a.m.	\$7.00
Lunch	11:00 a.m. – 2:00 p.m.	\$8.00

Employees shall be eligible for a per diem reimbursement for dinner expenses while traveling, if employee is in travel status during the entire time as established below.

	<u>Authorized Travel</u>	<u>Reimbursement</u>
Dinner	5:00 p.m. – 9:00 p.m.	\$15.00

Members of the Board are eligible for reimbursement of actual and necessary expenses while traveling on Board of Education business.

The Superintendent may approve the following per diems in high-rate areas outside the state of Kentucky. The following per diems apply to high-rate areas:

Breakfast	\$8.00
Lunch	\$9.00
Dinner	\$19.00

**LODGING**

Hotel or motel charges (not including food or other charges) incurred in school-related travel. Charges must be substantiated by a receipt.

**REGISTRATION FEES**

Reimbursement for registration fees shall be made for school-related activities approved by the Superintendent and, when appropriate, the School Council. Charges must be substantiated by a receipt.

**EMERGENCY REPAIRS TO VEHICLES**

Reimbursement will be made for emergency repairs or road service to Board-owned vehicles if incapacitated while out of District. Drivers may not obligate the Board for major repairs without the permission of the Director of Transportation or Superintendent.

**REIMBURSEMENT FORM**

No requests for travel reimbursement shall be considered unless filed on the proper form and accompanied by the proper receipts. Requests for reimbursement shall be made within sixty (60) days of the date(s) the expenses are incurred.

**TRAVEL BUDGET**

Each department, school, or individual shall be given an annual travel budget allocation. It is the responsibility of the appropriate supervisor to ensure that budgeted amounts are not exceeded. Travel which will exceed the available budget may not be approved without specific approval of the Superintendent or designee.

**Expense Reimbursement**

**REFERENCES:**

[KRS 160.290; KRS 160.410; KRS 175.525](#)

[OAG 80-395](#)

*United States v. Correll*, 389 U.S. 299 (1967)

Accounting Procedures for Kentucky School Activity Funds

Adopted/Amended: 11/05/2012

Order #: 5



**- CLASSIFIED PERSONNEL -****Expense Reimbursement**

Provided the Superintendent/designee has given prior approval to incur the expense, the Board shall reimburse school personnel for school- related travel when such travel is a required part of the duties of the employee or for school-related activities approved by the Superintendent and, when appropriate, the School Council. A Travel Authorization Request (03.225 AP.21) must be submitted and approved for travel that requires an overnight stay. **outside Kenton, Boone, and Campbell Counties** Travel expenses of school-based personnel in SBDM schools shall be paid from Council funds. In the case of expenses reimbursed from internal accounts, the Principal shall be the authority for approving reimbursement. The Board will be responsible only for actual expenses. Allowable expenses are:

**MILEAGE**

Actual mileage between official work stations within the school system and actual mileage for trips outside the school system which have been approved by the Superintendent or designee and, when appropriate, the Council in SBDM schools will be reimbursed at the same rate as the standard mileage rate established by the Internal Revenue Service. *Mileage reimbursements for travel that does not require an overnight stay shall submitted on the Travel Voucher Request form and approved by the employee's immediate supervisor.*

**GASOLINE**

Actual cost of gasoline and oil purchased and placed in a Board-owned vehicle by an employee while engaged in school-related travel. Purchase must be substantiated by a receipt showing total gallons and total charges.

Direct fuel purchases are not allowed except in cases of emergency or prior approval of the Superintendent or Director of Finance. Any request for reimbursement for a direct fuel purchase must be accompanied by a receipt on which the license plate number and odometer reading is recorded.

**TOLLS AND FEES**

All tolls and parking fees incurred in school-related travel. Parking fees must be substantiated by a ticket or receipt. (Tolls are not to be charged for District vehicles being operated in state in an official capacity.)

**CAR RENTAL**

Car rental charges when approved by the Superintendent and, when appropriate, the Council in SBDM schools. Charges must be substantiated by a receipt.

**COMMON CARRIERS**

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**OUT-OF-STATE TRAVEL**

Reimbursement for out-of-state travel by privately owned vehicles shall be made on the basis of airplane coach fare or mileage rate, whichever is the lesser amount.

**Expense Reimbursement****SUBSISTENCE**

Employees shall be eligible for a per-diem reimbursement for breakfast or lunch expenses while traveling, if the employee's travel requires an overnight stay and the employee is in travel status during the entire time as established below.

<u>Authorized Travel</u>		<u>Reimbursement</u>
Breakfast	6:30 a.m. – 9:00 a.m.	\$7.00
Lunch	11:00 a.m. – 2:00 p.m.	\$8.00

Employees shall be eligible for a per diem reimbursement for dinner expenses while traveling, if employee is in travel status during the entire time as established below.

<u>Authorized Travel</u>		<u>Reimbursement</u>
Dinner	5:00 p.m. – 9:00 p.m.	\$15.00

Members of the Board are eligible for reimbursement of actual and necessary expenses while traveling on Board of Education business.

The Superintendent may approve the following per diems in high-rate areas outside the state of Kentucky. The following per diems apply to high-rate areas:

Breakfast	\$8.00
Lunch	\$9.00
Dinner	\$19.00

**LODGING**

Hotel or motel charges (not including food or other charges) incurred in school-related travel. Charges must be substantiated by a receipt.

**REGISTRATION FEES**

Reimbursement for registration fees shall be made for school-related activities approved by the Superintendent and, when appropriate, the School Council. Charges must be substantiated by a receipt.

**EMERGENCY REPAIRS TO VEHICLES**

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**REIMBURSEMENT FORM**

No requests for travel reimbursement shall be considered unless filed on the proper form and accompanied by the proper receipts. Requests for reimbursement shall be made within sixty (60) days of the date(s) the expenses are incurred.

**TRAVEL BUDGET**

Each department, school, or individual shall be given an annual travel budget allocation. It is the responsibility of the appropriate supervisor to ensure that budgeted amounts are not exceeded. Travel which will exceed the available budget may not be approved without specific approval of the Superintendent or designee.

**Expense Reimbursement**

**REFERENCES:**

[KRS 160.290](#); [KRS 160.410](#); [KRS 175.525](#)

[OAG 80-395](#)

United States v. Correll, 389 U.S. 299 (1967)

Accounting Procedures for Kentucky School Activity Funds

Adopted/Amended: 11/05/2012

Order #: 5

## **Graduation Requirements**

In accordance with [704 KAR 003:305](#) and Kenton County School District policy, students must complete the required minimum number of units and all other state and local requirements in order to graduate from a Kenton County High School with a Traditional Diploma.

All required courses shall include content contained in the Kentucky Core Academic Standards, and electives shall address academic and career interest standards-based learning experiences, including four (4) credits in an academic or career interest based on the student's individual learning plan.

Students that do not meet the college readiness benchmarks for English and language arts and/or mathematics shall take a transitional course or intervention before exiting high school.

The following graduation requirements must be met:

<b>KENTUCKY HIGH SCHOOL GRADUATION REQUIREMENTS *BEGINNING WITH THE CLASS OF 2015</b>		
<b>SUBJECT</b>	<b>CREDITS</b>	<b>COURSES</b>
Language Arts	4	English I, II, III, IV (To include the content strands of reading, writing, speaking, listening, observing, inquiry, conventions, analysis, and using technology as a communication tool. Language Arts shall be taken each year of high school.)
Social Studies	3	Credits to include the content strands of historical perspective, including U.S. History, Geography, Economics, Government and Civics, and Cultures and Societies.
Mathematics	4 <sup>3</sup>	Algebra I, Geometry and Algebra II (An integrated, applied, interdisciplinary or technical/occupational course that prepares a student for a career path based on the student's Individual Learning Plan may be substituted for a traditional Algebra I, Geometry or Algebra II course on an individual student basis if the course meets the content standards in the <u>Kentucky Core Academic Standards</u> . Pre-Algebra shall not be counted as one of the three required Mathematics credits for high school graduation but may be counted as an elective.) Mathematics shall be taken each year of high school.
Science	3	Credits shall incorporate lab-based scientific investigation experiences and include the content strands of biological science, physical science, earth and space science, and unifying concepts.
Health	1/2	Credit to include the content strands of individual well-being, consumer decision, personal wellness, mental wellness, and community services
Physical Education	1/2	Credit to include the content strands of personal wellness, psychomotor, and lifetime activity
Visual and Performing Arts	1	History and appreciation of Visual and Performing Arts or a Performing Arts course which incorporates such content (Credit to include the content strands of arts, dance, music, theatre, and visual arts or a standards-based specialized arts course based on the student's Individual Learning Plan.)
Electives	6 <sup>7</sup>	Academic and career interest standards-based learning experiences (to include four (4) standards-based learning experiences in an academic or career interest based on the student's Individual Learning Plan; and Demonstrated performance based competency in technology.) <sup>1</sup> of which must be a math elective
Total	22	

### **PRE-COLLEGE CURRICULUM REQUIREMENTS**

In order to meet state pre-college curriculum requirements, in addition to the SBDM guidelines and state required courses, students must complete two (2) credits in foreign language. These credits may be taken in place of two (2) required electives.

## **Graduation Requirements**

### **COMMONWEALTH DIPLOMA REQUIREMENTS**

A Commonwealth Diploma shall be issued to each student who successfully completes and meets the requirements of the Commonwealth Diploma Program, as specified in [704 KAR 003:340](#). This program is based upon support from the Kentucky Department of Education. In addition to the requirements for SBDM and the state, students earning the commonwealth must successfully complete:

- Successful completion of at least 22 approved units of credit, including all the minimum unit requirements for high school graduation set forth in [704 KAR 003:305](#) or as specified by the local Board of Education.
- Successful completion of all minimum requirements of the pre-college preparation curriculum
- Successful completion (i.e., receiving a grade of “C” or its equivalent) in 4 AP/IB courses in the areas of English, Science/Mathematics, Foreign Language, and Elective (to see a list of courses that fall in these areas see the Student Checklist).
- Successful completion of 3 AP/IB exams in at least 3 of the four required AP/IB course areas, English, Science/Mathematics, Foreign Language, and Elective.

In addition to a Commonwealth Diploma, students will also be awarded the regular high school diploma they have earned according to the school SBDM requirements.

Any Kenton County High School *may substitute an integrated, applied, interdisciplinary or higher level course for any of the required courses* if the alternative course provides rigorous content and addresses the same applicable components of [703 KAR 004:060](#). If a substitution is made, the high school *must provide the Board a written rationale and course description to be filed at the Board Office and with the Kentucky Department of Education*.

The Board-approved Student Handbook/Course Description for each high school should contain complete details of all courses offered.

### **PERFORMANCE-BASED CREDITS**

In addition to Carnegie units, students may earn credit toward high school graduation through the District’s standards-based, performance-based credit system that complies with requirements of Kentucky Administrative Regulation. Procedures for the developing and amending the system shall address the following:

1. Conditions under which high school credit will be granted under the system that allow students to demonstrate proficiency and earn credit for learning acquired outside the normal classroom setting, outside of school, or in prior learning;

Performance-based credit may be earned while the student is still “in school,” but the instructional setting will look different from a traditional “seat time” environment.

2. Performance descriptors and their linkages to State content standards and academic expectations;

At the high school level, performance descriptors and evaluation procedures shall be established to determine if the content and performance standards have been met.

## **Graduation Requirements**

### **PERFORMANCE-BASED CREDITS (CONTINUED)**

3. Assessments and the extent to which state-mandated assessments will be used;
4. An objective grading and reporting process; and
5. Criteria to promote and support school and community learning experiences, such as internships and cooperative learning, in support of a student's individual learning plan. Such experiences shall be supervised by qualified instructors and aligned with State and District content and performance standards.

The Board **requires enrollment for eight (8) semesters or the equivalent** for all high school students.

### **ALTERNATIVE HIGH SCHOOL DIPLOMA**

Students eligible for an Alternative High School Diploma will participate in graduation ceremonies during the same school year in which they complete their program or reach twenty-one (21) years of age.

### **PARTICIPATION IN GRADUATION EXERCISES**

No student shall be permitted to participate in graduation ceremonies until all graduation requirements have been fulfilled, as determined by the Principal.

### **KENTON COUNTY BASIC DIPLOMA (STATE MINIMUM)**

In Kenton County, it is expected that all students will be enrolled for eight (8) semesters of high school. This expectation will also apply for Basic Diploma students. Enrollment may include one (1) or a combination of the following: regular classroom instruction, alternative classroom instruction, on-line credit recovery or cooperative work experience placements. Exceptions to the eight (8) semester rule will only be considered if the class with which he/she entered public school has graduated.

As noted above, a student must meet or exceed all credits in the prescribed domains and meet or exceed all SBDM requirements to be granted a traditional Diploma from one of the high schools in Kenton County. While it is anticipated that all students will meet this standard, the Board recognizes there may be extenuating circumstances that prevent some students from successfully completing all the standards. In an effort to meet the needs of the total student population, students meeting the following criteria may apply for a Kenton County Basic High School Diploma that meets the State minimum requirements as set forth in [704 KAR 003:305](#) and described above.

- ~~1.~~ 1. Receive their Principal's recommendation for participation in the program
- ~~2.~~ ~~Receive the recommendation of the Alternative School Screening Committee~~
- ~~3.~~ 2. Review all SWS/Alternative School options
- ~~4.~~ 3. Enrolled in a Kenton County high school for two (2) semesters

### **ALIGNMENT OF GRADUATION REQUIREMENTS WITH GOALS AND EXPECTATIONS**

The high school council shall provide the Board by July 15 of each year with a written description/matrix of any changes in how each course addresses goals set out in [KRS 158.6451](#) (1) and the academic expectations incorporated by reference in [703 KAR 004:060](#). The council shall determine the process for developing the descriptions, which shall be presented for Board review and comment.

**Graduation Requirements****OTHER PROVISIONS**

Upon request and approval of the Board, District high schools may offer different diploma programs. The Board, Superintendent, Principal, or teacher may award special recognition to students. In addition, the Board may award a diploma to a student posthumously indicating graduation with the class with which the student was expected to graduate.

High school diplomas shall be awarded to students with disabilities in compliance with applicable legal requirements.<sup>3</sup>

**MIDDLE SCHOOL CREDIT**

With Board approval, high school credit may be awarded for courses taken at the middle school level if the following criteria are met:

- Teachers with secondary certification with the appropriate content specialization teach proposed middle school courses.
- The student demonstrates mastery of middle school level content as specified in the Kentucky Core Academic Standards and criteria are in place to make reasonable determination that the middle school students are capable of success in the high school course.
- The content of the course offered at the middle school level is the same as that defined in the Kentucky Core Academic Standards for the high school course.

In keeping with statutory requirements, the District shall accept for credit toward graduation and completion of high school course requirements an advanced placement or a high school equivalent course taken by a student in grades 5, 6, 7, or 8 if that student attains performance levels expected of high school students in the District as determined by achieving a score of "3" or higher on a College Board Advanced Placement examination or a grade of "B" or better in a high school equivalent.<sup>2</sup>

**DIPLOMAS FOR VETERANS**

In keeping with statute and regulation, the Board shall award an authentic high school diploma to an honorably discharged veteran who did not complete high school prior to being inducted into the United States Armed Forces during World War II, the Korean conflict, or the Vietnam War.<sup>1</sup>

**REFERENCES:**

<sup>1</sup>[KRS 40.010](#)

<sup>2</sup>[KRS 158.622](#)

<sup>3</sup>[KRS 156.160](#); 20 U.S.C. sec. 1414

[KRS 156.070](#); [KRS 158.140](#); [KRS 158.645](#); [KRS 158.6451](#); [KRS 158.860](#)

[013 KAR 002:020](#); [702 KAR 007:125](#); [703 KAR 004:060](#)

[704 KAR 003:303](#); [704 KAR 003:305](#); [704 KAR 003:340](#); [704 KAR 007:140](#)

[OAG 78-348](#); [OAG 82-386](#); Kentucky Core Academic Standards

**RELATED POLICIES:**

08.1131; 08.14, 08.22

09.126 (re requirements/exceptions for students from military families)

Adopted/Amended: 11/05/2012

Order #: 5

## Academic Honors Program

### CLASS RANK/GPA

Class rank at the high school level shall be determined by the total number of quality points earned during the high school career.

At the time of graduation, total quality points shall determine the final class rank order. For ranking purposes, those who take more than four (4) years to graduate shall be ranked based on quality points earned prior to the graduation of his/her original graduating class. For example, a fifth year senior graduates in 2011. However, he entered school as a member of the graduating class of 2010. He will be ranked in the class of 2010 using only those quality points earned **at the end of the 2010 school year**.

### HIGH SCHOOL CREDITS FOR MIDDLE SCHOOL STUDENTS

High school credits earned while in middle school (grades 5, 6, 7, or 8) shall count toward Grade Point Average (GPA) as required through [KRS 158.622](#) and toward meeting graduation requirements; however the student shall have the opportunity to opt-out of counting the GPA of the course for class ranking purposes. Each middle school student taking a high school credit course must complete an official document by June 15 of the school year in which the course is offered stating the course GPA **will be counted** or **will not be counted** in their high school records for the purpose of changing rank in class only. This signed document shall become a part to the student's permanent record and cannot be changed after the June 15 date of the school year in which the course was taken.

### GRADING SCALE FOR ALL HIGH SCHOOLS **AP/HONORS GRADING SCALE**

UNWEIGHTED/ <b>KEES</b> SCALE			<b>KCSD WEIGHTED GPA</b> SCALE		
GRADE	RANGE	SCALE	GRADE	RANGE	SCALE
A+	99-100	4.0	A+	99-100	5.0
A	95-98	4.0	A	95-98	5.0
A-	93-94	<del>3.7</del> 4	A-	93-94	4.7
B+	91-92	<del>3.33</del> 3	B+	91-92	4.3
B	87-90	3.0	B	87-90	4.0
B-	85-86	<del>2.7</del> 3	B-	85-86	3.7
C+	83-84	<del>2.3</del> 2	C+	83-84	3.3
C	78-82	2.0	C	78-82	3.0
C-	76-77	<del>1.7</del> 2	C-	76-77	2.7
D+	75	<del>1.3</del> 1	D+	75	2.3
D	71-74	1.0	D	71-74	2.0
D-	70	<del>0.7</del> 1	D-	70	1.7
F	0-69	0	F	0-69	0



**Academic Honors Program****GRADING SCALE FOR ALL HIGH SCHOOLS STANDARD GRADING SCALE**

<b>UNWEIGHTED/KEES SCALE</b>			<b>KCSD GPA SCALE (Non-weighted Courses)</b>		
<b>GRADE</b>	<b>RANGE</b>	<b>SCALE</b>	<b>GRADE</b>	<b>RANGE</b>	<b>SCALE</b>
A+	99-100	4	A+	99-100	4
A	95-98	4	A	95-98	4
A-	93-94	4	A-	93-94	3.7
B+	91-92	3	B+	91-92	3.3
B	87-90	3	B	87-90	3
B-	85-86	3	B-	85-86	2.7
C+	83-84	2	C+	83-84	2.3
C	78-82	2	C	78-82	2
C-	76-77	2	C-	76-77	1.7
D+	75	1	D+	75	1.3
D	71-74	1	D	71-74	1
D-	70	1	D-	70	.7
F	0-69	0	F	0-69	0

**VALEDICTORIAN AND SALUTATORIAN**

Students in the senior class who have the highest and second highest scholastic averages and who have attended the District high school for the final four (4) semesters shall be eligible for Valedictorian and Salutatorian.

**OTHER HONOR GRADUATES**

To be named as honor graduates of the graduating class, students must have completed the final two semesters at the district high school.

Adopted/Amended: 12/05/2011

Order #: 3

### **Promotion and Retention**

Any promotions or credits earned in attendance in any approved public school are valid in any other public school.<sup>1</sup>

#### **TRANSFERS**

In case a pupil transfers from the school of one district to the school of another district, s/he may not be assigned to a lower grade or course until the pupil has demonstrated that s/he is not suited for the work in the grade or course to which s/he has been promoted.<sup>1</sup>

Pupils who transfer from a non-accredited school may be required to take tests from the previous grade to determine grade placement or course credit.<sup>2</sup>

#### **HIGH SCHOOL GRADUATION**

Upon successful completion of all state and Board requirements, the student shall receive a diploma indicating graduation from high school.<sup>1</sup>

#### **VOCATIONAL CERTIFICATE**

A student who has completed the requirements established by the State Department of Education for a vocational program shall receive a ~~vocational~~ **industry** certificate of completion specifying the areas of competence.<sup>1</sup>

#### **STUDENT PROGRESS**

Each school shall determine criteria for student progress through the school's program. The criteria shall reflect mastery of state-required capacities and be aligned with the ~~Kentucky Core Content for Assessment~~ **Kentucky Core Academic Standards**.

A student may advance through the primary program without regard to age if the District determines that s/he has acquired the academic and social skills taught in kindergarten and that advancement would be in his/her best educational interest. Students in the primary program must complete the exit criteria specified in administrative procedures before entering fourth grade.

High school students shall be promoted and classified on the following basis:

Sophomores - 6 academic credits (including English I)

Juniors - 13 academic credits (including English I and II)

Seniors - 20 academic credits (including English I, II and III)

The promotion/classification criteria listed above are based on a traditional six period day. Due to high school alternative scheduling, variations may occur.

#### **STUDENTS WITH DISABILITIES**

In cases which involve students with disabilities, the procedures mandated by federal and state law for students with disabilities shall be followed.<sup>3</sup>

#### **PARENTAL NOTIFICATION**

Parents shall be notified when their child is performing below expectations and/or achieving below expected outcomes. Although final decisions as to promotion or retention shall rest with school authorities, no student may be retained without prior consultation with the parents and approval of the Principal.

**Promotion and Retention**

**REFERENCES:**

- <sup>1</sup>[KRS 158.140](#)
- <sup>2</sup>[704 KAR 003:307](#)
- <sup>3</sup>P .L. 105-17
- [KRS 158.860](#)
- [KRS 158.645](#)
- [KRS 158.6451](#)
- [KRS 158.6453](#)
- [KRS 160.345](#)
- [KRS 158.031](#)
- [703 KAR 004:040](#), [OAG 82-473](#)
- [KRS 158.030](#)
- [KRS 156.070](#)

**RELATED POLICIES:**

08.113  
08.222  
08.5  
09.121

Adopted/Amended: 08/28/2006

Order #: 3

**Alterations of Buildings and Grounds****APPROVAL NEEDED**

Any change or modification to be made in the landscape of school grounds, construction of driveways or roads across such grounds; renovation of the school buildings or the alteration of any part thereof; or the construction of buildings, playing fields, tennis courts, or the erection of lighting systems for such fields or courts shall be done only after the approval of the project by the Board and appropriate state agencies.

**MEMORIALS**

**Recommendation to place item(s) in honor of individuals or as memorials e.g. trees, flower gardens, plaques, pictures, etc., in buildings or on District property must be approved by the Principal and made to the Superintendent. The Superintendent/designee shall present the recommendation to the Board for its consideration.**

**The items placed in honor of individuals or memorials are not guaranteed as permanent fixtures. Memorials are subject to change for reasons including, but not limited to, alternation of sites, renovations, or future administrations.**

**REFERENCES:**

KRS 160.290

KRS 162.060

302 KAR 29:050

**702 KAR 4:180**

**Construction****ADVICE SOUGHT**

When the Board engages in a major construction project, it will seek the advice of employees and citizens of the school district, as appropriate, in determining the scope and educational specifications of the construction project.

**FACILITIES PLAN**

In compliance with applicable statutes and administrative regulations, the Local Planning Committee shall prepare a school facilities plan for approval by the Board.<sup>1</sup>

**NAMING OF BUILDINGS OR FACILITIES**

The Board shall name a new school or new administrative facility as soon as possible after the decision has been made to build, improve or develop. Names should be compatible with the names of other schools, facilities and properties of the District. Although suggestions may be considered, property or portions thereof may be named or renamed only by the Board. Names are subject to change for reasons including, but not limited to, alteration of sites, renovations, or future administrations.

At least one (1) of the following factors must be used in naming new schools, facilities, properties, or naming/renaming of existing facilities or campus areas:

1. A name that is not in use now and describes a geographical area of Kenton County.
2. The name of a person who is deceased that has contributed to the history and /or progress of the Kenton County area or worthy prominent individuals.
3. Facilities may be named in honor of or memory of a community member who in some manner made a significant contribution to the District.

When naming a new school or administrative facility, the Superintendent, in collaboration with an Administrative Cabinet, may recommend to the Board a name or names for the new facility or property.

A Principal wishing to name/rename an existing school, facility, or campus area such as a gym/arena, auditorium, library/media center, cafeteria, courtyard, stadium, field or sub-parcel of land where students participate in extra and co-curricular activities, may make a naming/renaming recommendation to the Superintendent after gathering input from the Nominating Committee. The Superintendent in collaboration with the Administrative Cabinet shall review suggestions and shall present them to the Board for consideration.

**NOMINATING COMMITTEE**

A nominating committee shall be formed when naming/renaming of existing facilities and campus areas is being considered.

**Construction**

**REFERENCES:**

<sup>1</sup>Kentucky School Facilities Planning Manual, 702 KAR 4:180  
KRS 157.615; KRS 157.620; KRS 157.622  
KRS 162.060; KRS 162.070; KRS 162.080; KRS 162.090  
KRS 162.100; KRS 162.120; KRS 162.160  
KRS 162.290; KRS 162.300; KRS 322.360  
702 KAR 4:005, 702 KAR 4:050, 702 KAR 4:100  
702 KAR 4:160; 750 KAR 1:010

High School/Middle School Athletic Director Evaluation Form  
The Kenton County School District

3/4/2013

Name: Athletic Director

School Year: \_\_\_\_\_

School: \_\_\_\_\_

Principal: \_\_\_\_\_

Performance Standards:

Unsatisfactory - Minimal to no evidence of the element

Needs Improvement - Some evidence of the element but it is not consistently demonstrated

Meets Expectations - Consistently demonstrates this element

Exceeds Expectations - Beyond proficient; is a role model for others

Maintains appropriate communication with building principal and district administration.

Rating: \_\_\_\_\_

Comments:

Provides leadership for coaches, defines roles, delegates tasks, and holds coaches responsible for completing tasks. Reviews coaching practice schedules on a regular basis providing feedback on appropriate skills.

Rating: \_\_\_\_\_

Comments:

Organizes and administers the overall program of extracurricular athletics, both intramural and interscholastic, for the school.

Rating: \_\_\_\_\_

Comments:

High School/Middle School Athletic Director Evaluation Form  
The Kenton County School District

3/4/2013

Athletic Director

Provides leadership in the timely selection, assignment, and evaluation of athletic coaches, other staff members, and volunteers. Ensures sportsmanship training is completed by coaching staff with parents and athletes

Rating: \_\_\_\_\_

Comments:

Fosters good school-community relations by keeping the community and principal aware of and responsive to the athletic program.

Rating: \_\_\_\_\_

Comments:

Assumes responsibility for the organization and scheduling of all interscholastic athletic events.

Rating: \_\_\_\_\_

Comments:

Hires officials, team physicians, and police officers as required, and assumes general responsibility for the proper supervision of home games.

Rating: \_\_\_\_\_

Comments:



High School/Middle School Athletic Director Evaluation Form  
The Kenton County School District

3/4/2013

Athletic Director

Arranges transportation for athletic contest participants, ensuring prior board approvals have been secured.

Rating: \_\_\_\_\_

Comments:

Arranges provision for meals and lodgings for athletes and coaches when required.

Rating: \_\_\_\_\_

Comments:

Develops and places into operation appropriate rules and regulations governing the conduct of athletic activities.

Rating: \_\_\_\_\_

Comments:

Represents the school at State and conference meetings, as required.

Rating: \_\_\_\_\_

Comments:

High School/Middle School Athletic Director Evaluation Form  
The Kenton County School District

3/4/2013

Athletic Director

Serves as school liaison with athletic boosters.

Rating: \_\_\_\_\_

Comments:

Secures athletes' parental permission, medical permission, and insurance data.

Rating: \_\_\_\_\_

Comments:

Establishes the physical and academic requirements of eligibility for participation in each sport in accordance with KHSAA guidelines and verifies each athlete's eligibility to the principal.

Rating: \_\_\_\_\_

Comments:

Prepares and administers the athletic budget. Requisitions program supplies and equipment. Ensures all programs under his/her supervision adheres to all Redbook Requirements (Financial).

Rating: \_\_\_\_\_

Comments:

High School/Middle School Athletic Director Evaluation Form  
The Kenton County School District

3/4/2013

Athletic Director

Arranges field and gym practice schedules. Makes arrangements for nonschool use of playing fields and facilities.

Rating: \_\_\_\_\_

Comments:

Administers the insurance program covering school athletes, and assumes responsibility for all processing of reports and claims.

Rating: \_\_\_\_\_

Comments:

Keeps records of the results of all athletic contests, and maintains a record file of all award winners, stating the date and type of award, including athletic scholarships.

Rating: \_\_\_\_\_

Comments:

Coordinates an inschool, extracurricular program, as directed, designed to foster support for the athletic teams and school spirit among nonparticipants.

Rating: \_\_\_\_\_

Comments:

High School/Middle School Athletic Director Evaluation Form  
The Kenton County School District

3/4/2013

Athletic Director

Plans and supervises recognition program for school athletes.

Rating: \_\_\_\_\_

Comments:

Additional information related to strengths and weaknesses of the Athletic Director.

Comments:

All supplemental positions are one year only contract positions. A decision about continuing in this role will be determined at a later date.

I have seen and discussed this evaluation with the evaluator. Within seven (7) school days, if I desire, I will submit my written comments on the evaluation.

Principal \_\_\_\_\_ 0

Athletic Director: Athletic Director \_\_\_\_\_

\_\_\_\_\_  
Principal's Signature

\_\_\_\_\_  
Evalutee Signature

\_\_\_\_\_  
Date of Review

\_\_\_\_\_  
Date of Review

High School/Middle School Head Coach Evaluation Form  
The Kenton County School District

2/25/2013

Name: Head Coach

School Year: \_\_\_\_\_

School: \_\_\_\_\_

Season \_\_\_\_\_

Start/End Date: \_\_\_\_\_

Principal: \_\_\_\_\_

Sport \_\_\_\_\_

Performance Standards:

Unsatisfactory - Minimal to no evidence of the element

Needs Improvement - Some evidence of the element but it is not consistently demonstrated

Meets Expectations - Consistently demonstrates this element

Exceeds Expectations - Beyond proficient; is a role model for others

Provides leadership for other coaches, defines roles, delegates tasks, and holds coaches responsible for completing tasks

Rating: \_\_\_\_\_

Comments:

Communicates effectively with players, parents, coaching staff, and administration.  
Completes sportsmanship and parent responsibility training with all parents and athletes.

Rating: \_\_\_\_\_

Comments:

Organizes and carries out productive practice sessions that contribute to overall and individual development

Rating: \_\_\_\_\_

Comments:

High School/Middle School Head Coach Evaluation Form  
The Kenton County School District

2/25/2013

Head Coach

Cares for equipment (issues, inventories, cleaning, and storing for out of season)

Rating: \_\_\_\_\_

Comments:

Adheres to requirements of district, state, and local policies (weather cancellation, eligibility reports, budgets, completion of required trainings, etc.)

Rating: \_\_\_\_\_

Comments:

Effectively supervises student athletes (locker room, training room, bus, practices, games, etc.)

Rating: \_\_\_\_\_

Comments:

Is fair, firm, and consistent in handling discipline matters.

Rating: \_\_\_\_\_

Comments:

High School/Middle School Head Coach Evaluation Form  
The Kenton County School District

2/25/2013

Head Coach

Shows enthusiasm for working with students and for the sport itself.

Rating: \_\_\_\_\_

Comments:

Additional information related to strengths and weaknesses of the Head Coach.

Comments:

All supplemental positions are one year only contract positions. A decision about continuing in this role will be determined at a later date.

I have seen and discussed this evaluation with the evaluator. Within seven (7) school days, if I desire, I will submit my written comments on the evaluation. Signature acknowledges review and receipt of evaluation.

Evaluator \_\_\_\_\_ 0 \_\_\_\_\_

Head Coach \_\_\_\_\_ Head Coach \_\_\_\_\_

\_\_\_\_\_  
Evaluator's Signature

\_\_\_\_\_  
Evalutee Signature

\_\_\_\_\_  
Date of Review

\_\_\_\_\_  
Date of Review

High School/Middle School Assistant Coach Evaluation Form  
The Kenton County School District

2/25/2013

Name: Assistant Coach

School Year: \_\_\_\_\_

School: \_\_\_\_\_

Season \_\_\_\_\_

Start/End Date: \_\_\_\_\_

Principal: \_\_\_\_\_

Sport \_\_\_\_\_

Performance Standards:

Unsatisfactory - Minimal to no evidence of the element

Needs Improvement - Some evidence of the element but it is not consistently demonstrated

Meets Expectations - Consistently demonstrates this element

Exceeds Expectations - Beyond proficient; is a role model for others

Shows responsibility for basic duties of an assistant coach as determined by the head coach and carries out those duties.

Rating: \_\_\_\_\_

Comments:

Assists with the administrative duties of an assistant coach as dictated by the head coach.

Rating: \_\_\_\_\_

Comments:

Assist the head coach in organizing and supervising productive practices.

Rating: \_\_\_\_\_

Comments:



High School/Middle School Assistant Coach Evaluation Form  
The Kenton County School District

2/25/2013

Assistant Coach

Understands the proper administrative line of command and refers all student and parent request and grievances through proper channels.

Rating: \_\_\_\_\_

Comments:

Adheres to requirements of district, state, and local policies (eligibility reports, budgets, completion of required trainings, etc.)

Rating: \_\_\_\_\_

Comments:

Effectively supervises student athletes (locker room, training room, bus, practices, games, etc.)

Rating: \_\_\_\_\_

Comments:

Performs all other duties required by the assistant coach as determined by the head coach.

Rating: \_\_\_\_\_

Comments:

High School/Middle School Assistant Coach Evaluation Form  
The Kenton County School District

2/25/2013

Assistant Coach

Is a positive role model for student athletes. Ensures all parents and athletes have completed sportsmanship training.

Rating: \_\_\_\_\_

Comments:

Additional information related to strengths and weaknesses of the Assistant Coach.

Comments:

All supplemental positions are one year only contract positions. A decision about continuing in this role will be determined at a later date.

I have seen and discussed this evaluation with the evaluator. Within seven (7) school days, if I desire, I will submit my written comments on the evaluation. Signature acknowledges review and receipt of evaluation.

Evaluator \_\_\_\_\_ 0 \_\_\_\_\_

Head Coach \_\_\_\_\_ Assistant Coach \_\_\_\_\_

\_\_\_\_\_  
Evaluator's Signature

\_\_\_\_\_  
Evalutee Signature

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