

**KENTON COUNTY BOARD OF EDUCATION
BOARD MEETING APRIL 1, 2013 7:00 P.M.
SANITATION DISTRICT BOARDROOM
1045 EATON DRIVE, FT. WRIGHT, KENTUCKY**

ADDENDUM

II. Information:

E. Fields Trips

15. Field Trip Request – The Success Academy

The Success Academy requests permission for 50 students to travel to Greenville, KY April 27-28, 2013 to the Wendell H. Ford Regional Training Center for a 2 day retreat. Supervision will be provided by staff and parents at a ratio of 1:13. Transportation will be via Kenton County bus. A meal will be at McDonalds at the LaGrange exit of I-71 the morning of 4/27 and at Burger King at the Elizabethtown exit of I-65 in evening of 4/28. All other meals will be provided by the training facility. Cost per student is \$20. Funds have been secured for indigent students. Administrator on the trip will be Clay Dawson.

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

**KENTON COUNTY BOARD OF EDUCATION
BOARD MEETING – April 1, 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**

BECKY MELCHING REMEMBERED

The Board of Education proudly honors the memory of
Becky Melching
1954 - 2013

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

WHEREAS, the Kenton County Board of Education honors the memory of Becky Melching for her dedicated service to the students of the Kenton County School District; and,

WHEREAS, Becky Melching started her career with the Kenton County School District in 1978; and,

WHEREAS, she taught Home Economics from 1978 – 1983 at Turkey Foot Middle School where she also served as coach; and,

WHEREAS, she taught Home Economics from 2003 – 2005 at Summit View Middle School; and,

WHEREAS, she served as a substitute teacher in various schools throughout the district; and,

WHEREAS, she served as a Board member representing Kenton County Division 3 from 2007 – 2013; and,

WHEREAS, she served as the ECU Alumni President and Admission Counselor for Eastern Kentucky University; and,

WHEREAS, she was inducted into the Scott High School Athletic Hall of Fame and was an avid supporter of Scott High School staff and students; and,

WHEREAS, she was involved in the Children's Home of Northern Kentucky; and,

WHEREAS, she was known for her commitment to her church community; and,

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

WHEREAS, she was an outstanding educator, wife and mother; and,

WHEREAS, she had an enduring personality, our friend will be missed; and,

BE IT THEREFORE RESOLVED that we the board members recognize the life and service of Becky Melching.

KENTON COUNTY BASIC DIPLOMA CONTRACT OF AGREEMENT FULFILLMENT

The following student has 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

Amber Kanii Wheeler

Scott High School

Ashley Payton Bates

WOW – WHAT OUTSTANDING WORK

**Sara Callahan, Beth Dusing, Wendy Kelly, Mitzi Harper, Anne Dreyer, Shelia Jenkins,
and Cookie Flower, Summit View Elementary Staff
Nominated by a grandparent**

I have 2 grandchildren at Summit View Elementary. I have permanent custody of these children and they suddenly suffered a loss of their mother on February 19, 2013. I let Sara Callahan know of the loss and she wanted to know what the arrangements were. SVE teachers Beth Dusing, Wendy Kelly, Mitzi Harper, Anne Dreyer, Shelia Jenkins, and Cookie Flower attended the funeral to provide support and comfort for my grandchildren.

I would like to nominate all of them for the WOW award for being there for these children in their time of need. One of these teachers gave each of them a large stuffed animal that they both hugged all evening and took to bed with them.

What these individuals did means so much to Julia, Jeffrey and our family. I am proud of all of them for caring so much about what they do for children. Summit View is a school with wonderful people who put a lot of love into what they do. Sara Callahan made all the arrangements to contact everyone and was always available to talk with the family.

**Rob Haney, Chris Baker, Dwayne Humphrey, and Laura Engelman
Nominated by the Kentucky Need Project**

On behalf of the Kentucky NEED Project and the Department for Energy Development and Independence, thank you for welcoming the 2013 *High Performance Sustainable Schools Workshop* to the Kenton County School District during March. Each year we search for a location that demonstrates the value of the high performance process and how it can support high performance education. This year we found that it in Kenton County School District.

We have long hoped for a district that would not only embrace the energy efficiency side of building but also utilize their superior buildings to create associated curriculum. This year, we found that in Kenton County School District.

Thank you for sharing your staff and students with us. What excitement there was among the attendees when they saw, first-hand, how Dwayne Humphrey and Laura Engelman are engaging students in real-world research at Turkey Foot Middle School and in the Academy of Sustainable Energy and Technology Engineering.

What excitement there was when they heard from Rob Haney and Chris Baker, the methods used to help Kenton County School District actually create a revenue stream through energy management and high performance design and operations. What a joy it was to hear that you were able to give your teachers a 2% raise, in the midst of a very tight economy. Congratulations on all that you have accomplished and the commitment you have given to high performance sustainable schools.

D. Rigor – Relevance – Relationship

Presentation on Districts of Innovation – Tracy Mann, Assistant Superintendent of Academic and Student Support Services

II. Information

A. Monthly Reports

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

B. Personnel

CLASSIFIED RECOMMENDATION:

Barbara Vince	Transportation/Full Time Sub Monitor	Eff. 03/11/2013
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CERTIFIED CHANGE OF ASSIGNMENTS:

Gerald Turner	Fr: Central Office /Assistant Superintendent To: Central Office/Asst. Superintendent/ Interim Treasurer	Eff. 03/01/2013
Chris Welch	Fr: Dixie/1.0 Teacher To: Dixie/1.0 Teacher plus 1 period for 3 rd trimester	Eff. 02/19/2013

CLASSIFIED CHANGE OF ASSIGNMENTS:

Debra Addington	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 01/14/2013
Charlene Bates	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff.03/11/2013
Gertrude Bauer	Fr: Scott/Food Service 5 hours To: Hinsdale/Food Service 5 hours	Eff. 02/01/2013
Charles Cross	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff.02/11/2013
Tim Foster	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff.03/11/2013
Susan Ganci	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff.03/11/2013
Jeanne Howard	Fr: Simon Kenton/Building Operations Support 8 hours To: Turkey Foot/Building Operations Support 8 hours	Eff. 03/04/2013
Nicole Hubbard	Fr: Transportation/Full Time Sub Driver 4 hours To: Transportation/Bus Driver 4.75 hours	Eff. 03/11/2013
Tammy Janney	Fr: Hinsdale/Building Operations Support 6 hours/Food Service 2 hours To: Hinsdale/Building Operations Support 8 hours	Eff.03/08/2013
Paula Klopfer	Fr: Twenhofel/Building Operation Supervisor 8 hours To: Simon Kenton/Building Operations Support 8 hrs.	Eff. 02/27/2013

Larry Moran	Fr: Transportation/Bus Monitor 5.5 hours To: Transportation/Bus Monitor 5.75 hours	Eff. 02/11/2013
Doris Poe	Fr: Hinsdale/Building Operation Support 8 hours To: Hinsdale/Building Operation Support 6 hours/ Food Service 2 hours	Eff. 03/08/2013
Tracey Schimmelman	Fr: Hinsdale/Food Service 4.5 hours To: Dixie/Food Service 4.5 hours	Eff. 02/01/2013
Taylor Schneider	Fr: District Wide/Emergency Substitute To: District Wide/Certified Substitute	Eff. 2/19/2013
Jean Siebenthaler	Fr: Turkey Foot/Instructional Assistant 6 hours To: Turkey Foot/Instructional Assistant 6.5 hours	Eff. 01/07.2013
Carmen Wolfinbarger	Fr: Transportation/Bus Driver 7 hours To: Transportation/Bus Driver 6.75 hours	Eff. 02/11/2013

CERTIFIED RETIREMENTS:

Diane Chambers	White's Tower/Teacher	Eff.06/01/2013
Christy Jones	White's Tower/Teacher	Eff.07/01/2013
Diane Kile	River Ridge/Teacher	Eff. End of the school year
Barbara Lotshaw (revision)	Summit View Middle/Teacher	Eff. 07/01/2013
Marta Meier	Hinsdale/Teacher	Eff. 06/01/2013
Joan Joseph	River Ridge/Instructional Coach	Eff. 08/01/2013
Marcia Wendler	Turkey Foot/Teacher	Eff. 06/01/2013

CERTIFIED RESIGNATIONS:

Martha Ferguson	KCAIT/Teacher	Eff. 02/25/2013
Diane Green	Scott/Teacher	Eff. 05/24/2013
Teresa Lankford	Dixie/Teacher	Eff. 03/05/2013

CLASSIFIED RESIGNATION:

Nina Landers	Simon Kenton/Cook/Baker	Eff. 02/28/2013
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CLASSIFIED RETIREMENTS:

Cheryl Fleck	River Ridge/Secretary	Eff. 07/01/2013
Janice Ising (revision)	Homeless Coordinator/District Wide	Eff. 04/01/2013
Thomas Knorr	Transportation/Driver	Eff. 06/01/2013
Anna Privett	Transportation/Monitor	Eff. 06/01/2013
Jan Sinclair	Caywood/Instructional Assistant	Eff. 6/01/2013

EXTENDED MATERNITY LEAVE:

Erin Morris	Ryland/Teacher	Eff. 8/12/2013-5/27/2014
Stephanie Simon	Turkey Foot/Teacher	Eff. 8/12/2013-5/27/2014

LEAVES OF ABSENCE WITHOUT COMPENSATION

<u>STAFF MEMBER</u>	<u>SCHOOL/DEPT.</u>	<u>REASON</u>	<u>FROM</u>	<u>TO</u>
<u>CERTIFIED</u>				
Amber Amstutz	Taylor Mill/Teacher	Maternity	3/20/2013-3/29/2013	8 days
Dana Sue Brady (revision)	Woodland/Teacher	Maternity	2/11/2013- 2/15/2013 2/19/2013-3/5/2013 3/7/2013-3/14/2013, 3/18/2013- 4/5/2013, 4/15/2013-5/23/2013	66 days
Katie Eckell (revision)	Ft. Wright/Teacher	Maternity	10/29/2012-11/5/2012;	

Kristina Hagedorn (revision)	Summit View Elem./Teach.	Maternity	11/7/2013-11/22/2012; 11/26/2013-12/20/2012; 1/1/2013, 1/3/2013-2/15/2013; 2/19/2013-4/5/2013 133 days 2/5-12/20/2012; 1/01/2013; 01/03/2013-1/24/2013; 1/28/2013-1/31/2013; 2/4/2013-2/15/2013; 2/19/2013-3/5/2013; 3/7/2013-4/5/2013; 4/15/2013-5/23/2013 104 days
Kelly Hemmerle (revision)	Ryland/Teacher	Maternity	2/11/2013-2/15/2013 2/19/2013-3/05/2013 3/07/2013- 3/14/2013 3/18/2013-4/05/2013, 4/15/2013-5/23/2013 66 days
Chastity Jacobs	Summit View Elem./Teacher	Maternity	3/13/2013-3/14/2013 3/18/2013-4/5/2013 4/15/2013-4/30/2013 29 days
Christine Karch (revision)	Taylor Mill/Teacher	Maternity	2/5/2013-3/5/2013; 3/7/2013-3/14/2013 25.5 days
Kristen Kemen	Summit View Mid./Teacher	Maternity	4/16, 4/18-4/26/2013 7.5 days
Dana Locklear	White's Tower/Teacher	Maternity	5/13/2013-5/22/2013 8 days
Margaret Molenda	Central Office/Teacher	Medical	3/26/2013-5/23/2013 38 days
Cory Puskala	Taylor Mill/Teacher	Maternity	3/21, 3/25/2013-4/5/2013; 4/15/2013-5/10/2013 30.5 days
Charles Schomaker (revision)	Woodland/Teacher	Medical	3/8/2013 .5 days
Anne Schollmeier	Beechgrove/Teacher	Medical	3/21/2013-4/19/2013 16.75 days
Rebecca Stenger	Ryland/Teacher	Maternity	2/14/2012 & 2/15/2013 2/19/2013-3/5/2013, 3/7/2013-3/14/2013, 3/18/2013-4/2/2013 30.75 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 39.75 days
Katelyn Teke	Summit View Mid./Teacher	Maternity	4/16, 4/23-4/26/2013 4.75 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, 2/19/2013-2/27/2013 38 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 days
Christine Warner (revision)	Simon Kenton/Teacher	Maternity	1/28/2013-2/15/2013; 2/19/2013-3/5/2013, 3/7/2013-3/14/2013 30.75 days
Laura Winkle	Woodland/Teacher	Maternity	3/22, 3/25/2013-4/5/2013 10.75days

CLASSIFIED

Anthony Barrett	Ft. Wright/Bldg Oper. Supp.	Medical	2/1/2013-3/29/2013 41 days
Tawna Bowles (revised)	Scott/Instructional Assistant	Medical	2/21/2013-3/5/2013; 3/7/2013-3/29/2013 25.75 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; 2/19/2013-2/28/2013 39 days 3/5/2013 (6 hours)
Johanna Lute	Transportation/Driver	Medical	
Mary Mills (revision)	Summit View Elementary /Instructional Asst.	Medical	1/08/2013-1/11/2013 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 27.75 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; 2/19/2013-3/5/2013; 3/7/2013-4/5/2013 59 days
Cindy Schneider	Transportation/Bus Driver Trainer	Medical	4/3/2013-4/5/2013 4/15/2013-4/30/2013
Shari Simmons	Woodland/Cafeteria	Medical	12/20/2013, 2/11/2013-2/15/2013; 2/18/2013-3/5/2013; 3/7/2013-3/14/2013 3/18/2013-4/5/2013 38 Days

SUBSTITUTES:**Certified**

Megan Kelly
John Ridley
Sally Ridley

Emergency

Matt Ross

Classified

Sheri Dodd
Kari Goetz
Gayer Wyatt

The following will represent the Kenton County Education Association at the Kentucky Education Association Delegate Assembly in Louisville on April 3 – 5, 2013:

Laura Birkenhauer	Cathy Kappas	Laura Schneider
Sharon Cross	Elizabeth McIntosh	Reta Vann
Lisa Handlon	Susan Morehead	Cindy Williams
	Debbie Morris	

III. Public Input

IV. Consent Agenda

A. Approval of Board Minutes: Board Meeting March 4, 2013 **Enc. 5**

B. Monthly Bills **Enc. 6**

C. Bids

1. Laminating Film / Binding Combs Bid: **Enc. 7**

A legal advertisement was placed in the Kentucky Enquirer on February 15, 2013, to accept sealed bids for "Laminating Film and Binding Combs". Sealed bids were opened and read on March 11, 2013 at 2:00 pm. The tabulation is attached.

Recommendation: It is recommended that the Kenton County Board of Education award the bid on a per item basis to Standard Stationary and Tri-State A/V as indicated on Enclosure.

2. First Aid Supplies Bid: **Enc. 8**

A legal advertisement was placed in the Kentucky Enquirer on February 15, 2013, to accept sealed bids for "First Aid Supplies". Sealed bids were opened and read on March 5, 2013, at 2:00 pm. The tabulation is attached.

Recommendation: It is recommended that the Kenton County Board of Education award the bid to School Kids Healthcare and Moore Medical on a per item basis as indicated in tabulation.

D. Extracurricular Camps

1. Scott High School – Basketball Camp

Scott High School wishes to sponsor a Basketball Camp June 3-7, 2013, for students in grades K-10. Cost will be \$100 per participant. Insurance coverage will be purchased through Scholastic Insurance Agency whose agent is John Jay, and will meet or exceed district requirements. The Camp Director will be Brad Carr. The camp was approved by the Scott High School Site-based Council on 2/12/13.

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

2. Scott High School – Girls Soccer Camp

Scott High School wishes to sponsor a Girls Soccer Camp July 16-18, 2013, for students in grades K-6. Cost will be \$60 per participant. Insurance coverage will be purchased through Scholastic Insurance Agency whose agent is John Jay, and will meet or exceed district requirements. The Camp Director will be Bessie McGraw. The camp was approved by the Scott High School Site-based Council on 2/12/13.

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

3. Scott High School – Volleyball Camp

Scott High School wishes to sponsor a Volleyball Camp June 10-13, 2013 for students in grades 4-8. Cost will be \$65 per participant. Insurance coverage will be purchased through Scholastic Insurance Agency whose agent is John Jay, and will meet or exceed district requirements. The Camp Director will be Andrea Sullivan. The camp was approved by the Scott High School Site-based Council on 2/12/13.

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

4. Scott High School – Girls Basketball Camp

Scott High School wishes to sponsor a Basketball Camp June 10-13, 2013 for students in grades 3-9. Cost will be \$65 per participant. Insurance coverage will be purchased through Scholastic Insurance Agency whose agent is John Jay, and will meet or exceed district requirements. The Camp Director will be Rhonda Klette. The camp was approved by the Scott High School Site-based Council on 2/12/13.

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

5. Scott High School – Football Camp

Scott High School wishes to sponsor a Football Camp June 17-21, 2013 for students age 8-13. Cost will be \$75 per participant. Insurance coverage will be purchased through Scholastic Insurance Agency whose agent is John Jay, and will meet or exceed district requirements. The Camp Director will be Dan Woolley. The camp was approved by the Scott High School Site-based Council on 2/12/13.

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

6. Scott High School – Cheerleading Camp

Scott High School wishes to sponsor a Cheerleading Camp June 10-12, 2013 for students age 6-13. Cost will be \$50 per participant. Insurance coverage will be purchased through Scholastic Insurance Agency whose agent is John Jay, and will meet or exceed district requirements. The Camp Director will be Jocelyn Santiago. The camp was approved by the Scott High School Site-based Council on 3/12/13.

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

E. Field Trips

1. Field Trip Request – Scott High School- Basketball Pep bus

Scott requests permission for 30 students to travel to Mason County, KY March 1, 2013 to Mason County High School for the regional basketball tournament. Supervision will be provided by staff and parents at a ratio of 2:15. Transportation will be via Kenton County bus. Cost per student is \$10. **This was a qualifying event.**

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

2. Field Trip Request – Scott High School- Governor's Cup

Scott requests permission for 4 students to travel to Louisville, KY March 16, 2013 to Galt House to compete at the State Governor's Cup competition. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation, meals and lodging are parent responsibility. **This was a qualifying event.**

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

3. Field Trip Request – Dixie Heights High School- Baseball

Dixie requests permission for 18 students to travel to Louisville, KY April 12-13, 2013 for a baseball tournament at Pleasure Ridge Park High School. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation will be via Kenton County bus. Meals will be student packed, and then Golden Corral on Saturday. Lodging will be in the Holiday Inn SW. There is no cost per student.

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

4. Field Trip Request – Scott High School- Field Biology

Scott requests permission for 40 students to travel to Glen Helen/Yellow Springs, OH April 16, 2013 to the raptor center and hiking. Supervision will be provided by staff at a ratio of 1:10. 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.

5. *Field Trip and Location Request – The Academies of Innovation and Technology**

The Academies request permission for 2 students to travel to Cincinnati, OH April 16, 2013 to Dovetail Solar and Wind at 5011 Kenwood Rd. to participate in a job shadow, observing solar panel installation. Supervision will be provided by staff at a ratio of 1:2. Transportation will be via Kenton County bus. Meals will be student packed. There is no cost to the students.

Recommendation: It is recommended that the Board approve the trip request and place location on the approved field trip list***

6. Field Trip Request – Simon Kenton High School- Girls Tennis

Simon Kenton requests permission for 6 students to travel to North Laurel High School April 20, 2013 for a tennis tournament. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation will be via Kenton County bus. Lunch will be student packed. There is no cost per student.

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

7. *Field Trip and Location Request– Ascent Arts- All Middle Schools**

Ascent Arts requests permission for 40 students to travel to Cincinnati, OH April 24, 2013 to Debbie Brod's Art Studio at 2864 Spring Grove Ave. Supervision will be provided by staff and parents at a ratio of 1:10. Transportation will be via Kenton County bus. Meals will be student packed. Cost per student is \$10. Funds have been secured for indigent students.

Recommendation: It is recommended that the Board approve the trip request and place location on the approved field trip list***

8. *Field Trip and Location Request– Beechgrove Elementary**

Beechgrove requests permission for 114 students to travel to Crestview Hills, KY April 26, 2013 to Top Flight Gymnastics at 721 Centre View Blvd. Supervision will be provided by staff at a ratio of 1:8. Transportation will be via Kenton County bus. Cost per student is \$6. Funds have been secured for indigent students.

Recommendation: It is recommended that the Board approve the trip request and place location on the approved field trip list***

9. Field Trip Request – Dixie Heights High School- Girls Softball

Dixie Heights requests permission for 15 students to travel to London, KY April 26-27, 2013 to South Laurel High School for a softball tournament. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation will be via Kenton County bus. Lunch will be at Fazoli's and there will be a pizza dinner, both paid by softball. Lodging will be at the Hampton Inn. There is no cost per student.

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

10. Field Trip Request – Simon Kenton High School- Girls Tennis

Simon Kenton requests permission for 6 students to travel to Lexington, KY April 27, 2013 to Lexington Christian High School for the LCA Doubles Tennis Tournament. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation will be via Kenton County bus. Meals will be student packed. There is no cost per student.

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

11. Field Trip Request – Scott High School- Field Biology

Scott requests permission for 40 students to travel to Hocking Hills/Lake Hope, OH May 1 & 2, 2013. Supervision will be provided by staff at a ratio of 1:3. Transportation will be via bid bus (Travel America). Lodging will be at Laurel Lodge at Lake Hope State Park. Meals will be student packed. Cost per student is \$100. Funds have been secured for indigent students. The administrator attending the field trip will be Carolyn Stewart.

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

12. Field Trip Request – Hinsdale Elementary- 5th grade

Hinsdale requests permission for 115 5th grade students to travel to Conner Prairie, IN May 3, 2013. Supervision will be provided by staff and parents at a ratio of 2:1. 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.

13. Field Trip Request – Piner Elementary- Archery Team

Piner requests permission for 24 students to travel to Louisville, KY May 11, 2013 for the National Archery Tournament at the Expo Center. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation, meals and lodging are parent responsibility. Cost per student is \$25. Funds have been secured for indigent students.

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

14. Field Trip Request – Twenhofel Middle School- Archery

Twenhofel requests permission for 24 students to travel to St. Louis, MO June 26-30, 2013 for the World Archery Tournament. 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 \$15 per event. Funds have been secured for indigent students. The administrator attending the field trip will be Travis Caudill. This is a qualifying event.

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

E. Fundraisers

1. Fundraising Activity Request– Beechgrove Elementary

Beechgrove Elementary requests permission to conduct a school-wide fundraiser May 2, 2013 with a rain date of May 3, 2013. The students will be participating in a walk-a-thon. Funds raised will be used to purchase technology for the school. On March 5, 2013, the Beechgrove Site-based council approved the school wide fund-raiser.

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

2. FundRaising Activity Request– White’s Tower Elementary

White’s Tower Elementary requests permission to conduct a school-wide fundraiser April 15- May 3rd, 2013. The students will be selling World’s Finest Chocolate. Funds raised will be used to support technology and to fund a summer reading program. On March 19, 2013, the White’s Tower Site-based Council approved the school wide fundraiser.

Recommendation: It is recommended that the Board approve the fund raising activity request.

F. Graduation Dates

Graduation Dates are as follows:

Bank of Kentucky Center – NKU Campus

Scott	Thursday, May 23	7:00 PM
Dixie	Friday, May 24	7:00 PM
Simon Kenton	Saturday, May 25	11:00 AM

G. Grant Approvals

1. Grant Application Request- Piner Elementary

Piner Elementary requests approval for their application for a Kentucky Department of Education World Language Immersion Planning Grant.

Recommendation: It is recommended that the Board approve the grant application request.

2. Grant Application Request – Kentucky Society of Technology Educators Outreach Program

The district requests permission for any school in the district to apply for the KySTE Outreach Grant. This grant is open to any grade level and is targeted towards projects that are innovative and outside the classroom. The application deadline has a short turnaround time of April 15, 2013.

Recommendation: It is recommended that the Board approve the grant application request.

H. Emergency Substitute Teacher “Blanket Approval” - 2013-2014 School Year

The State Department no longer needs to approve emergency substitute teacher applications provided the Board of Education approves a “blanket” approval for that position. Staff would still ensure that applicants meet the requirements for the position and would also ensure that emergency substitute teachers will be hired only when regularly certificated and substitute certificated individuals are not available. This “blanket” approval eliminates paperwork and expedites the hiring process. Like all other personnel, the names of emergency substitute teachers will appear on the Board agenda following the date of hire.

Recommendation: It is recommended that the Board approve the Emergency Substitute Teacher “Blanket Approval” – 2013-2014 School Year.

I. Northern Kentucky Cooperative for Educational Services

District participation in the Northern Kentucky Cooperative needs to be approved annually. A representative must be approved by the Board to act in the absence of the Superintendent.

Recommendation: It is recommended that the Board approve participation in the Northern Kentucky Cooperative for Educational Services and that Barb Martin be named as a representative in the absence of the Superintendent and that Gerald Turner serve as second.

J. Professional Travel

Date	Location	Name	School	Substitute	Reimbursement Funding Source
*3/3-9/13	Lexington, KY	Ken Chevalier	DX	Yes	DX Athletics
*3/6 & 3/9	Lexington, KY	Trent Steiner	SK	No	SK Athletics
*3/6-7/13	Lexington, KY	Tim Mefford	SK	Yes	SK Athletics
*3/6-7/13	Lexington, KY	Brad Carr	SC Athletics	Yes	SK Athletics
*3/6-7/13	Lexington, KY	Sam Elsbernd	SC Athletics	Yes	SK Athletics
*3/7-8/13	Lexington, KY	Trent Steiner	SK	No	SK PD
*3/18-19/13	Erlanger, KY	Thad Dusing	DX	No	DX PD
*3/13-15/13	Somerset, KY	Ellen Zimmer	CO	No	Title II
*3/13-15/13	Somerset, KY	Beverlee Collins	CO	No	Title II
*3/13-	Bowling Green,	Nick Croslin	SC	Yes	SC Athletics

16/13	KY					
*3/13-16/13	Bowling Green, KY	Rhonda Klette	SC	Yes	SC Athletics	
*3/14/13	Louisville, KY	Kathy Wuellner	DX	No	DX Activity Fund	
*3/14-15/13	Bowling Green, KY	Jessica Wendeln	SK	No	SK Athletics	
*3/17-18/13	Louisville, KY	Traci Nestheide	TW	No	TW General Funds	
*3/26/13	Louisville, KY	Karen Snelling	CO	No	IDEA	
*3/26/13	Louisville, KY	Ed Bonhaus	CO	No	District PD	
*3/26/13	Louisville, KY	Emily Wisher	CO	No	District PD	
*3/26/13	Louisville, KY	Denise Schmiade	WT	No	WT PD	
*3/28/13	Lexington, KY	Cheryl Dietrich	SC	No	SC PD	
4/17/2013	Cincinnati, OH	Suzanne Noel	CO	No	Medicaid Academies	
4/17-19-13	Columbia, SC	Julie Whitis	KCAIT	No	Funding Academies	
4/17-19-13	Columbia, SC	Francis O'Hara	KCAIT	No	Funding Academies	
4/17-19-13	Columbia, SC	Laura Engelman	KCAIT	No	Funding Academies	
5/7-10/13	Louisville, KY	Gerald Turner	CO	No	Finance	
5/7-10/13	Louisville, KY	Erin Harlow	CO	No	Finance	
5/8-10/13	Louisville, KY	Cindy Fry	CO	No	Personnel	
5/7-10/13	Louisville, KY	Suzanne Porter	CO	No	Finance	
5/8-10/13	Louisville, KY	Jennifer Paganetto	CO	No	Finance	
5/29-31/13	Bowling Green, KY	Cynthia Miller-Wehrle	WT	No	IDEA	
5/29-31/13	Bowling Green, KY	Natalie Dee	SVE	No	IDEA	
5/29-31/13	Bowling Green, KY	Michelle Boutwell Weber	CO	No	IDEA	
5/29-31/13	Bowling Green, KY	Sarah Kleymeyer	WD	No	IDEA	
5/29-31/13	Bowling Green, KY	Jennifer Clemons	SVE	No	IDEA	
6/6/2013	Cold Spring, KY	Julie Comerford	RR	No	RR PD	
6/6/2013	Erlanger, KY	Sally Freed	RR	No	RR PD	
6/6/2013	Erlanger, KY	Jenn Ball	RR	No	RR PD	
6/17-21/13	Florence, KY	Nicole Wehrman	BG	No	Title I	
7/17-19/13	Louisville, KY	Terri Cox-Cruey	CO	No	District PD	

V. DISCUSSION AND ACTION:

1. Proposed New Policies – Construction/Facility Naming; Alterations of Buildings and Grounds

Enc. 9

We have received numerous questions about facility naming. Through consultation with KSBA we are suggesting the attached new policy Construction 05.1 and policy Alterations of Buildings and Grounds 05.11. This is presented as a second reading.

Recommendation: It is recommended that the Board approve the new policy Construction 05.1 and the new policy Alterations of Buildings and Grounds 05.11.

2. Revision to School Staffing 02.4331

Enc. 10

Currently the support operations personnel and student nutrition personnel are district funded positions and not part of the school council allocation process. The revised policy reflects clarification from district and state legal service.

Recommendation: It is recommended that the Board waive the first reading and approve the proposed revision to the School Staffing 02.4331 policy.

3. Revision to Use of Physical Restraint and Seclusion 09.2212

Enc. 11

Due to regulatory deadlines and other pressing issues and with the help of KSBA attorneys Teresa Combs and John Fogle, the revision to the Use of Physical Restraint and Seclusion policy will meet the requirements of the newly approved 704 KAR 7:160.

Recommendation: It is recommended that the Board waive the first reading and approve the proposed revision to the Use of Physical Restraint and Seclusion 09.2212 policy.

4. Revision to Athletics 09.31

Enc. 12

We have received numerous questions about sporting team's travel to events. In an effort to clarify, we are proposing the attached revision to policy Athletics 09.31 that would include sanctioned varsity level organizations.

Recommendation: It is recommended that the Board waive the first reading and approve the proposed revision to the Athletics 09.31 policy.

5. Instructional and Office Supplies Bid:

A legal advertisement was placed in the Kentucky Enquirer on February 27, 2013, to accept sealed bids for "Instructional and Office Supplies". Sealed bids were opened and read on March 15, 201, at 2:00 pm. A total of seven (7) bids were received. Only one (1) of the seven (7) bids received was considered to be fully compliant. The only fully compliant bid was tabulated and compared with the 2012-2013 awarded Instructional and Office Supplies Bid. After examination it was deemed that the only fully compliant bid would have exceeded the 2012-2013 established contract by 33.6%.

Recommendation: It is recommended that the Board reject all bids in accordance with KRS 45A.390 and that the Board of Education issues a new Solicitation for Bids for Instructional and Office Supplies.

6. KENTON COUNTY BOARD OF EDUCATION RESOLUTION:

RESOLUTION OF THE BOARD OF EDUCATION OF KENTON COUNTY SCHOOL DISTRICT, FT. WRIGHT, KENTUCKY; AUTHORIZING AND APPROVING CERTAIN ARCHITECTS' PLANS FOR THE CONSTRUCTION OF A CERTAIN SCHOOL BUILDING PROJECT; APPROVING THE PLAN OF FINANCING THE COST OF SAID PROJECT; CONFIRMING THE ACCEPTANCE OF AN OFFER OF ASSISTANCE FROM THE KENTUCKY SCHOOL FACILITIES CONSTRUCTION COMMISSION; AUTHORIZING AND APPROVING THE EXECUTION OF A PARTICIPATION AGREEMENT WITH SAID COMMISSION; AUTHORIZING THE EXECUTION OF A CONTRACT, LEASE AND OPTION WITH THE KENTON COUNTY SCHOOL DISTRICT FINANCE CORPORATION AND ANY FURTHER NECESSARY INSTRUMENTS;

Recommendation: It is recommended that the Board of Education adopt a resolution authorizing and approving certain architect’s plans for the construction of a certain school building project; approving the plan of financing the cost of said project; confirming the acceptance of an offer of assistance from the Kentucky School Facilities Construction Commission; authorizing the approving the execution of a participation agreement with said commission; authorizing the execution of a contract, lease and option with the Kenton County School District Finance Corporation and any further necessary instruments.

7. 2013-2104 Student Fees

The fees listed below are the same as the 2012-2013 school year therefore, there is no increase reflected.

ELEMENTARY SCHOOL ALLOCATION

Primary Program (K)	\$18.00 per Student
Grades (1-5)	\$36.00 per Student

The Board of Education shall pay this instructional fee to each school. Schools shall not collect instructional fees from students. The SBDM at each school will be responsible for the budgeting of these funds.

MIDDLE SCHOOL ALLOCATION

Grades (6-8)	\$45.00 per Student
--------------	---------------------

This fee will be paid by the board for all students and will be used for the following purposes: assemblies, field trips, magazines, paperbacks, lock rental, technology, and course fees. Schools shall not collect instructional fees from students. The SBDM at each school will be responsible for the budgeting of these funds.

Athletic Participation Fee	\$30.00 for 1 Sport
\$15.00 for additional sports	
\$45.00(total not to exceed \$45.00)	

HIGH SCHOOL ALLOCATION

Grades (9-12)	\$95.00 per Student
---------------	---------------------

The Board of Education shall pay this instructional fee to each school. Schools shall not collect instructional fees from students. The SBDM at each school will be responsible for the budgeting of these fees.

Athletic Participation Fee (paid by student)	\$30.00 per sport
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*(Total shall not exceed \$60.00 per athlete)

Parking Pass (paid by student)	\$20.00
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Additional instructional fees shall not be assessed without Board approval.

Recommendation: It is recommended that the Board approve the Student Fees for 2013-2014.

8. Meal Price Recommendation

Healthy, Hunger-Free Kids Act of 2010 (Public Law 111-296) requires school food authorities (SFAs) participating in the National School Lunch Program to ensure that sufficient funds are provided to the nonprofit school food service account for lunches served to students who are not eligible for free or reduced price lunches (i.e., paid lunches) as they are for lunches served to students eligible for free lunches. The United States Department of Agriculture requires that SFAs, charging less than \$2.59, on a weighted average, in School Year 2011-2012, to adjust their weighted average lunch price. Further, this is a continuation of the 71 cent required increase phased in beginning school year 2011-2012. It is recommended that lunch meal prices be increased for the 2013-2014 school year. The recommendations are as follows:

Lunch PS-5	\$2.00
Lunch 6-12	\$2.25
Adult Employee	\$3.00
Adult, Nonemployee	\$3.25

This is a 25 cent increase for students in all meal categories as well as all adult categories.

Breakfast pricing would increase .10 cents per meal. For school year 2013-2014 the cost of a breakfast meal would be 1.35. Employee and adult non employee breakfast pricing would remain unchanged.

For comparison, 2012-2013 meal pricing for other districts is outlined below.

District	PS-5 (\$)	6-12 (\$)	Employee Lunch (\$)	Breakfast (\$)
Boone County	2.00	2.25	2.75	1.00
Campbell County	2.00	2.25	2.50	1.00
Covington	2.25	2.25	3.00	Free
Erlanger-Elsmere	1.85	2.10	3.00	1.00
Fayette	2.15	2.25	3.50	1.35
Ft. Thomas	2.50	2.75	2.00	1.50
Jefferson	2.40	2.50	4.25	1.75(elementary) 1.85 (secondary)

Recommendation: It is recommended that the Board approve the increase in meal price for the 2013-2014 school year.

9. Football Helmet and Shoulder Pad Reconditioning Bid

Enc. 13

A legal advertisement was placed in the Kentucky Enquirer on February 21, 2013, to accept sealed bids for "Football Helmet and Shoulder Pad Reconditioning". Sealed bids were opened and read on March 13, 2013, at 2:00 pm. The tabulation is attached.

Recommendation: It is recommended that the Kenton County Board of Education award the bid to Riddell on a total basis as indicated in tabulation.

10. Scott High School Classroom Addition – Phase II-B – BG 11-096

Enc. 14

On March 8, 2013, bids were received for Scott High School Classroom Addition Project - Phase II-B. The associated enclosure includes the Bid Tabulation Sheet which lists all bidders, the quotation of each bidder, the base bid and selected alternates and the letter of recommendation from PCA Architecture, PSC for this project.

The lowest and best evaluated bidder was Morel Construction Co., LLC. It is recommended that this construction project in the amount of \$9,730,000.00 be awarded to Morel Construction Co., LLC. The actual contract is to be issued to Morel for the base bid of \$9,380,000.00 plus Alternates A1, A2, A3, A4, A5, A6, C1, C2, C3, and M1 totaling \$413,000.00, less material purchase orders as identified by Morel. Material Purchase Orders will be assigned directly by the Kenton County Board of Education.

Recommendation: It is recommended that the Kenton County Board of Education approve the bid for Phase II-B – Scott High School Classroom Addition – BG 11-096 and award this construction project to Morel Construction Co, LLC. in the amount of \$9,793,000.00. Therefore, the actual contract is to be issued to Morel for the base bid of \$9,380,000.00 plus Alternates A1, A2, A3, A4, A5, A6, C1, C2, C3, and M1 totaling \$413,000.00, less the total of material purchase orders as identified by Morel and issued directly to vendors by the Kenton County School District, contingent on Kentucky Department of Education approval.

11. Revised BG-1 Application for Scott High School Classroom Addition – Phase II-B – BG – 11-096

Enc. 15

Once the construction costs for a project have been established, it is necessary to submit a revised BG-1 application to the Kentucky Department of Education that reflects the actual bid results.

Recommendation: It is recommended that the Kenton County Board of Education approve the revised BG 11-096 application for the Scott High School Classroom Addition – Phase II-B as enclosed, contingent on Kentucky Department of Education approval.

VI. Agenda/Addendum part of the Official Board Meeting

VII. Finance Corporation Meeting

VIII. Other Business

- A. Board
- B. Staff
- C. Teachers

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

IX. Adjournment

Kenton County Schools
Membership - Month 7 - 20 Days of Instruction
February 12, 2013 - March 12, 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	45	117	91	95	97	100	107	607	652	95.6	506.0
Ft Wright		90	93	76	94	83	79	515	515	95.3	462.5
Caywood	47	125	100	104	118	133	103	683	730	95.7	558.0
Kenton		104	106	105	126	113	117	671	671	95.7	546.0
Piner	18	62	48	58	44	63	60	335	353	94.7	323.0
RC Hinsdale		108	107	113	95	116	112	651	651	96.9	378.0
River Ridge	127	148	171	169	184	162	141	975	1102	95.8	768.0
Ryland Heights	27	90	112	102	101	92	98	595	622	95.5	511.0
Summit View El	105	122	126	120	125	126	126	745	850	95.6	623.5
Taylor Mill	27	85	115	102	104	88	103	597	624	94.3	647.5
Whites Tower	55	75	78	70	85	83	83	474	529	95.1	439.5
Total	451	1126	1147	1114	1173	1159	1129	6848	7299		5763.0
<u>School</u>				<u>6</u>	<u>7</u>	<u>8</u>					
Summit View M				218	269	262		749	749	95.4	654.0
Turkey Foot				354	372	348		1074	1074	95.1	991.5
Twenhofel				300	256	250		806	806	95.6	669.5
Woodland				245	251	257		753	753	94.8	743.5
Total				1117	1148	1117		3382	3382		3058.5
<u>School</u>				<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>				
Dixie Heights				376	384	318	326	1404	1404	93.4	1766.5
Scott				231	270	215	219	935	935	93.7	1117.5
Simon Kenton				456	426	399	392	1673	1673	94.3	1797.0
Total				1063	1080	932	937	4012	4012		4681.0
<u>School</u>											
North Key								11	11	100.0	0.0
NKYDC								33	33	100.0	0.0
Total								44	44		
Total first month membership								14286	14737	95.0	13502.5

*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	14737	14286	95

Kenton County School District

Board Meeting
April, 2013



Monthly Cost and Usage Performance-Performance Period July 2012 -January 2013

- Chris Baker, CEM, Energy Systems Coordinator

Kenton County Schools Weather Normalized Cost & Usage Savings

Current Year: July 2012 to Jan 2013

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

MONTHLY TOTAL ENERGY PERFORMANCE (kBtu & Cost)

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	7,665,000	3,824,000	33.3%	\$ 244,192	\$ 163,789	\$ 80,403	32.9%
November 2012	12,887,000	8,685,000	4,202,000	32.6%	\$ 240,928	\$ 160,423	\$ 80,505	33.4%
December 2012	14,389,000	9,320,000	5,069,000	35.2%	\$ 270,683	\$ 165,911	\$ 104,772	38.7%
January 2013	14,363,000	9,998,000	4,365,000	30.4%	\$ 233,115	\$ 159,770	\$ 73,345	31.5%
February 2013								
March 2013								
April 2013								
May 2013								
June 2013								
Total Year To-Date	84,080,000	53,553,000	30,527,000	36.3%	\$ 1,834,099	\$ 1,134,547	\$ 699,553	38.1%

Kenton County Schools Weather Normalized Cost & Usage Savings

Current Year: July 2012 to Jan 2013






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

TOTAL ENERGY (kBtu)

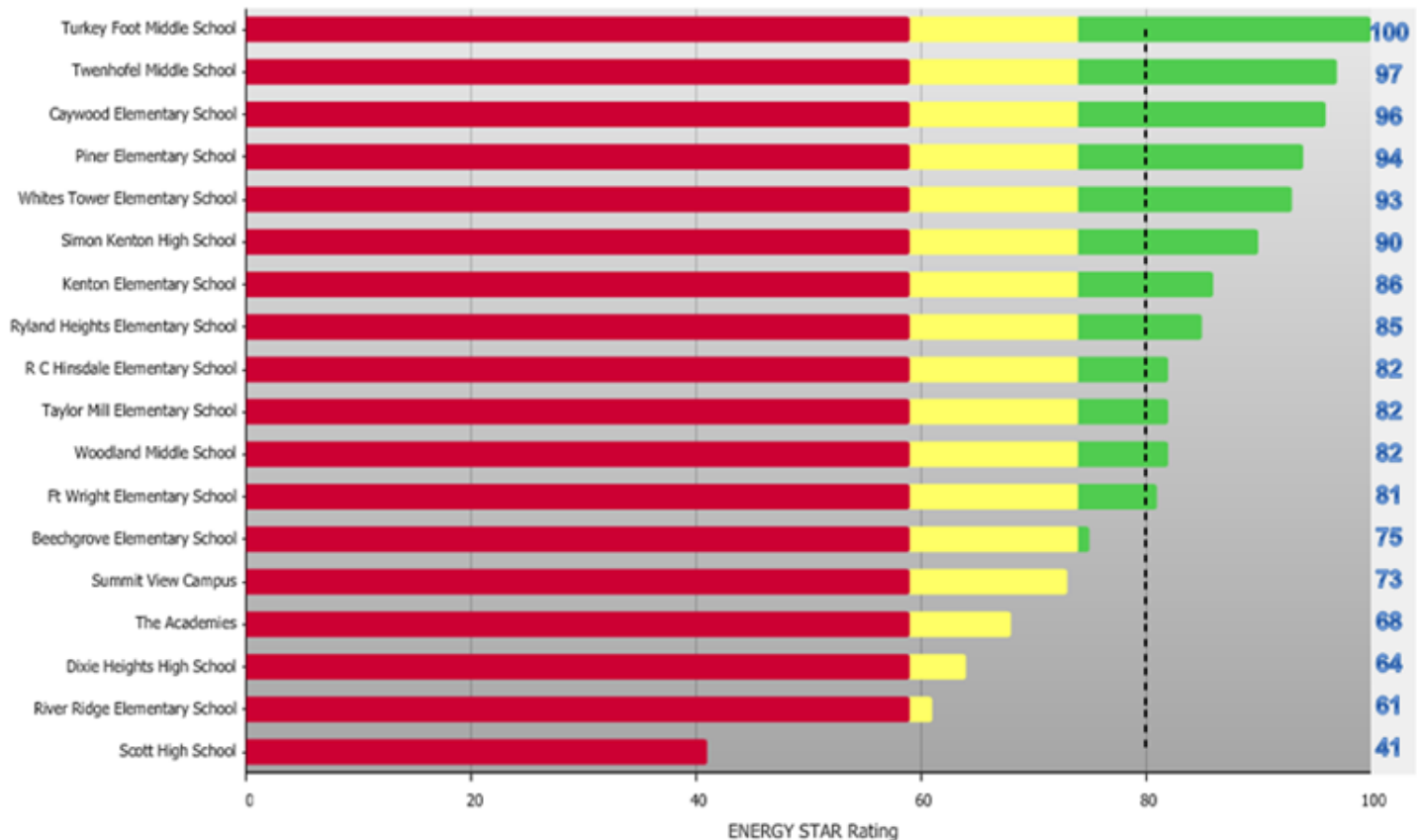
Site	USE (kBtu)		AVOIDED USE		COST		AVOIDED COST		
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Savings	Savings/ SF	Savings %
SIMON KENTON HIGH	14,813,000	6,115,000	8,698,000	58.7%	\$ 336,588	\$ 139,313	\$ 197,275	\$ 1.04	58.6%
TURKEY FOOT MIDDLE SCHOOL	3,183,000	1,373,000	1,810,000	56.9%	\$ 58,346	\$ 24,474	\$ 33,872	\$ 0.16	58.1%
DIXIE HEIGHTS HIGH SCHOOL	12,511,000	6,483,000	6,028,000	48.2%	\$ 318,630	\$ 140,869	\$ 177,761	\$ 1.34	55.8%
TAYLOR MILL ELEMENTARY	4,717,000	2,494,000	2,223,000	47.1%	\$ 79,634	\$ 43,387	\$ 36,247	\$ 0.49	45.5%
KENTON ELEMENTARY	4,876,000	2,786,000	2,090,000	42.9%	\$ 91,150	\$ 52,236	\$ 38,914	\$ 0.55	42.7%
SUMMIT VIEW CAMPUS	10,298,000	6,189,000	4,109,000	39.9%	\$ 237,191	\$ 142,796	\$ 94,395	\$ 0.43	39.8%
WOODLAND MIDDLE SCHOOL	3,588,000	2,336,000	1,252,000	34.9%	\$ 83,541	\$ 54,827	\$ 28,714	\$ 0.31	34.4%
TWENHOFEL MIDDLE SCHOOL	3,373,000	2,214,000	1,159,000	34.4%	\$ 74,130	\$ 50,265	\$ 23,865	\$ 0.15	32.2%
SCOTT HIGH	7,872,000	5,391,000	2,481,000	31.5%	\$ 172,705	\$ 119,480	\$ 53,225	\$ 0.47	30.8%
WHITE'S TOWER ELEMENTARY	2,234,000	1,808,000	426,000	19.1%	\$ 40,388	\$ 32,978	\$ 7,410	\$ 0.14	18.3%
HINSDALE ELEMENTARY SCHOOL	2,450,000	2,200,000	250,000	10.2%	\$ 51,971	\$ 45,741	\$ 6,230	\$ 0.11	12.0%
CAYWOOD ELEMENTARY	1,790,000	1,580,000	210,000	11.7%	\$ 40,457	\$ 35,645	\$ 4,812	\$ 0.06	11.9%
FT WRIGHT ELEMENTARY SCHOOL	1,996,000	1,768,000	228,000	11.4%	\$ 44,254	\$ 39,510	\$ 4,744	\$ 0.09	10.7%
BEECHGROVE ELEMENTARY	3,046,000	2,812,000	234,000	7.7%	\$ 53,980	\$ 49,260	\$ 4,719	\$ 0.07	8.7%
PINER ELEMENTARY	1,182,000	1,345,000	(163,000)	-13.8%	\$ 29,118	\$ 31,250	\$ (2,132)	\$ (0.05)	-7.3%
RYLAND HEIGHTS ELEMENTARY	1,956,000	2,038,000	(82,000)	-4.2%	\$ 39,248	\$ 42,571	\$ (3,323)	\$ (0.02)	-8.5%
RIVER RIDGE ELEMENTARY	4,195,000	4,621,000	(426,000)	-10.2%	\$ 82,769	\$ 89,944	\$ (7,174)	\$ (0.13)	-8.7%
Total Year To-Date	84,080,000	53,553,000	30,527,000	36.3%	\$ 1,834,099	\$ 1,134,547	\$ 699,553	\$ 0.31	38.1%

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
Electricity	4,562,738	9,581,750	837	646	111,416
Natural Gas	138,878	1624,873	142	109	18,894
Totals			979	755	30,310

ENERGY STAR Ratings Ranking
All Facilities -- Most Recent Ratings as of January, 2013



Kenton County Board of Education

Financial Report

Beginning Balance - February 1, 2013 \$32,205,320.91

Receipts:

General Property Tax	\$622,465.28	
General Property Delinquent Tax	\$16,700.57	
Public Service Tax	\$810,783.16	
Utilities Tax	\$610,649.18	
Motor Vehicle Taxes	\$414,098.76	
Telecommunications Tax		
Tuition - Regular Program	\$38,029.75	
Tuition - Summer Program		
Transfer Tuition		
Interest From Investments	\$18,433.05	
Building Rentals	\$5,668.00	
Bus Rentals	\$5,097.07	
Non Public School Transportation		
Student Fees		
Other Local Receipts		
Seek Program Funds	\$3,601,280.00	
Vocational Transportation		
Other State Revenues	\$204,574.50	
Federal Aid Through State	\$486,026.32	
Revenue in Lieu of Tax	\$14,537.63	
Transportation Reimbursements		
Other Reimbursements And Refunds	\$18,064.33	
Total Receipts:	\$6,866,407.60	
Total Receipts plus Balance	\$39,071,728.51	
Disbursements	\$7,650,361.87	
Ending Balance - February 28, 2013	\$31,421,366.64	

Available Funds - Comparison

	General Fund	Building Fund	Capital Outlay	Total
This Month	\$31,421,366.64	\$3,130,879.09	(\$581,954.19)	\$33,970,291.54
Last Month	\$30,987,249.68	\$3,130,879.09	(\$581,954.19)	\$33,536,174.58
1 Year Ago	\$30,698,268.00	\$2,005,177.21	\$625,550.00	\$33,328,995.21
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 2/28/2013

	General/SR Fund	Building Fund	Capital Outlay	Auton
Beg. Balance	\$32,205,320.91	\$7,532,586.76	(\$578,904.19)	\$41,146.59
Receipts	\$6,866,407.60	\$0.00	\$0.00	\$1.58
Total	\$39,071,728.51	\$7,532,586.76	(\$578,904.19)	\$41,148.17
Transfers	\$0.00	\$0.00	\$0.00	\$0.00
Disbursements	\$7,650,361.87	\$4,401,707.67	\$3,050.00	\$0.00
Available Funds	\$31,421,366.64	\$3,130,879.09	(\$581,954.19)	\$41,148.17
Cash/Investments	\$31,421,366.64	\$3,130,879.09	(\$581,954.19)	\$41,148.17
Int. this Mo.	\$18,433.05	\$0.00	\$0.00	\$1.58
Int. Y-T-D	\$125,819.40	\$0.00	\$0.00	\$13.67

	Construction	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	(\$241,875.42)	\$7,018.35	\$9,255.07
Receipts	\$0.00	\$0.27	\$0.35
Transfers In	\$0.00	\$0.00	\$0.00
Total	(\$241,875.42)	\$7,018.62	\$9,255.42
Disbursements	\$4,800.00	\$0.00	\$0.00
Available Funds	(\$246,675.42)	\$7,018.62	\$9,255.42
Cash/Investments	(\$246,675.42)	\$7,018.62	\$9,255.42
Int. this Mo.	\$0.00	\$0.27	\$0.35
Int. Y-T-D	\$0.00	\$2.34	\$3.07

Food Service

February, 2013

Beginning Balance \$706,049.20

Receipts

INTEREST INCOME	\$25.50
LUNCH - REIMBURSABLE	\$156,110.85
BREAKFAST - REIMBURSABLE	\$12,478.05
LUNCH - NON REIMBURSABLE	\$2,904.75
BREAKFAST - NON REIMBURSABLE	\$43.25
A-LA-CARTE SALES	\$57,672.39
RESTRICTED FED THRU STATE	\$302,286.56
OTHER RECEIPTS	\$3,594.13

Beginning Balance + Receipts \$1,241,164.68

Disbursements \$520,727.79

MUNIS Ending Balance \$718,597.16

Kenton County Board of Education
Schedule of Investments
Feb-13

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

Kenton County Schools
Board Report - February, 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 March with the following members present: Karen Collins, Bill Culbertson, 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, and Carl Wicklund.**

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

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

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

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

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!

RIGOR – RELEVANCE - RELATIONSHIPS

Transportation Management – Jim Ring gave an update of services delivered to date from Transportation Consultants, LLC.

INFORMATION

Monthly Reports –Attendance, Energy, Finance, Student Nutrition

Personnel:

Certified Recommendations

Classified Recommendations

Certified Resignations

Certified Retirements

Classified Resignations

Termination

Leave of Absence without Compensation – Certified, Classified

Substitutes Recommended – Certified, Emergency, Classified

PUBLIC INPUT

Amy Miles

3079 Arbor Drive

Edgewood, KY 41017

Ms. Miles spoke about the field trip policy 09.36.

CONSENT AGENDA

Approval of Minutes – Board Meetings – February 4, 2013

Monthly Bills

Fund Raiser

Field Trips –, Dixie (5), Simon Kenton (4), Scott (5), Turkey Foot Middle (1)

Twenhofel Middle (3), Piner (3), Ryland (1), River Ridge (2), Taylor Mill (2), Whites

Tower (1), Academies (2)

Professional Travel

DISCUSSION AND ACTION

1. Mr. Culbertson motioned that the Consent Agenda be approved. Mr. Wicklund seconded the motion and it was voted unanimously to approve the Consent Agenda.
2. Mr. Wicklund motioned that the Board approve the Early Graduation for the Dixie Heights High School student. Mr. Culbertson seconded the motion and it was voted unanimously to approve the Early Graduation for the Dixie Heights High School student.
3. Mr. Wicklund motioned that the Board waive all readings and approve the Revision of Policy for Expense Reimbursement. Mr. Culbertson seconded the motion and it was voted unanimously to waive all readings and approve the Revision of Policy for Expense Reimbursement.
4. Mr. Culbertson motioned that the Board waive all readings and approve the Revision of Policy for Curriculum and Instruction. Mr. Wicklund seconded the motion and it was voted unanimously to waive all readings and approve the Revision of Policy for Curriculum and Instruction.
5. Mr. Culbertson motioned that the Board waive all readings and approve the Revision of Policies for Promotion and Retention. Mr. Wicklund seconded the motion and it was voted unanimously to waive all readings and approve the Revision of Policies for Promotion and Retention.

The policy for Facility Naming was presented for the first reading.

6. Mr. Culbertson motioned 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. Mr. Wicklund seconded the motion and it was voted unanimously to approve the evaluation forms for Athletic Directors, Head Coaches and Assistant Coaches and put into place immediately for use by district staff.
7. Mr. Wicklund motioned that the Board approve the issuance of a Request for Proposal and secure proposals from qualified Energy Service Companies. Mr. Culbertson seconded the motion and it was voted unanimously to approve the issuance of a Request for Proposal and secure proposals from qualified Energy Service Companies.
8. Mr. Wicklund 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.
9. Mr. Culbertson motioned that the Board approve Gerald Turner as Interim Board Treasurer through June 30, 2013. Mr. Wicklund seconded the motion and it was voted unanimously to approve Gerald Turner as Interim Board Treasurer through June 30, 2013.

OTHER BUSINESS **BOARD**

Dr. Cox Cruey asked the board if they would want a proclamation for next month.

STAFF

None

TEACHERS

None

Mrs. Collins stated that it was necessary to go into Executive Session for the purpose of KRS 61.810 (1) (f) (Personnel).

- 10. Mr. Culbertson motioned that the Board go into Executive Session. Mr. Wicklund seconded the motion and the Board unanimously voted to go into Executive Session.**
- 11. Mr. Wicklund motioned that the Board go into Open Session. Mr. Culbertson seconded the motion and the Board unanimously voted to go into Open Session.**
- 12. Mr. Culbertson motioned for adjournment. Mr. Wicklund seconded the motion – meeting was adjourned.**

Karen Collins, Chairperson

Vicki Fields, Secretary

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 Kenton County Schools
 PAID WARRANT REPORT

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WARRANT: 02/27/13

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	
1590 KASBO	2-26-13	02/27/13			101687	P	02/27/13	0011082 0338	REGISTRATION FEES	20.00
	INVOICE:	2/26/13								
VENDOR TOTALS				570.00 YTD INVOICED				570.00 YTD PAID		20.00
7633 PITNEY BOWES	1089-1756	02/27/13			101688	P	02/27/13	0011075 0531	POSTAGE & PO BOX RENT	2,000.00
	INVOICE:	1089-1756								
VENDOR TOTALS				3,131.86 YTD INVOICED				3,131.86 YTD PAID		2,000.00
REPORT TOTALS										2,020.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	2,020.00

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

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 Kenton County Schools
 PAID WARRANT REPORT

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WARRANT: 03/05/13

TO FISCAL 2013/09 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13760 CANSLER, GREG	JAN-2013	03/04/13			101689	P	03/04/13	110 1310	TUITION FROM INDIVIDUALS	200.00
	INVOICE:	JAN-2013								
VENDOR TOTALS				400.00	YTD INVOICED			400.00	YTD PAID	200.00
1590 KASBO	3-1-13	03/04/13			101690	P	03/04/13	0011099 0338	REGISTRATION FEES	10.00
	INVOICE:	3-1-13								
VENDOR TOTALS				580.00	YTD INVOICED			580.00	YTD PAID	10.00
REPORT TOTALS										210.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	210.00

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

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Kenton County Schools
PAID WARRANT REPORT

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WARRANT: 03/04/13

TO FISCAL 2013/09 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	070-3-13	03/01/13			101691	P	03/04/13	0701087 0411	WATER/SEWAGE	297.76
	INVOICE:	070-3-13								
VENDOR TOTALS				2,042.19 YTD INVOICED				2,211.00 YTD PAID		297.76
227 DUKE ENERGY	020-3-13	02/25/13			101692	P	03/04/13	0201087 0621	NATURAL GAS	231.54
	INVOICE:	020-3-13								
	020-3-13	02/25/13			101692	P	03/04/13	0201087 0622	ELECTRICITY	4,990.16
	INVOICE:	020-3-13								
	040-3-13	02/27/13			101692	P	03/04/13	0401087 0622	ELECTRICITY	11,096.86
	INVOICE:	040-3-13								
	070-3-13	02/22/13			101692	P	03/04/13	0701087 0622	ELECTRICITY	3,063.22
	INVOICE:	070-3-13								
	070A-3-13	02/22/13			101692	P	03/04/13	0701087 0622	ELECTRICITY	259.46
	INVOICE:	070A-3-13								
	103-3-13	02/26/13			101692	P	03/04/13	1031087 0621	NATURAL GAS	203.00
	INVOICE:	103-3-13								
	103-3-13	02/26/13			101692	P	03/04/13	1031087 0622	ELECTRICITY	3,700.02
	INVOICE:	103-3-13								
	903-3-13	02/25/13			101692	P	03/04/13	9031087 0621	NATURAL GAS	1,925.77
	INVOICE:	903-3-13								
	903-3-13	02/25/13			101692	P	03/04/13	9031087 0622	ELECTRICITY	2,285.91
	INVOICE:	903-3-13								
	MAR-13-901	02/27/13			101692	P	03/04/13	9011096 0622	ELECTRICITY	808.43
	INVOICE:	MAR-13-901								
	MAR-3-13-901	02/27/13			101692	P	03/04/13	9011096 0622	ELECTRICITY	1,861.33
	INVOICE:	MAR-3-13-901								
VENDOR TOTALS				1,321,591.39 YTD INVOICED				1,379,897.01 YTD PAID		30,425.70
119 KASA	121577	02/19/13		13005676	101693	P	03/04/13	9011096 0582	TRAVEL - OUT OF DISTRICT	199.00
	INVOICE:	121577								
	121591	02/21/13		13005676	101693	P	03/04/13	9011096 0582	TRAVEL - OUT OF DISTRICT	169.00
	INVOICE:	121591								
VENDOR TOTALS				7,490.00 YTD INVOICED				7,798.00 YTD PAID		368.00
1590 KASBO	MAR-3-13	03/04/13			101694	P	03/04/13	0011082 0338	REGISTRATION FEES	10.00
	INVOICE:	MAR-3-13								
VENDOR TOTALS				590.00 YTD INVOICED				590.00 YTD PAID		10.00
8600 NORTHERN KENTUCKY WATER SERVICE	080-3-13	02/27/13			101695	P	03/04/13	0801087 0411	WATER/SEWAGE	343.16
	INVOICE:	080-3-13								
	110-3-13	02/27/13			101695	P	03/04/13	1101087 0411	WATER/SEWAGE	47.04
	INVOICE:	110-3-13								

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Kenton County Schools
 PAID WARRANT REPORT

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WARRANT: 03/04/13

TO FISCAL 2013/09 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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VENDOR TOTALS	93,016.63	YTD INVOICED	93,293.31	YTD PAID	390.20
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REPORT TOTALS	31,491.66
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	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	31,491.66

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

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14	CINCINNATI ENQUIRER, THE									
	6562526	03/02/13			101696	P	03/11/13	9201134 0542	NEWSPAPER ADVERTISING	141.26
	INVOICE: 6562526									
	6562639	03/02/13			101696	P	03/11/13	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	394.93
	INVOICE: 6562639									
	6562639	03/02/13			101696	P	03/11/13	9201134 0542	NEWSPAPER ADVERTISING	72.04
	INVOICE: 6562639									
	6562639	03/02/13			101696	P	03/11/13	9201134 0542	NEWSPAPER ADVERTISING	60.76
	INVOICE: 6562639									
	VENDOR TOTALS		4,295.77	YTD INVOICED				4,295.77	YTD PAID	668.99
227	DUKE ENERGY									
	006-3-13	02/28/13			101697	P	03/11/13	0061087 0621	NATURAL GAS	5,869.03
	INVOICE: 006-3-13									
	006A-3-13	02/28/13			101697	P	03/11/13	0061087 0622	ELECTRICITY	10,349.20
	INVOICE: 006A-3-13									
	040A-3-13	02/28/13			101697	P	03/11/13	0401087 0622	ELECTRICITY	2,941.34
	INVOICE: 040A-3-13									
	VENDOR TOTALS		1,340,750.96	YTD INVOICED				1,399,056.58	YTD PAID	19,159.57
10786	FIFTH THIRD BANK									
	5424-3-13	03/08/13			101698	P	03/11/13	0001087 0532	TELEPHONE	452.10
	INVOICE: 5424-3-13									
	5424-3-13	03/08/13			101698	P	03/11/13	0011075 0610	GENERAL SUPPLIES	18.82
	INVOICE: 5424-3-13									
	5424-3-13	03/08/13			101698	P	03/11/13	0011087 0532	TELEPHONE	16,613.81
	INVOICE: 5424-3-13									
	5424-3-13	03/08/13			101698	P	03/11/13	9201134 0582	TRAVEL - OUT OF DISTRICT	358.00
	INVOICE: 5424-3-13									
	5424-3-13	03/08/13			101698	P	03/11/13	0011134 0610	GENERAL SUPPLIES	83.47
	INVOICE: 5424-3-13									
	5424-3-13	03/08/13			101698	P	03/11/13	0021087 0532	TELEPHONE	97.97
	INVOICE: 5424-3-13									
	5424-3-13	03/08/13			101698	P	03/11/13	0025101 0610	GENERAL SUPPLIES	142.04
	INVOICE: 5424-3-13									
	5424-3-13	03/08/13			101698	P	03/11/13	0051087 0532	TELEPHONE	1,130.71
	INVOICE: 5424-3-13									
	5424-3-13	03/08/13			101698	P	03/11/13	0051134 0610	GENERAL SUPPLIES	610.08
	INVOICE: 5424-3-13									
	5424-3-13	03/08/13			101698	P	03/11/13	0055101 0610	GENERAL SUPPLIES	74.54
	INVOICE: 5424-3-13									
	5424-3-13	03/08/13			101698	P	03/11/13	0061087 0532	TELEPHONE	2,930.22
	INVOICE: 5424-3-13									
	5424-3-13	03/08/13			101698	P	03/11/13	0061134 0431	HVAC/ELECTRIC REPAIR & MA	699.84
	INVOICE: 5424-3-13									
	5424-3-13	03/08/13			101698	P	03/11/13	0061134 0610	GENERAL SUPPLIES	1,746.96
	INVOICE: 5424-3-13									
	5424-3-13	03/08/13			101698	P	03/11/13	0071134 0610	GENERAL SUPPLIES	440.00
	INVOICE: 5424-3-13									

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Kenton County Schools
PAID WARRANT REPORT

PG 2
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WARRANT: 03/08/13

TO FISCAL 2013/09 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	5424-3-13	03/08/13			101698	P	03/11/13	0081134 0610	GENERAL SUPPLIES	2,760.28
	INVOICE: 5424-3-13	03/08/13			101698	P	03/11/13	0201134 0610	GENERAL SUPPLIES	298.94
	5424-3-13	03/08/13			101698	P	03/11/13	0401087 0532	TELEPHONE	811.57
	INVOICE: 5424-3-13	03/08/13			101698	P	03/11/13	0401134 0610	GENERAL SUPPLIES	933.97
	5424-3-13	03/08/13			101698	P	03/11/13	0451087 0532	TELEPHONE	2,334.63
	INVOICE: 5424-3-13	03/08/13			101698	P	03/11/13	0451134 0610	GENERAL SUPPLIES	13.15
	5424-3-13	03/08/13			101698	P	03/11/13	0455101 0610	GENERAL SUPPLIES	274.64
	INVOICE: 5424-3-13	03/08/13			101698	P	03/11/13	0501087 0532	TELEPHONE	559.72
	5424-3-13	03/08/13			101698	P	03/11/13	0501134 0610	GENERAL SUPPLIES	414.99
	INVOICE: 5424-3-13	03/08/13			101698	P	03/11/13	0505101 0433	EQUIPMENT REPAIR & MAINT	65.78
	5424-3-13	03/08/13			101698	P	03/11/13	0505101 0610	GENERAL SUPPLIES	175.41
	INVOICE: 5424-3-13	03/08/13			101698	P	03/11/13	0601087 0532	TELEPHONE	1,032.87
	5424-3-13	03/08/13			101698	P	03/11/13	0601134 0610	GENERAL SUPPLIES	264.74
	INVOICE: 5424-3-13	03/08/13			101698	P	03/11/13	0605101 0610	GENERAL SUPPLIES	196.50
	5424-3-13	03/08/13			101698	P	03/11/13	0701087 0532	TELEPHONE	1,033.55
	INVOICE: 5424-3-13	03/08/13			101698	P	03/11/13	0701134 0610	GENERAL SUPPLIES	112.75
	5424-3-13	03/08/13			101698	P	03/11/13	0705101 0610	GENERAL SUPPLIES	26.16
	INVOICE: 5424-3-13	03/08/13			101698	P	03/11/13	0801087 0532	TELEPHONE	2,546.23
	5424-3-13	03/08/13			101698	P	03/11/13	0801134 0610	GENERAL SUPPLIES	631.24
	INVOICE: 5424-3-13	03/08/13			101698	P	03/11/13	0901087 0532	TELEPHONE	910.38
	5424-3-13	03/08/13			101698	P	03/11/13	0901134 0610	GENERAL SUPPLIES	391.12
	INVOICE: 5424-3-13	03/08/13			101698	P	03/11/13	0951134 0610	GENERAL SUPPLIES	383.03
	5424-3-13	03/08/13			101698	P	03/11/13	1001087 0532	TELEPHONE	821.86
	INVOICE: 5424-3-13	03/08/13			101698	P	03/11/13	1001134 0431	HVAC/ELECTRIC REPAIR & MA	633.46
	5424-3-13	03/08/13			101698	P	03/11/13	1001134 0610	GENERAL SUPPLIES	858.93
	INVOICE: 5424-3-13	03/08/13			101698	P	03/11/13	1031087 0532	TELEPHONE	1,481.10

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	1031134 0610	GENERAL SUPPLIES	493.91
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	1051087 0532	TELEPHONE	821.16
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	1051134 0610	GENERAL SUPPLIES	1,122.04
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	1055101 0433	EQUIPMENT REPAIR & MAINT	20.50
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	1081087 0532	TELEPHONE	1,542.85
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	1081134 0610	GENERAL SUPPLIES	588.01
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	1101087 0532	TELEPHONE	65.31
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	1201087 0532	TELEPHONE	264.04
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	1201134 0610	GENERAL SUPPLIES	1,196.83
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	1205101 0433	EQUIPMENT REPAIR & MAINT	376.44
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	1205101 0610	GENERAL SUPPLIES	109.48
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	4951087 0532	TELEPHONE	652.06
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	4951134 0610	GENERAL SUPPLIES	509.91
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	4955101 0433	EQUIPMENT REPAIR & MAINT	69.15
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	9011096 0532	TELEPHONE	1,704.59
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	9011134 0610	GENERAL SUPPLIES	115.66
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	9031087 0532	TELEPHONE	113.84
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	9031134 0610	GENERAL SUPPLIES	722.88
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	9201134 0610	GENERAL SUPPLIES	1,972.03
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	0002027 0610 3373	GENERAL SUPPLIES	75.00
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	0002121 0610 3373	GENERAL SUPPLIES	64.99
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	0552198 0532 1033	TELEPHONE	35.47
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	0951087 0532 0500	TELEPHONE	97.97
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	0001118 0610 014X	GENERAL SUPPLIES	14.99
	INVOICE:	5424-3-13								
5424-3-13	03/08/13				101698	P	03/11/13	0001118 0610 015X	GENERAL SUPPLIES	367.35
	INVOICE:	5424-3-13								

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TO FISCAL 2013/09 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	5424-3-13	03/08/13			101698	P	03/11/13	0001118 0646	006X TESTS	30.00
	INVOICE: 5424-3-13									
	5424-3-13	03/08/13			101698	P	03/11/13	0001121 0610	0033X GENERAL SUPPLIES	903.30
	INVOICE: 5424-3-13									
	5424-3-13	03/08/13			101698	P	03/11/13	0002121 0610	3103 GENERAL SUPPLIES	14.99
	INVOICE: 5424-3-13									
	5424-3-13	03/08/13			101698	P	03/11/13	0401134 0434Y	BLDG REPAIR & MAINTENANCE	450.00
	INVOICE: 5424-3-13									
	5424-3-13	03/08/13			101698	P	03/11/13	1001134 0434Y	BLDG REPAIR & MAINTENANCE	661.00
	INVOICE: 5424-3-13									
VENDOR TOTALS				425,186.27 YTD INVOICED				425,519.83 YTD PAID		60,541.31
1590 KASBO										
MAR-2013	03/08/13				101699	P	03/11/13	0011082 0338	REGISTRATION FEES	975.00
INVOICE: MAR-2013										
MAR-2013	03/08/13				101699	P	03/11/13	0011099 0338	REGISTRATION FEES	325.00
INVOICE: MAR-2013										
VENDOR TOTALS				1,890.00 YTD INVOICED				1,890.00 YTD PAID		1,300.00
3743 KENTUCKY STATE TREASURER										
MAR-14-15	03/08/13				101700	P	03/11/13	0002027 0338	4013 REGISTRATION FEES	100.00
INVOICE: MAR-14-15										
VENDOR TOTALS				35,140.19 YTD INVOICED				35,140.19 YTD PAID		100.00
2753 SAM'S CLUB										
9379-3-13	02/25/13				101701	P	03/11/13	0001124 0610	GENERAL SUPPLIES	150.46
INVOICE: 9379-3-13										
VENDOR TOTALS				1,259.30 YTD INVOICED				1,259.30 YTD PAID		150.46
317 SANITATION DIST. #1										
100-3-13	03/08/13				101702	P	03/11/13	1001087 0411	WATER/SEWAGE	4.68
INVOICE: 100-3-13										
VENDOR TOTALS				245,272.05 YTD INVOICED				245,272.05 YTD PAID		4.68
4965 VERIZON WIRELESS MESSAGING SERVICES										
9700614867	02/26/13				101703	P	03/11/13	0001087 0532	TELEPHONE	60.07
INVOICE: 9700614867										
VENDOR TOTALS				540.63 YTD INVOICED				540.63 YTD PAID		60.07
REPORT TOTALS										81,985.08

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	81,985.08

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VENDOR NAME

DOCUMENT

INV DATE VOUCHER

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GL ACCOUNT DESCRIPTION

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TO FISCAL 2013/09 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10786	FIFTH THIRD BANK									
	3543-4-13	03/20/13			101704	P	03/20/13	0011075 0338	REGISTRATION FEES	65.00
	INVOICE: 3543-4-13	03/20/13			101704	P	03/20/13	0011075 0582	TRAVEL - OUT OF DISTRICT	351.54
	3543-4-13	03/20/13			101704	P	03/20/13	0011075 0582	TRAVEL - OUT OF DISTRICT	443.60
	INVOICE: 3543-4-13	03/20/13			101704	P	03/20/13	0001071 0582	TRAVEL - OUT OF DISTRICT	178.77
	3543-4-13	03/20/13								
	INVOICE: 3543-4-13	03/20/13								
	VENDOR TOTALS		426,225.18	YTD INVOICED				426,558.74	YTD PAID	1,038.91
1590	KASBO									
	53863498	03/20/13			101705	P	03/20/13	0011082 0338	REGISTRATION FEES	50.00
	INVOICE: 53863498	03/20/13								
	VENDOR TOTALS		1,940.00	YTD INVOICED				1,940.00	YTD PAID	50.00
6024	OFFICE DEPOT									
	645428163001	02/19/13			101706	P	03/20/13	9031947 0610 106X	GENERAL SUPPLIES	-842.60
	INVOICE: 645428163001	02/19/13			101706	P	03/20/13	9031947 0610 106X	GENERAL SUPPLIES	-14.46
	645429066001	02/19/13			101706	P	03/20/13	9031947 0610 106X	GENERAL SUPPLIES	-115.32
	INVOICE: 645429066001	02/19/13			101706	P	03/20/13	9031947 0610 106X	GENERAL SUPPLIES	-265.98
	645429067001	02/19/13			101706	P	03/20/13	9031947 0610 106X	GENERAL SUPPLIES	4,363.83
	INVOICE: 645429067001	02/21/13			101706	P	03/20/13	9031947 0610 106X	GENERAL SUPPLIES	
	646078984001	02/21/13			101706	P	03/20/13	9031947 0610 106X	GENERAL SUPPLIES	
	INVOICE: 646078984001	02/27/13		13005151	101706	P	03/20/13	0601118 0610 7000	GENERAL SUPPLIES	
	647538607001	02/27/13								
	INVOICE: 647538607001	02/27/13								
	VENDOR TOTALS		52,798.50	YTD INVOICED				53,250.97	YTD PAID	3,125.47
12677	PROLIANCE ENERGY LLC									
	1327	03/09/13			101707	P	03/20/13	0401087 0621	NATURAL GAS	2,962.11
	INVOICE: 1327	03/09/13			101707	P	03/20/13	0901087 0621	NATURAL GAS	3,482.97
	1328	03/09/13			101707	P	03/20/13	0901087 0621	NATURAL GAS	2,650.50
	INVOICE: 1328	03/09/13			101707	P	03/20/13	0071087 0621	NATURAL GAS	
	1329	03/09/13								
	INVOICE: 1329	03/09/13								
	VENDOR TOTALS		43,469.72	YTD INVOICED				43,741.08	YTD PAID	9,095.58
									REPORT TOTALS	13,309.96

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	4	13,309.96

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			2,330.00	YTD INVOICED			2,330.00	YTD PAID	200.00
9777	ALLIED PLUMBING & SEWER SERVICE									
	2033	02/12/13		13006075	101714	P	03/22/13	9011096 0411	WATER/SEWAGE	240.00
	INVOICE:	2033								
	2072	02/19/13		13006075	101714	P	03/22/13	9011096 0411	WATER/SEWAGE	240.00
	INVOICE:	2072								
	2111	02/27/13		13006075	101714	P	03/22/13	9011096 0411	WATER/SEWAGE	240.00
	INVOICE:	2111								
	3012	03/05/13		13006075	101714	P	03/22/13	9011096 0411	WATER/SEWAGE	240.00
	INVOICE:	3012								
	VENDOR TOTALS			6,480.00	YTD INVOICED			6,480.00	YTD PAID	960.00
245	AMERICAN SOUND & ELECTRONICS									
	105972	02/11/13		13006076	101715	P	03/22/13	1031134 0610	GENERAL SUPPLIES	84.48
	INVOICE:	105972								
	106184	02/11/13		13006076	101715	P	03/22/13	1001134 0433	EQUIPMENT REPAIR & MAINT	110.00
	INVOICE:	106184								
	VENDOR TOTALS			9,870.14	YTD INVOICED			10,823.49	YTD PAID	194.48
12782	APPLE									
	4229974595	02/13/13		13005265	101716	P	03/22/13	0951118 0610 0500	GENERAL SUPPLIES	39.00
	INVOICE:	4229974595								
	4230270787	02/18/13		13005268	101716	P	03/22/13	0001121 0734 0033X	COMPUTERS & RELATED EQUIP	2,495.00
	INVOICE:	4230270787								
	4230372850	02/18/13		13005265	101716	P	03/22/13	0951118 0734 0500	COMPUTERS & RELATED EQUIP	499.00
	INVOICE:	4230372850								
	4230630412	02/21/13		13005268	101716	P	03/22/13	0001121 0734 0033X	COMPUTERS & RELATED EQUIP	3,290.00
	INVOICE:	4230630412								
	4230777458	02/20/13		13005473	101716	P	03/22/13	0025101 0734	COMPUTERS & RELATED EQUIP	1,058.00
	INVOICE:	4230777458								
	4230952170	02/21/13		13005382	101716	P	03/22/13	9031947 0610 1063	GENERAL SUPPLIES	158.00
	INVOICE:	4230952170								
	4231461132	02/27/13		13005528	101716	P	03/22/13	0002009 0734 1623	COMPUTERS & RELATED EQUIP	2,303.00
	INVOICE:	4231461132								
	4231542500	02/28/13		13005385	101716	P	03/22/13	9201134 0734	COMPUTERS & RELATED EQUIP	4,232.00
	INVOICE:	4231542500								
	4232379341	03/06/13		13005669	101716	P	03/22/13	0001118 0734 014X	COMPUTERS & RELATED EQUIP	729.00
	INVOICE:	4232379341								
	4232911576	03/11/13		13005902	101716	P	03/22/13	0001118 0610 006X	GENERAL SUPPLIES	972.00
	INVOICE:	4232911576								
	4232952857	03/12/13		13005528	101716	P	03/22/13	0002009 0734 1623	COMPUTERS & RELATED EQUIP	234.00
	INVOICE:	4232952857								
	4232953019	03/12/13		13005902	101716	P	03/22/13	0001118 0610 006X	GENERAL SUPPLIES	19.00
	INVOICE:	4232953019								
	4233441800	03/16/13		13005902	101716	P	03/22/13	0001118 0610 002X	GENERAL SUPPLIES	39.00
	INVOICE:	4233441800								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		185,421.31 YTD INVOICED			185,421.31 YTD PAID			16,067.00		
1096	ARAMARK UNIFORM SERVICES									
	543-7078662	01/30/13			101718	P	03/22/13	0901087 0610	GENERAL SUPPLIES	41.30
	INVOICE: 543-7078662									
	543-7078674	01/30/13			101718	P	03/22/13	1001087 0610	GENERAL SUPPLIES	32.55
	INVOICE: 543-7078674									
	543-7078675	01/30/13			101717	P	03/22/13	1081087 0610	GENERAL SUPPLIES	11.20
	INVOICE: 543-70478675									
	543-7078676	01/30/13			101717	P	03/22/13	1201087 0610	GENERAL SUPPLIES	14.15
	INVOICE: 543-7078676									
	543-7078688	01/30/13			101718	P	03/22/13	0201087 0610	GENERAL SUPPLIES	41.80
	INVOICE: 543-7078688									
	543-7078870	01/30/13			101718	P	03/22/13	1051087 0610	GENERAL SUPPLIES	58.05
	INVOICE: 543-7078870									
	543-7080520	02/04/13			101718	P	03/22/13	1031087 0610	GENERAL SUPPLIES	40.20
	INVOICE: 543-7080520									
	543-7080521	02/04/13			101717	P	03/22/13	0451087 0610	GENERAL SUPPLIES	4.45
	INVOICE: 543-7080521									
	543-7081755	02/06/13			101718	P	03/22/13	0071087 0610	GENERAL SUPPLIES	49.85
	INVOICE: 543-7081755									
	543-7081756	02/06/13			101718	P	03/22/13	0081087 0610	GENERAL SUPPLIES	38.30
	INVOICE: 543-7081756									
	543-7081760	02/06/13			101717	P	03/22/13	0051087 0610	GENERAL SUPPLIES	20.00
	INVOICE: 543-7081760									
	543-7081765	02/06/13			101717	P	03/22/13	0501087 0610	GENERAL SUPPLIES	17.50
	INVOICE: 543-7081765									
	543-7081789	02/06/13			101718	P	03/22/13	0401087 0610	GENERAL SUPPLIES	44.20
	INVOICE: 543-7081789									
	543-7082419	02/07/13			101717	P	03/22/13	0061087 0610	GENERAL SUPPLIES	22.30
	INVOICE: 543-7082419									
	543-7082420	02/07/13			101717	P	03/22/13	0601087 0610	GENERAL SUPPLIES	12.25
	INVOICE: 543-7082420									
	543-7084907	02/13/13			101718	P	03/22/13	0901087 0610	GENERAL SUPPLIES	41.30
	INVOICE: 543-7084907									
	543-7084915	02/13/13			101718	P	03/22/13	1051087 0610	GENERAL SUPPLIES	58.05
	INVOICE: 543-7084915									
	543-7084916	02/13/13			101717	P	03/22/13	0951087 0610	GENERAL SUPPLIES	10.85
	INVOICE: 543-7084916									
	543-7084917	02/13/13			101717	P	03/22/13	4951087 0610	GENERAL SUPPLIES	12.60
	INVOICE: 543-7084917									
	543-7084919	02/13/13			101717	P	03/22/13	1001087 0610	GENERAL SUPPLIES	32.55
	INVOICE: 543-7084919									
	543-7084920	02/13/13			101717	P	03/22/13	1081087 0610	GENERAL SUPPLIES	11.20
	INVOICE: 543-7084920									
	543-7084921	02/13/13			101717	P	03/22/13	1201087 0610	GENERAL SUPPLIES	14.15
	INVOICE: 543-7084921									
	543-7084933	02/13/13			101718	P	03/22/13	0201087 0610	GENERAL SUPPLIES	41.80
	INVOICE: 543-7084933									
	543-7086759	02/18/13			101718	P	03/22/13	1031087 0610	GENERAL SUPPLIES	40.20

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	543-7086759								
	543-7086760	02/18/13			101717	P	03/22/13	0451087 0610	GENERAL SUPPLIES	4.45
	INVOICE:	543-7086760								
	543-7087987	02/20/13			101718	P	03/22/13	0071087 0610	GENERAL SUPPLIES	44.35
	INVOICE:	543-7097987								
	543-7087988	02/20/13			101718	P	03/22/13	0081087 0610	GENERAL SUPPLIES	38.30
	INVOICE:	543-7087988								
	543-7087992	02/20/13			101717	P	03/22/13	0051087 0610	GENERAL SUPPLIES	20.00
	INVOICE:	543-7087992								
	543-7087995	02/20/13			101718	P	03/22/13	9201134 0610	GENERAL SUPPLIES	34.46
	INVOICE:	543-7087995								
	543-7087996	02/20/13			101718	P	03/22/13	9011096 0893	UNIFORMS	81.67
	INVOICE:	543-7087996								
	543-7087997	02/20/13			101717	P	03/22/13	0501087 0610	GENERAL SUPPLIES	17.50
	INVOICE:	543-7087997								
	543-7088001	02/20/13			101717	P	03/22/13	0701087 0610	GENERAL SUPPLIES	20.90
	INVOICE:	543-7088001								
	543-7088022	02/20/13			101718	P	03/22/13	0401087 0610	GENERAL SUPPLIES	44.20
	INVOICE:	543-7088022								
	543-7088642	02/21/13			101717	P	03/22/13	0061087 0610	GENERAL SUPPLIES	22.30
	INVOICE:	543-7088642								
	543-7088643	02/21/13			101717	P	03/22/13	0601087 0610	GENERAL SUPPLIES	12.25
	INVOICE:	543-7088643								
	543-7091150	02/27/13			101718	P	03/22/13	9201134 0610	GENERAL SUPPLIES	34.46
	INVOICE:	543-7091150								
	543-7091151	02/27/13			101719	P	03/22/13	9011096 0893	UNIFORMS	87.19
	INVOICE:	543-7091151								
	543-7091157	02/27/13			101717	P	03/22/13	0951087 0610	GENERAL SUPPLIES	7.25
	INVOICE:	543-7091157								
	543-7091158	02/27/13			101717	P	03/22/13	4951087 0610	GENERAL SUPPLIES	12.60
	INVOICE:	543-7091158								
	543-7094297	03/06/13			101718	P	03/22/13	9201134 0610	GENERAL SUPPLIES	34.46
	INVOICE:	543-7094297								
	543-7094298	03/06/13			101719	P	03/22/13	9011096 0893	UNIFORMS	87.19
	INVOICE:	543-7094298								
	543-7097423	03/13/13			101718	P	03/22/13	9201134 0610	GENERAL SUPPLIES	34.46
	INVOICE:	543-7097423								
	543-7097424	03/13/13			101719	P	03/22/13	9011096 0893	UNIFORMS	93.17
	INVOICE:	543-7097424								
VENDOR TOTALS		14,063.69 YTD INVOICED			15,490.60 YTD PAID			1,441.96		
262	ART'S RENTAL EQUIPMENT									
	0237477007	02/27/13		13006077	101720	P	03/22/13	0901134 0442	EQUIPMENT & VEHICLE RENT	1,028.50
	INVOICE:	0237477007								
	03-30463505	02/06/13		13006077	101720	P	03/22/13	0801134 0442	EQUIPMENT & VEHICLE RENT	188.00
	INVOICE:	03-30463505								
	043196001	02/11/13		13006077	101720	P	03/22/13	0061134 0610	GENERAL SUPPLIES	10.30
	INVOICE:	043196001								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			8,134.58	YTD INVOICED			8,862.58	YTD PAID	1,226.80
11284	ASCD									
	0011128592	02/28/13		13005732	101721	P	03/22/13	0001118 0610 015X	GENERAL SUPPLIES	24.45
	INVOICE:	0011128592								
	VENDOR TOTALS			24.45	YTD INVOICED			24.45	YTD PAID	24.45
13845	AVANT COMMUNICATION AND TECHNOLOGY, LLC									
	108	03/03/13		13006079	101722	P	03/22/13	0061134 0434Y	BLDG REPAIR & MAINTENANCE	455.00
	INVOICE:	108								
	108	03/03/13		13006079	101722	P	03/22/13	1051134 0434Y	BLDG REPAIR & MAINTENANCE	130.00
	INVOICE:	108								
	108	03/03/13		13006079	101722	P	03/22/13	1201134 0434Y	BLDG REPAIR & MAINTENANCE	130.00
	INVOICE:	108								
	VENDOR TOTALS			715.00	YTD INVOICED			715.00	YTD PAID	715.00
2577	BAILEY, NANCY									
	2-6-2-9	03/06/13			101723	P	03/22/13	1081118 0582 7000	TRAVEL - OUT OF DISTRICT	732.69
	INVOICE:	2-6-2-9								
	VENDOR TOTALS			732.69	YTD INVOICED			732.69	YTD PAID	732.69
13611	BARRANDEGUY, ANGELA									
	1-24-3-7	03/08/13			101724	P	03/22/13	0002011 0581 1303	TRAVEL - IN DISTRICT	51.13
	INVOICE:	1-24-3-7								
	VENDOR TOTALS			353.31	YTD INVOICED			353.31	YTD PAID	51.13
12716	BARRETT, JENNY									
	1-9-2-13	03/06/13			101725	P	03/22/13	0001124 0581	TRAVEL - IN DISTRICT	133.91
	INVOICE:	1-9-2-13								
	10-8-12-18	03/18/13			101725	P	03/22/13	0002118 0580 4013	TRAVEL	255.87
	INVOICE:	10-8-12-18								
	12-10-12	03/18/13			101725	P	03/22/13	0001118 0610 059X2	GENERAL SUPPLIES	86.07
	INVOICE:	12-10-12								
	8-1-10-5	03/18/13			101725	P	03/22/13	0002118 0580 4013	TRAVEL	261.42
	INVOICE:	8-1-10-5								
	VENDOR TOTALS			1,117.41	YTD INVOICED			1,117.41	YTD PAID	737.27
2278	BEECHGROVE ELEMENTARY SCHOOL									
	3-12-13	03/13/13			101726	P	03/22/13	0051727 0610 034X	GENERAL SUPPLIES	127.59
	INVOICE:	3-12-13								
	VENDOR TOTALS			38,823.59	YTD INVOICED			38,823.59	YTD PAID	127.59
5985	BEST ONE									
	163753	02/09/13		13005228	101727	P	03/22/13	9011096 0435	VEHICLE REPAIR & MAINT	154.75

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				10,131.75 YTD INVOICED				12,390.43 YTD PAID		5,330.98
9417 BMI SYSTEMS GROUP	20457	03/07/13		13005932	101731	P	03/22/13	9201134 0610	GENERAL SUPPLIES	670.00
	INVOICE: 20457									
VENDOR TOTALS				1,165.00 YTD INVOICED				1,165.00 YTD PAID		670.00
2342 BONDED LOCK SERVICE	94901	02/27/13			101732	P	03/22/13	9011096 0663	REPAIR PARTS	12.50
	INVOICE: 94901									
VENDOR TOTALS				264.05 YTD INVOICED				264.05 YTD PAID		12.50
12408 BONHAUS, ED	2-4-2-27	03/06/13			101733	P	03/22/13	0001124 0581	TRAVEL - IN DISTRICT	115.83
	INVOICE: 2-4-2-27									
	3-10-12	03/18/13			101733	P	03/22/13	0002053 0580	1403 TRAVEL	1,061.09
	INVOICE: 3-10-12									
	3-13-3-14	03/18/13			101733	P	03/22/13	0002053 0580	1403 TRAVEL	110.45
	INVOICE: 3-13-3-14									
VENDOR TOTALS				2,633.54 YTD INVOICED				2,633.54 YTD PAID		1,287.37
189 BOWLING'S ENTERPRISE	2230	02/07/13		13005633	101734	P	03/22/13	9011096 0435	VEHICLE REPAIR & MAINT	726.00
	INVOICE: 2230									
VENDOR TOTALS				886.00 YTD INVOICED				886.00 YTD PAID		726.00
985 BOYERS, DONNA	3-12-13	03/20/13			101735	P	03/22/13	0702104 0582	1253 TRAVEL - OUT OF DISTRICT	50.85
	INVOICE: 3-12-13									
VENDOR TOTALS				248.77 YTD INVOICED				248.77 YTD PAID		50.85
12675 BRIGHTON TRUCK SERVICE	7086	03/05/13		13005820	101736	P	03/22/13	9011096 0663	REPAIR PARTS	340.80
	INVOICE: 7086									
VENDOR TOTALS				1,367.92 YTD INVOICED				1,367.92 YTD PAID		340.80
11387 BROMLEY, JANA	2-7-2-8	03/06/13			101737	P	03/22/13	1081118 0582	7000 TRAVEL - OUT OF DISTRICT	225.01
	INVOICE: 2-7-2-8									
VENDOR TOTALS				225.01 YTD INVOICED				225.01 YTD PAID		225.01
1813 BROWN, KATHY	1-7-3-22	03/22/13			101738	P	03/22/13	0002006 0581	1353 TRAVEL - IN DISTRICT	240.24

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1-7-3-22										
VENDOR TOTALS				515.52	YTD INVOICED			515.52	YTD PAID	240.24
4178	BROWN, TERI									
	1-28-2-22	03/11/13			101739	P	03/22/13	0001118 0581 006X	TRAVEL - IN DISTRICT	147.47
INVOICE: 1-28-2-22										
VENDOR TOTALS				3,806.26	YTD INVOICED			3,806.26	YTD PAID	147.47
13665	BRYSON, CHRISTOPHER J.									
	2-4-3-4	03/19/13			101740	P	03/22/13	9031118 0580 106X	TRAVEL	11.30
INVOICE: 2-4-3-4										
VENDOR TOTALS				358.97	YTD INVOICED			358.97	YTD PAID	11.30
8878	BUS PARTS WAREHOUSE									
	IN00463063	02/27/13		13005783	101741	P	03/22/13	9011096 0663	REPAIR PARTS	209.01
INVOICE: IN00463063										
VENDOR TOTALS				4,961.26	YTD INVOICED			5,159.26	YTD PAID	209.01
3783	BUTLER, HEATHER									
	2-28-3-1	03/19/13			101742	P	03/22/13	0501118 0582 7000	TRAVEL - OUT OF DISTRICT	125.00
INVOICE: 2-28-3-1										
	2-28-3-1	03/19/13			101742	P	03/22/13	0002121 0580 3373	TRAVEL	85.00
INVOICE: 2-28-3-1										
VENDOR TOTALS				210.00	YTD INVOICED			210.00	YTD PAID	210.00
13829	CAPITAL TYPING, INC.									
	13893	03/01/13		13005286	101743	P	03/22/13	0001121 0610 337X	GENERAL SUPPLIES	289.92
INVOICE: 13893										
VENDOR TOTALS				289.92	YTD INVOICED			289.92	YTD PAID	289.92
13831	CAPSTONE									
	CI10301676	02/26/13		13005338	101744	P	03/22/13	0801059 0641 7000	LIBRARY BOOKS	962.21
INVOICE: CI10601676										
	CI10301676	02/26/13		13005338	101744	P	03/22/13	0801059 0642 7000	PERIODICALS & NEWSPAPERS	21.28
INVOICE: CI10601676										
	CI10304735	03/11/13		13005338	101744	P	03/22/13	0801059 0641 7000	LIBRARY BOOKS	16.99
INVOICE: CI10304735										
VENDOR TOTALS				1,000.48	YTD INVOICED			1,000.48	YTD PAID	1,000.48
3300	CAPSTONE PRESS									
	CI10301644	02/13/13		13005255	101745	P	03/22/13	0801059 0641 7000	LIBRARY BOOKS	100.00
INVOICE: CI10301644										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,031.00 YTD INVOICED			2,031.00 YTD PAID			100.00		
12153	CATRON, WILLIAM									
	2-19-2-20	03/14/13			101746	P	03/22/13	9981121 0580 337X	TRAVEL	6.33
	INVOICE:	2-19-2-20								
	2-26-2-27	03/14/13			101746	P	03/22/13	9981121 0580 337X	TRAVEL	6.33
	INVOICE:	2-26-2-27								
VENDOR TOTALS		12.66 YTD INVOICED			12.66 YTD PAID			12.66		
9036	CDW COMPUTER CENTERS									
	X980299	02/20/13		13005530	101747	P	03/22/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	1,924.77
	INVOICE:	X980299								
	Z036619	02/21/13		13003567	101747	P	03/22/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	57.99
	INVOICE:	Z036619								
	Z060947	02/21/13		13005530	101747	P	03/22/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	197.28
	INVOICE:	Z060947								
	Z305890	02/27/13		13003567	101747	P	03/22/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	27.12
	INVOICE:	Z305890								
	Z316012	02/27/13		13005530	101747	P	03/22/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	69.64
	INVOICE:	Z316012								
	Z537754	03/05/13		13005671	101747	P	03/22/13	1031059 0645 7000	AUDIOVISUAL MATERIALS	614.96
	INVOICE:	Z537754								
	Z561089	03/05/13		13003567	101747	P	03/22/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	30.48
	INVOICE:	Z561089								
	Z662903	03/07/13		13005530	101747	P	03/22/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	132.32
	INVOICE:	Z662903								
	Z7166478	03/08/13		13005530	101747	P	03/22/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	135.60
	INVOICE:	Z716648								
	Z813108	03/11/13		13005891	101747	P	03/22/13	1201118 0734 7000	COMPUTERS & RELATED EQUIP	98.68
	INVOICE:	Z813108								
VENDOR TOTALS		17,912.45 YTD INVOICED			17,912.45 YTD PAID			3,288.84		
13624	CELLSERV FAES/NIH									
	CS5471	12/31/12		13002560	101748	P	03/22/13	9031138 0610 106X	GENERAL SUPPLIES	280.00
	INVOICE:	CS5471								
VENDOR TOTALS		280.00 YTD INVOICED			280.00 YTD PAID			280.00		
9850	CENTER FOR EDUCATION & EMPLOYMENT									
	06718853	02/14/13			101749	P	03/22/13	0002121 0610 3373	GENERAL SUPPLIES	164.00
	INVOICE:	06718853								
VENDOR TOTALS		328.95 YTD INVOICED			328.95 YTD PAID			164.00		
4571	CENTRAL JANITORIAL SUPPLY, INC.									
	58681	02/15/13		13005408	101750	P	03/22/13	1081087 0610	GENERAL SUPPLIES	103.72
	INVOICE:	58681								
	58715	02/22/13		13005554	101750	P	03/22/13	0051087 0610	GENERAL SUPPLIES	67.20

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				424.45 YTD INVOICED				424.45 YTD PAID		52.79
9212 CLARK, ERIN	2-15-3-13	03/14/13			101755	P	03/22/13	9981121 0580 337X	TRAVEL	88.06
	INVOICE:	2-15-3-13								
VENDOR TOTALS				871.12 YTD INVOICED				871.12 YTD PAID		88.06
2628 CLASSROOM DIRECT.COM	208109690394	01/08/13		13004594	101756	P	03/22/13	4951118 0610 7000	GENERAL SUPPLIES	21.76
	INVOICE:	208109690394								
VENDOR TOTALS				423.81 YTD INVOICED				423.81 YTD PAID		21.76
9253 CLEMONS, DOUGLAS	13019	03/10/13			101757	P	03/22/13	1201134 0422	SNOW REMOVAL	400.00
	INVOICE:	13019								
	13019	03/10/13			101757	P	03/22/13	1081134 0422	SNOW REMOVAL	400.00
	INVOICE:	13019								
	13019	03/10/13			101757	P	03/22/13	0801134 0422	SNOW REMOVAL	100.00
	INVOICE:	13019								
	13019	03/10/13			101757	P	03/22/13	0701134 0422	SNOW REMOVAL	100.00
	INVOICE:	13019								
	13019	03/10/13			101757	P	03/22/13	1001134 0422	SNOW REMOVAL	100.00
	INVOICE:	13019								
	13019	03/10/13			101757	P	03/22/13	1051134 0424	CONTRACT GROUNDS SERVICE	370.00
	INVOICE:	13019								
VENDOR TOTALS				4,020.00 YTD INVOICED				4,020.00 YTD PAID		1,470.00
3092 COLLINS, BEVERLEE	1-15-2-15	03/06/13			101758	P	03/22/13	0002053 0580 3103D	TRAVEL	133.34
	INVOICE:	1-15-2-15								
VENDOR TOTALS				1,243.12 YTD INVOICED				1,243.12 YTD PAID		133.34
9225 COLLINS, KAREN	3-18-13	03/19/13			101759	P	03/22/13	0001071 0582	TRAVEL - OUT OF DISTRICT	325.80
	INVOICE:	3-18-13								
VENDOR TOTALS				325.80 YTD INVOICED				325.80 YTD PAID		325.80
10571 COMMUNITY RECORDER	KENTONCR	03/13/13			101760	P	03/22/13	0011075 0642	PERIODICALS & NEWSPAPERS	82.50
	INVOICE:	KENTONCR								
VENDOR TOTALS				165.00 YTD INVOICED				165.00 YTD PAID		82.50
13276 CONTRACT PAPER GROUP	43002382401	12/21/12		13003796	101761	P	03/22/13	0601118 0610 7000	GENERAL SUPPLIES	56.32

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	2-26-3-7	03/14/13			101764	P	03/22/13	9981121 0580	337X TRAVEL	4.52
	INVOICE: 2-26-3-7									
	2-7-2-20	03/14/13			101764	P	03/22/13	9981121 0580	337X TRAVEL	6.78
	INVOICE: 2-7-2-20									
VENDOR TOTALS				548.92 YTD INVOICED				548.92 YTD PAID		11.30
11766 CREATIVE IMAGE TECHNOLOGIES										
	21186	02/19/13		13004919	101765	P	03/22/13	0081118 0734	7000 COMPUTERS & RELATED EQUIP	1,428.92
	INVOICE: 21186									
	21355	03/11/13		13005780	101765	P	03/22/13	0051118 0610	7000 GENERAL SUPPLIES	388.00
	INVOICE: 21355									
VENDOR TOTALS				19,742.40 YTD INVOICED				19,742.40 YTD PAID		1,816.92
270 CRESCENT SPRINGS HARDWARE										
	191945	02/01/13		13006145	101766	P	03/22/13	0061134 0610	GENERAL SUPPLIES	25.96
	INVOICE: 191945									
	191970	02/01/13		13006145	101766	P	03/22/13	0401134 0610	GENERAL SUPPLIES	16.65
	INVOICE: 191970									
	192122	02/07/13		13006145	101766	P	03/22/13	0401134 0610	GENERAL SUPPLIES	49.56
	INVOICE: 192122									
	192187	02/11/13		13006145	101766	P	03/22/13	1201134 0610	GENERAL SUPPLIES	73.19
	INVOICE: 192187									
	192188	02/11/13		13006145	101766	P	03/22/13	0061134 0610	GENERAL SUPPLIES	37.92
	INVOICE: 192188									
	192413	02/21/13		13006145	101766	P	03/22/13	0401134 0610	GENERAL SUPPLIES	49.16
	INVOICE: 192413									
	192544	02/26/13		13006145	101766	P	03/22/13	0401134 0610	GENERAL SUPPLIES	22.65
	INVOICE: 192544									
VENDOR TOTALS				6,292.37 YTD INVOICED				7,258.16 YTD PAID		275.09
1694 CRESCENT SPRINGS SERVICE										
	57515	01/23/13		13005993	101767	P	03/22/13	9011096 0435	VEHICLE REPAIR & MAINT	250.00
	INVOICE: 57515									
	57516	01/24/13		13005993	101767	P	03/22/13	9011096 0435	VEHICLE REPAIR & MAINT	250.00
	INVOICE: 57516									
	57517	01/24/13		13005993	101767	P	03/22/13	9011096 0435	VEHICLE REPAIR & MAINT	437.50
	INVOICE: 57517									
	57536	02/01/13		13005993	101767	P	03/22/13	9011096 0435	VEHICLE REPAIR & MAINT	250.00
	INVOICE: 57536									
	57600	02/10/13		13005993	101767	P	03/22/13	9011096 0435	VEHICLE REPAIR & MAINT	95.00
	INVOICE: 57600									
	57609	02/11/13		13005993	101767	P	03/22/13	9011096 0435	VEHICLE REPAIR & MAINT	150.00
	INVOICE: 57609									
	57617	02/15/13		13005993	101767	P	03/22/13	9011096 0435	VEHICLE REPAIR & MAINT	187.50
	INVOICE: 57617									
VENDOR TOTALS				4,087.80 YTD INVOICED				4,087.80 YTD PAID		1,620.00

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11492	CROSS, MELISSA DEATON									
	2-6-2-21	03/07/13			101768	P	03/22/13	0902104 0581	1253 TRAVEL - IN DISTRICT	57.45
	INVOICE:	2-6-2-21								
	3-12-13	03/18/13			101768	P	03/22/13	0902104 0582	1253 TRAVEL - OUT OF DISTRICT	44.64
	INVOICE:	3-12-13								
	VENDOR TOTALS			1,173.48 YTD INVOICED				1,173.48 YTD PAID		102.09
12591	CVR COMPUTER SUPPLIES									
	0152673IN	01/10/13		13004687	101769	P	03/22/13	1201118 0610	7000 GENERAL SUPPLIES	140.41
	INVOICE:	0152673IN								
	0154791IN	01/31/13		13005049	101769	P	03/22/13	0501118 0610	7000 GENERAL SUPPLIES	90.40
	INVOICE:	0154791IN								
	0154792IN	01/31/13		13005048	101769	P	03/22/13	0501118 0610	7000 GENERAL SUPPLIES	212.00
	INVOICE:	0154792IN								
	0154806IN	01/31/13		13005050	101769	P	03/22/13	0501118 0610	7000 GENERAL SUPPLIES	468.00
	INVOICE:	0154806IN								
	0155873IN	02/14/13		13005493	101769	P	03/22/13	1051059 0610	7000 GENERAL SUPPLIES	612.00
	INVOICE:	0155873IN								
	0156006IN	02/15/13		13005594	101769	P	03/22/13	1201118 0610	7000 GENERAL SUPPLIES	64.00
	INVOICE:	0156005IN								
	0156145IN	02/18/13		13005595	101769	P	03/22/13	1201118 0610	7000 GENERAL SUPPLIES	745.00
	INVOICE:	0156145IN								
	0156214IN	02/19/13		13005608	101769	P	03/22/13	0501118 0610	7000 GENERAL SUPPLIES	90.00
	INVOICE:	0156214IN								
	0156215IN	02/19/13		13005609	101769	P	03/22/13	0501118 0610	7000 GENERAL SUPPLIES	64.00
	INVOICE:	0156215IN								
	0156216IN	02/19/13		13005606	101769	P	03/22/13	0501118 0610	7000 GENERAL SUPPLIES	208.00
	INVOICE:	0156216IN								
	0156217IN	02/19/13		13005607	101769	P	03/22/13	0501118 0610	7000 GENERAL SUPPLIES	208.00
	INVOICE:	0156217IN								
	0156534IN	02/21/13		13005675	101769	P	03/22/13	1051059 0610	7000 GENERAL SUPPLIES	612.00
	INVOICE:	0156534IN								
	0157334IN	03/05/13		13005774	101770	P	03/22/13	0451118 0610	7000 GENERAL SUPPLIES	970.74
	INVOICE:	0157334IN								
	0157343-IN	03/05/13		13005747	101769	P	03/22/13	1031059 0610	7000 GENERAL SUPPLIES	366.00
	INVOICE:	0157343-IN								
	0157344-IN	03/05/13		13005750	101769	P	03/22/13	0201118 0610	7000 GENERAL SUPPLIES	497.00
	INVOICE:	0157344-IN								
	0157348IN	03/05/13		13005775	101769	P	03/22/13	0451118 0610	7000 GENERAL SUPPLIES	68.00
	INVOICE:	0157348IN								
	0157384-IN	03/05/13		13005939	101769	P	03/22/13	0201118 0610	7000 GENERAL SUPPLIES	515.37
	INVOICE:	0157384-IN								
	0157412iIN	03/05/13		13005874	101769	P	03/22/13	1201118 0610	7000 GENERAL SUPPLIES	108.00
	INVOICE:	0157412IN								
	0157502-IN	03/06/13		13005939	101769	P	03/22/13	0201118 0610	7000 GENERAL SUPPLIES	156.00
	INVOICE:	0157502-IN								
	0157503IN	03/06/13		13005876	101769	P	03/22/13	1201118 0610	7000 GENERAL SUPPLIES	307.36
	INVOICE:	0157503IN								
	0157858IN	03/11/13		13005998	101769	P	03/22/13	1051059 0610	7000 GENERAL SUPPLIES	375.00
	INVOICE:	0157858IN								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				106,187.94	YTD INVOICED			106,187.94	YTD PAID	6,877.28
1655 D-C ELEVATOR CO., INC.	184573	02/15/13		13006080	101771	P	03/22/13	0501134 0434Y	BLDG REPAIR & MAINTENANCE	893.60
	INVOICE: 184573									
VENDOR TOTALS				8,577.70	YTD INVOICED			8,934.70	YTD PAID	893.60
11076 DARNELL, BECKY ALBERT	3-12-13	03/22/13			101772	P	03/22/13	1032104 0582 1253	TRAVEL - OUT OF DISTRICT	56.50
	INVOICE: 3-12-13									
VENDOR TOTALS				536.53	YTD INVOICED			536.53	YTD PAID	56.50
12493 DAVISCO, INC.	11426	02/21/13			101773	P	03/22/13	9011096 0650	Other Supplies-Technology	22.00
	INVOICE: 11426									
	11435	03/01/13			101773	P	03/22/13	9011096 0650	Other Supplies-Technology	2,789.95
	INVOICE: 11435									
	11441	03/08/13			101773	P	03/22/13	9011096 0650	Other Supplies-Technology	11.50
	INVOICE: 11441									
VENDOR TOTALS				62,484.88	YTD INVOICED			62,484.88	YTD PAID	2,823.45
8202 DAWSON, CLAY	1-24-2-8	03/07/13			101774	P	03/22/13	0951118 0580 0500	TRAVEL	101.70
	INVOICE: 1-24-2-8									
	2-12-2-28	03/07/13			101774	P	03/22/13	0951118 0580 0500	TRAVEL	110.74
	INVOICE: 2-12-2-28									
	2-28-3-14	03/20/13			101774	P	03/22/13	0951118 0580 0500	TRAVEL	101.14
	INVOICE: 2-28-3-14									
VENDOR TOTALS				1,024.31	YTD INVOICED			1,507.16	YTD PAID	313.58
13668 DE LANGE, ABBY	2-11-3-5	03/18/13			101775	P	03/22/13	0002118 0580 3452I	TRAVEL	48.03
	INVOICE: 2-11-3-5									
VENDOR TOTALS				527.29	YTD INVOICED			527.29	YTD PAID	48.03
10650 DECKER EQUIPMENT	42353A	02/18/13		13005412	101776	P	03/22/13	0401134 0610	GENERAL SUPPLIES	52.15
	INVOICE: 42353A									
VENDOR TOTALS				5,834.80	YTD INVOICED			5,834.80	YTD PAID	52.15
9537 DELL COMPUTERS	XJ34MDD39C	02/15/13		13005139	101777	P	03/22/13	0801118 0734 7000	COMPUTERS & RELATED EQUIP	1,149.67
	INVOICE: XJ34MDD39C									
	XJ34MDD39C	02/15/13		13005139	101777	P	03/22/13	0801118 0738 7000	INSTRUCTIONAL EQUIPMENT	1,845.13

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	45502	02/20/13		13005635	101781	P	03/22/13	9011096 0663	REPAIR PARTS	1,092.93
	INVOICE:	45502								
	VENDOR TOTALS			4,905.58	YTD INVOICED			4,905.58	YTD PAID	1,092.93
13270	DION, GABRIELLE									
	2-19-3-28	03/06/13			101782	P	03/22/13	0001105 0349 110X	OTHER PROFESSIONAL SERVIC	655.00
	INVOICE:	2-19-3-28								
	VENDOR TOTALS			2,105.00	YTD INVOICED			2,105.00	YTD PAID	655.00
2093	DIXIE HEIGHTS HIGH SCHOOL									
	5-12	03/06/13			101783	P	03/22/13	0401118 0646 1862	TESTS	6,786.00
	INVOICE:	5-12								
	FEB	03/06/13			101783	P	03/22/13	0405101 0630	FOOD	1,242.50
	INVOICE:	FEB								
	VENDOR TOTALS			165,510.34	YTD INVOICED			165,813.34	YTD PAID	8,028.50
2734	DON JOHNSTON DEVELOPMENT EQUIPMENT,									
	00415511	03/06/13		13005756	101784	P	03/22/13	0001121 0610 337X	GENERAL SUPPLIES	1,110.34
	INVOICE:	00415511								
	VENDOR TOTALS			4,586.36	YTD INVOICED			4,586.36	YTD PAID	1,110.34
76	DONNELLON MCCARTHY, INC.									
	666987	02/28/13			101785	P	03/22/13	0011075 0433	EQUIPMENT REPAIR & MAINT	23.66
	INVOICE:	666987								
	VENDOR TOTALS			217.47	YTD INVOICED			236.64	YTD PAID	23.66
227	DUKE ENERGY									
	005-3-13	03/15/13			101786	P	03/22/13	0051087 0621	NATURAL GAS	2,993.48
	INVOICE:	005-3-13								
	007A-3-13	03/14/13			101786	P	03/22/13	0071087 0621	NATURAL GAS	1,685.63
	INVOICE:	007A-3-13								
	040B-3-13	03/14/13			101786	P	03/22/13	0401087 0621	NATURAL GAS	1,830.72
	INVOICE:	040B-3-13								
	080-3-13	03/15/13			101786	P	03/22/13	0801087 0622	ELECTRICITY	2,769.26
	INVOICE:	080-3-13								
	090E-3-13	03/14/13			101786	P	03/22/13	0901087 0621	NATURAL GAS	2,076.48
	INVOICE:	090E-3-13								
	110A-3-13	03/15/13			101786	P	03/22/13	1101087 0622	ELECTRICITY	18.13
	INVOICE:	110A-3-13								
	110B-3-13	03/15/13			101786	P	03/22/13	1101087 0622	ELECTRICITY	424.26
	INVOICE:	110B-3-13								
	VENDOR TOTALS			1,352,548.92	YTD INVOICED			1,410,854.54	YTD PAID	11,797.96
11302	DULANEY, MELANIE									
	3-16-3-18	03/22/13			101787	P	03/22/13	1031118 0582 7000	TRAVEL - OUT OF DISTRICT	175.58

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	3-16-3-18								
	VENDOR TOTALS			335.42	YTD INVOICED			335.42	YTD PAID	175.58
571	DUNCAN, REBECCA									
	2-19-3-18	03/18/13			101788	P	03/22/13	0001037 0581	TRAVEL - IN DISTRICT	54.80
	INVOICE:	2-19-3-18								
	VENDOR TOTALS			289.15	YTD INVOICED			289.15	YTD PAID	54.80
3029	DUPIN, GENE									
	12-18-1-22	03/08/13			101789	P	03/22/13	9201134 0581	TRAVEL - IN DISTRICT	32.12
	INVOICE:	12-18-1-22								
	VENDOR TOTALS			363.50	YTD INVOICED			363.50	YTD PAID	32.12
12900	E. C. SCHMIDT PLUMBING CONTRACTOR, INC.									
	21044	02/19/13		13006110	101790	P	03/22/13	1051134 0434Y	BLDG REPAIR & MAINTENANCE	15,483.00
	INVOICE:	21044								
	VENDOR TOTALS			17,347.59	YTD INVOICED			17,347.59	YTD PAID	15,483.00
28	EARL FRANKS CARPET &									
	15492	02/08/13		13006082	101791	P	03/22/13	0801134 0434Y	BLDG REPAIR & MAINTENANCE	84.00
	INVOICE:	15492								
	VENDOR TOTALS			37,038.80	YTD INVOICED			97,781.75	YTD PAID	84.00
777	EGELSTON-MAYNARD SPORTS									
	00059400	02/28/13		13005685	101792	P	03/22/13	0701134 0610	GENERAL SUPPLIES	324.99
	INVOICE:	00059400								
	VENDOR TOTALS			2,234.71	YTD INVOICED			2,234.71	YTD PAID	324.99
8968	EMC/PARADIGM PUBLISHING									
	10506135	12/21/12		13004178	101793	P	03/22/13	0902144 0643 3483	SUPPLEMENTARY BKS/STUDY G	1,213.08
	INVOICE:	10506135								
	10506649	12/27/12		13004178	101793	P	03/22/13	0902144 0643 3483	SUPPLEMENTARY BKS/STUDY G	1,314.17
	INVOICE:	10506649								
	VENDOR TOTALS			2,527.25	YTD INVOICED			2,527.25	YTD PAID	2,527.25
3747	EMERGENCY SYSTEMS, LLC									
	039364	02/20/13		13006083	101794	P	03/22/13	9031134 0347	SECURITY SERVICES	2,295.00
	INVOICE:	039364								
	VENDOR TOTALS			18,074.58	YTD INVOICED			18,931.58	YTD PAID	2,295.00
2899	EMS OF NORTHERN KENTUCKY									
	00012118	03/12/13		13005592	101795	P	03/22/13	1201118 0610 7000	GENERAL SUPPLIES	100.00
	INVOICE:	00012118								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				100.00	YTD INVOICED			100.00	YTD PAID	100.00
2860 EQ COPY, INC.										
	1222	12/12/12		13003597	101796	P	03/22/13	1201118 0610 7000	GENERAL SUPPLIES	227.85
	INVOICE:	1222								
	1238	02/21/13		13005374	101796	P	03/22/13	0011075 0610	GENERAL SUPPLIES	75.95
	INVOICE:	1238								
	1241	03/14/13			101796	P	03/22/13	0011075 0433	EQUIPMENT REPAIR & MAINT	28.39
	INVOICE:	1241								
	1241	03/14/13			101796	P	03/22/13	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	137.21
	INVOICE:	1241								
	1241	03/14/13			101796	P	03/22/13	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	1,173.11
	INVOICE:	1241								
	1241	03/14/13			101796	P	03/22/13	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	721.89
	INVOICE:	1241								
	1241	03/14/13			101796	P	03/22/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	709.15
	INVOICE:	1241								
	1241	03/14/13			101796	P	03/22/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	983.04
	INVOICE:	1241								
	1241	03/14/13			101796	P	03/22/13	1201059 0433 7000	EQUIPMENT REPAIR & MAINT	708.11
	INVOICE:	1241								
	1241	03/14/13			101796	P	03/22/13	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	450.06
	INVOICE:	1241								
	1241	03/14/13			101796	P	03/22/13	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	699.41
	INVOICE:	1241								
	1241	03/14/13			101796	P	03/22/13	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	600.00
	INVOICE:	1241								
	1241	03/14/13			101796	P	03/22/13	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	638.64
	INVOICE:	1241								
	1241	03/14/13			101796	P	03/22/13	0552198 0610 1033	GENERAL SUPPLIES	5.40
	INVOICE:	1241								
	1241	03/14/13			101796	P	03/22/13	0552198 0610 1033	GENERAL SUPPLIES	5.68
	INVOICE:	1241								
	1241	03/14/13			101796	P	03/22/13	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	348.22
	INVOICE:	1241								
	1241	03/14/13			101796	P	03/22/13	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	569.88
	INVOICE:	1241								
	1241	03/14/13			101796	P	03/22/13	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	480.00
	INVOICE:	1241								
	1241	03/14/13			101796	P	03/22/13	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	480.00
	INVOICE:	1241								
	1241	03/14/13			101796	P	03/22/13	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	443.21
	INVOICE:	1241								
	1241	03/14/13			101796	P	03/22/13	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	303.67
	INVOICE:	1241								
	1241	03/14/13			101796	P	03/22/13	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	480.00
	INVOICE:	1241								
	1241	03/14/13			101796	P	03/22/13	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	329.12
	INVOICE:	1241								
	1241	03/14/13			101796	P	03/22/13	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	442.66

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		165.64 YTD INVOICED			165.64 YTD PAID			11.87		
33 FOLLETT LIBRARY RESOURCES										
620986F-5	06/04/12				101803	P	03/22/13	0201059 0641 7000	LIBRARY BOOKS	239.45
INVOICE: 620986F-5										
714722-5	12/07/12		13003690		101803	P	03/22/13	0901059 0641 7000	LIBRARY BOOKS	817.72
INVOICE: 714722-5										
714722F-4	11/29/12		13003690		101803	P	03/22/13	0901059 0641 7000	LIBRARY BOOKS	197.03
INVOICE: 714722F-4										
733279-3	01/09/13		13004449		101803	P	03/22/13	0071059 0610 7000	GENERAL SUPPLIES	477.18
INVOICE: 733279-3										
733279F-2	02/01/13		13004449		101803	P	03/22/13	0071059 0610 7000	GENERAL SUPPLIES	115.04
INVOICE: 733279F-2										
VENDOR TOTALS		7,994.66 YTD INVOICED			8,052.32 YTD PAID			1,846.42		
3691 FOLLETT SOFTWARE COMPANY										
1055652	02/12/13		13005208		101804	P	03/22/13	0201118 0610 7000	GENERAL SUPPLIES	408.69
INVOICE: 1055652										
1058563	03/01/13		13005208		101804	P	03/22/13	0201118 0610 7000	GENERAL SUPPLIES	99.00
INVOICE: 1058563										
VENDOR TOTALS		15,535.87 YTD INVOICED			15,535.87 YTD PAID			507.69		
8065 FORESTRY SUPPLIERS, INC.										
432071-00	03/08/13		13005934		101805	P	03/22/13	9031156 0610 1063	GENERAL SUPPLIES	530.16
INVOICE: 432071-00										
VENDOR TOTALS		1,192.52 YTD INVOICED			1,192.52 YTD PAID			530.16		
4146 FORTNEY, SALLY										
1-24-3-6	03/22/13				101806	P	03/22/13	4952104 0581 1253	TRAVEL - IN DISTRICT	39.55
INVOICE: 1-24-3-6										
VENDOR TOTALS		359.83 YTD INVOICED			359.83 YTD PAID			39.55		
13013 FRAZIER, JASON										
MAR-4-5	03/18/13				101807	P	03/22/13	0002121 0580 3373	TRAVEL	285.71
INVOICE: MAR 4-5										
VENDOR TOTALS		749.57 YTD INVOICED			749.57 YTD PAID			285.71		
11481 FRYSCY, INC.										
MARCH-13	03/20/13		13006242		101808	P	03/22/13	1202104 0610 1253	GENERAL SUPPLIES	40.00
INVOICE: MARCH-13										
VENDOR TOTALS		230.00 YTD INVOICED			230.00 YTD PAID			40.00		
335 FT. WRIGHT ELEMENTARY SCHOOL										
2-19-13	02/19/13				101809	P	03/22/13	0602121 0643 3103	SUPPLEMENTARY BKS/STUDY G	280.68

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION				
VENDOR TOTALS											6,064.22 YTD INVOICED	6,049.37 YTD PAID	1,199.63
2817	GOODMAN, JULIA ARMSTRONG	3-12-13	03/14/13		101815	P	03/22/13	0052104 0582	1253 TRAVEL - OUT OF DISTRICT	53.68			
	INVOICE:	3-12-13											
VENDOR TOTALS											940.44 YTD INVOICED	940.44 YTD PAID	53.68
1952	GOPHER	255780	02/14/13		101816	P	03/22/13	1031118 0610	7000 GENERAL SUPPLIES	-110.70			
	INVOICE:	255780											
	8602584	02/11/13		13005302	101816	P	03/22/13	1031118 0610	7000 GENERAL SUPPLIES	413.75			
	INVOICE:	8602584											
	8603540	02/13/13		13005302	101816	P	03/22/13	1031118 0610	7000 GENERAL SUPPLIES	89.95			
	INVOICE:	8603540											
	8605170	02/15/13		13005302	101816	P	03/22/13	1031118 0610	7000 GENERAL SUPPLIES	17.95			
	INVOICE:	8605170											
	8608212	02/22/13		13005302	101816	P	03/22/13	1031118 0610	7000 GENERAL SUPPLIES	109.00			
	INVOICE:	8608212											
VENDOR TOTALS											6,722.75 YTD INVOICED	6,722.75 YTD PAID	519.95
3955	GOT-A-GO RENTALS & SEPTIC	66257	03/01/13		13006085	101817	P	03/22/13	9011096 0411	WATER/SEWAGE	85.00		
	INVOICE:	66257											
VENDOR TOTALS											765.00 YTD INVOICED	765.00 YTD PAID	85.00
10442	GOVAN, MARY JO	11-19-2-18	03/19/13		101818	P	03/22/13	9011096 0581	TRAVEL - IN DISTRICT	93.79			
	INVOICE:	11-19-3-18											
VENDOR TOTALS											191.47 YTD INVOICED	191.47 YTD PAID	93.79
12768	GREAT OUTCOMES PHYSICAL THERAPY, LLC	2-19-2-21	03/06/13		101819	P	03/22/13	0002121 0349	3373 OTHER PROFESSIONAL SERVIC	1,251.25			
	INVOICE:	2-19-2-21											
	3-4-3-8	03/12/13		101819	P	03/22/13	0002121 0349	3373 OTHER PROFESSIONAL SERVIC	1,202.50				
	INVOICE:	3-4-3-8											
	FEB-25-28	03/06/13		101819	P	03/22/13	0002121 0349	3373 OTHER PROFESSIONAL SERVIC	1,316.25				
	INVOICE:	FEB 25-28											
	MAR-12-14	03/18/13		101819	P	03/22/13	0002121 0349	3373 OTHER PROFESSIONAL SERVIC	1,056.25				
	INVOICE:	MST-12-14											
VENDOR TOTALS											32,110.00 YTD INVOICED	32,110.00 YTD PAID	4,826.25
9433	GREKO SUPPLY COMPANY	12413	02/08/13		13005381	101820	P	03/22/13	9011096 0663	REPAIR PARTS	198.00		
	INVOICE:	12413											
	12481	03/06/13		13005987	101820	P	03/22/13	1201087 0610	GENERAL SUPPLIES	27.00			

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	1-31-2-15	03/14/13			101828	P	03/22/13	9981121 0580 337X	TRAVEL	35.60
	INVOICE:	1-31-2-15								
	VENDOR TOTALS			41.15	YTD INVOICED			41.15	YTD PAID	35.60
2686	HILLER, RAE JEAN									
	3-18-13	03/12/13			101829	P	03/22/13	0001105 0349 110X	OTHER PROFESSIONAL SERVIC	30.00
	INVOICE:	3-18-13								
	VENDOR TOTALS			30.00	YTD INVOICED			30.00	YTD PAID	30.00
7574	HILLSIDE MAINT SUPPLY									
	111358	03/08/13		13005974	101830	P	03/22/13	1031087 0610	GENERAL SUPPLIES	298.80
	INVOICE:	111358								
	VENDOR TOTALS			2,993.36	YTD INVOICED			2,993.36	YTD PAID	298.80
12992	HOFFMAN, NANCY									
	2-22-13	03/06/13			101831	P	03/22/13	0002053 0580 1403	TRAVEL	134.56
	INVOICE:	2-22-13								
	VENDOR TOTALS			302.39	YTD INVOICED			302.39	YTD PAID	134.56
4084	HOOTEN, CARRIE									
	1-7-3-11	03/18/13			101832	P	03/22/13	9201134 0581	TRAVEL - IN DISTRICT	61.02
	INVOICE:	1-7-3-11								
	VENDOR TOTALS			94.32	YTD INVOICED			94.32	YTD PAID	61.02
12416	HOUGHTON MIFFLIN HARCOURT									
	910726995	02/11/13			101833	P	03/22/13	1002118 0643 1823F	SUPPLEMENTARY BKS/STUDY G	-1,772.00
	INVOICE:	910726995								
	949160654	02/14/13		13005422	101833	P	03/22/13	1002118 0643 1823F	SUPPLEMENTARY BKS/STUDY G	2,492.29
	INVOICE:	949160654								
	VENDOR TOTALS			19,182.40	YTD INVOICED			19,182.40	YTD PAID	720.29
1104	HP PRODUCTS									
	1597170	02/18/13		13005189	101835	P	03/22/13	0901087 0610	GENERAL SUPPLIES	128.30
	INVOICE:	1597170								
	1597366	02/18/13		13005564	101835	P	03/22/13	1051087 0610	GENERAL SUPPLIES	304.50
	INVOICE:	1597366								
	1597367	02/18/13		13005542	101835	P	03/22/13	1055101 0610	GENERAL SUPPLIES	81.74
	INVOICE:	1597367								
	1597368	02/18/13		13005552	101835	P	03/22/13	0501087 0610	GENERAL SUPPLIES	77.34
	INVOICE:	1597368								
	1597369	02/18/13		13005549	101835	P	03/22/13	0051087 0610	GENERAL SUPPLIES	149.45
	INVOICE:	1597369								
	1600100	02/20/13		13005551	101835	P	03/22/13	0401087 0610	GENERAL SUPPLIES	41.80
	INVOICE:	1600100								
	1600474	02/20/13		13005550	101835	P	03/22/13	0061087 0610	GENERAL SUPPLIES	218.76

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	884862	02/07/13		13006146	101839	P	03/22/13	0901134 0610	GENERAL SUPPLIES	5.67
	INVOICE: 884862									
	885402	02/19/13		13006146	101839	P	03/22/13	0901134 0610	GENERAL SUPPLIES	17.55
	INVOICE: 885402									
	885772	02/27/13		13005813	101839	P	03/22/13	9011096 0663	REPAIR PARTS	21.52
	INVOICE: 885772									
	VENDOR TOTALS			1,769.74 YTD INVOICED				1,887.90 YTD PAID		44.74
9295	INDUSTRIAL COMMUNICATION & SOUND									
	83735	10/02/12			101840	P	03/22/13	0901134 0610	GENERAL SUPPLIES	364.75
	INVOICE: 83735									
	VENDOR TOTALS			774.75 YTD INVOICED				2,090.45 YTD PAID		364.75
10563	INDUSTRIAL SOAP CO.									
	819208	02/15/13		13005559	101841	P	03/22/13	0061087 0610	GENERAL SUPPLIES	138.85
	INVOICE: 819208									
	819209	02/15/13		13005560	101841	P	03/22/13	0401087 0610	GENERAL SUPPLIES	86.90
	INVOICE: 819209									
	819210	02/15/13		13005543	101841	P	03/22/13	1055101 0610	GENERAL SUPPLIES	38.98
	INVOICE: 819210									
	819373	02/18/13		13005561	101841	P	03/22/13	0601087 0610	GENERAL SUPPLIES	98.47
	INVOICE: 819373									
	819374	02/18/13		13005565	101841	P	03/22/13	1051087 0610	GENERAL SUPPLIES	82.24
	INVOICE: 819374									
	819375	02/18/13		13005566	101841	P	03/22/13	1051087 0610	GENERAL SUPPLIES	116.80
	INVOICE: 819375									
	820121	02/22/13		13005683	101841	P	03/22/13	0701087 0610	GENERAL SUPPLIES	58.47
	INVOICE: 820121									
	822031	03/06/13		13005952	101841	P	03/22/13	1051087 0610	GENERAL SUPPLIES	43.30
	INVOICE: 822031									
	822283	03/07/13		13005970	101841	P	03/22/13	0401087 0610	GENERAL SUPPLIES	200.00
	INVOICE: 822283									
	822285	03/07/13		13005972	101841	P	03/22/13	1201087 0610	GENERAL SUPPLIES	116.94
	INVOICE: 822285									
	822286	03/07/13		13005973	101841	P	03/22/13	4951087 0610	GENERAL SUPPLIES	77.96
	INVOICE: 822286									
	823305	03/14/13		13005971	101841	P	03/22/13	1001087 0610	GENERAL SUPPLIES	170.96
	INVOICE: 823305									
	823541	03/15/13		13005969	101841	P	03/22/13	0061087 0610	GENERAL SUPPLIES	404.30
	INVOICE: 823541									
	VENDOR TOTALS			17,435.38 YTD INVOICED				17,396.40 YTD PAID		1,634.17
13838	INFOGRIP, INC.									
	0055494IN	02/27/13		13005684	101842	P	03/22/13	0001121 0610 0033X	GENERAL SUPPLIES	413.70
	INVOICE: 0055494IN									
	VENDOR TOTALS			413.70 YTD INVOICED				413.70 YTD PAID		413.70

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				29,351.56	YTD INVOICED			29,351.56	YTD PAID	1,765.84
278	JACK'S GLASS SHOP									
	I108231	02/27/13		13005815	101848	P	03/22/13	9011096 0663	REPAIR PARTS	82.96
	INVOICE:	I108231								
VENDOR TOTALS										
				292.96	YTD INVOICED			292.96	YTD PAID	82.96
13113	JEFF WYLER									
	02CS233936	02/07/13		13005392	101849	P	03/22/13	0001013 0610 016X	GENERAL SUPPLIES	659.61
	INVOICE:	02CS233936								
VENDOR TOTALS										
				2,852.93	YTD INVOICED			2,852.93	YTD PAID	659.61
3850	JEFFERDS, CHRISTI A.									
	1-29-2-27	03/06/13			101850	P	03/22/13	0701118 0581 7000	TRAVEL - IN DISTRICT	57.07
	INVOICE:	1-29-2-27								
VENDOR TOTALS										
				232.90	YTD INVOICED			232.90	YTD PAID	57.07
12727	JEREMY J. DETERS, P.S.C.									
	2013-4	03/19/13			101851	P	03/22/13	0011075 0343	LEGAL SERVICES	4,675.00
	INVOICE:	2013-4								
VENDOR TOTALS										
				43,635.00	YTD INVOICED			43,635.00	YTD PAID	4,675.00
3800	JEREMY ROBERTSON									
	3-18-13	03/21/13			101852	P	03/22/13	110 1911	BUILDING RENTAL	192.00
	INVOICE:	3-18-13								
VENDOR TOTALS										
				192.00	YTD INVOICED			192.00	YTD PAID	192.00
12605	JKS LLC									
	01012013	03/01/13			101853	P	03/22/13	9011096 0441	LAND & BUILDING RENT	8,583.00
	INVOICE:	01012013								
VENDOR TOTALS										
				85,830.00	YTD INVOICED			85,830.00	YTD PAID	8,583.00
2	JOHN R. GREEN COMPANY, INC.									
	01741773	02/15/13		13005490	101854	P	03/22/13	0601118 0610 7000	GENERAL SUPPLIES	108.48
	INVOICE:	01741773								
	01741774	02/15/13		13005495	101854	P	03/22/13	4951118 0610 7000	GENERAL SUPPLIES	68.45
	INVOICE:	01741774								
	01743180	03/07/13		13005938	101854	P	03/22/13	0201118 0610 7000	GENERAL SUPPLIES	252.99
	INVOICE:	01743180								
VENDOR TOTALS										
				22,354.56	YTD INVOICED			22,514.41	YTD PAID	429.92
3133	JONES, CYNTHIA A.									
	2-8-2-25	03/14/13			101855	P	03/22/13	9981121 0580 337X	TRAVEL	19.50

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	2-8-2-25								
	VENDOR TOTALS			300.83	YTD INVOICED			300.83	YTD PAID	19.50
11725	KEKUA-ELLISON, BRANDI									
	2-1-2-25	03/19/13			101856	P	03/22/13	1202104 0581 1253	TRAVEL - IN DISTRICT	67.80
	INVOICE:	2-1-2-25								
	VENDOR TOTALS			508.79	YTD INVOICED			508.79	YTD PAID	67.80
2983	KELLEY, LINDA S.									
	2-20-3-13	03/19/13			101857	P	03/22/13	0002121 0580 3373	TRAVEL	99.44
	INVOICE:	2-20-3-13								
	VENDOR TOTALS			1,263.32	YTD INVOICED			1,263.32	YTD PAID	99.44
10362	KELLY, SUSAN									
	2-27-3-2	03/19/13			101858	P	03/22/13	0801118 0582 7000	TRAVEL - OUT OF DISTRICT	196.28
	INVOICE:	2-27-3-2								
	2-27-3-2	03/19/13			101858	P	03/22/13	0002121 0580 3373	TRAVEL	196.28
	INVOICE:	2-27-3-2								
	VENDOR TOTALS			493.35	YTD INVOICED			493.35	YTD PAID	392.56
11896	KENNY'S COLLISION CENTER									
	33590	01/29/13			101859	P	03/22/13	9011096 0435	VEHICLE REPAIR & MAINT	3,000.00
	INVOICE:	33590								
	33699	02/14/13			101859	P	03/22/13	9011096 0435	VEHICLE REPAIR & MAINT	551.56
	INVOICE:	33699								
	VENDOR TOTALS			46,927.58	YTD INVOICED			46,927.58	YTD PAID	3,551.56
9335	KENTON COUNTY FISCAL COURT									
	3-5-13	03/05/13			101860	P	03/22/13	0001089 0349 7013	OTHER PROFESSIONAL SERVIC	6,763.95
	INVOICE:	3/5/13								
	VENDOR TOTALS			33,053.74	YTD INVOICED			33,053.74	YTD PAID	6,763.95
9356	KENTON COUNTY PUBLIC WORK									
	2165	02/18/13		13006087	101861	P	03/22/13	9201134 0422	SNOW REMOVAL	111.00
	INVOICE:	2165								
	2168	02/25/13		13006087	101861	P	03/22/13	9201134 0422	SNOW REMOVAL	777.00
	INVOICE:	2168								
	2175	03/08/13		13006087	101861	P	03/22/13	9201134 0422	SNOW REMOVAL	444.00
	INVOICE:	2175								
	VENDOR TOTALS			3,163.50	YTD INVOICED			3,163.50	YTD PAID	1,332.00
2515	KENTON ELEMENTARY SCHOOL									
	3-12-13	03/13/13			101862	P	03/22/13	0501727 0610 034X	GENERAL SUPPLIES	160.22
	INVOICE:	3-12-13								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				24,170.14	YTD INVOICED			24,170.14	YTD PAID	160.22
13843 KENTUCKIANA MOTOR STABLE, INC.	1594002	02/28/13		13005868	101863	P	03/22/13	9011096 0663	REPAIR PARTS	895.80
	INVOICE: 1594002									
VENDOR TOTALS										895.80
				895.80	YTD INVOICED			895.80	YTD PAID	895.80
3846 KENTUCKY SCHOOL PUBLIC RELATIONS AS	APRIL-2013	03/19/13		13006050	101864	P	03/22/13	0001098 0610 009X	GENERAL SUPPLIES	80.00
	INVOICE: APRIL-2013									
VENDOR TOTALS										80.00
				80.00	YTD INVOICED			80.00	YTD PAID	80.00
3743 KENTUCKY STATE TREASURER	FEB-2013	03/12/13			101865	P	03/22/13	0011075 0311	TAX COLLECTION FEES	13,705.31
	INVOICE: FEB-2013									
VENDOR TOTALS										13,705.31
				48,845.50	YTD INVOICED			48,845.50	YTD PAID	13,705.31
11335 KENTUCKY STATE TREASURER	MARCH-2013	03/22/13			101866	P	03/22/13	10 7461	ACCR SALARIES & BENEFT PA	45,014.40
	INVOICE: MARCH-2013									
VENDOR TOTALS										45,014.40
				395,319.36	YTD INVOICED			395,319.36	YTD PAID	45,014.40
11889 KERTIS, RUTH LAYNE	2-6-2-28	03/06/13			101867	P	03/22/13	0002011 0581 1303	TRAVEL - IN DISTRICT	21.47
	INVOICE: 2-6-2-28									
VENDOR TOTALS										21.47
				92.51	YTD INVOICED			92.51	YTD PAID	21.47
2508 KETCHUM & WALTON CO.	50434BS	03/01/13		13005082	101868	P	03/22/13	1051134 0431	HVAC/ELECTRIC REPAIR & MA	476.76
	INVOICE: 50434BS									
	50435BS	03/01/13		13004995	101868	P	03/22/13	0061134 0431	HVAC/ELECTRIC REPAIR & MA	707.60
	INVOICE: 50435BS									
	50436BS	03/01/13		13004878	101868	P	03/22/13	1001134 0610	GENERAL SUPPLIES	481.62
	INVOICE: 50436BS									
	50438BS	03/01/13		13005199	101868	P	03/22/13	0901134 0431	HVAC/ELECTRIC REPAIR & MA	1,668.41
	INVOICE: 50438BS									
	50439BS	03/01/13		13005220	101868	P	03/22/13	0401134 0431	HVAC/ELECTRIC REPAIR & MA	981.21
	INVOICE: 50439BS									
	50440BS	03/01/13		13005569	101868	P	03/22/13	0601134 0431	HVAC/ELECTRIC REPAIR & MA	314.70
	INVOICE: 50440BS									
	50502BS	03/08/13		13005688	101868	P	03/22/13	0701134 0431	HVAC/ELECTRIC REPAIR & MA	35.96
	INVOICE: 50502BS									
	50503BS	03/08/13		13005693	101868	P	03/22/13	1081134 0431	HVAC/ELECTRIC REPAIR & MA	380.47
	INVOICE: 50503BS									
	50563BS	03/15/13		13005983	101868	P	03/22/13	1031134 0431	HVAC/ELECTRIC REPAIR & MA	522.32

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	98489	03/01/13		13005882	101876	P	03/22/13	0011075 0610	GENERAL SUPPLIES	108.00
	INVOICE: 98489									
	99440	03/19/13		13006209	101876	P	03/22/13	0002011 0610 1303	GENERAL SUPPLIES	558.00
	INVOICE: 99440									
	VENDOR TOTALS			2,783.14 YTD INVOICED				2,783.14 YTD PAID		666.00
13852	KY COMMUNITY EDUCATION									
	APRIL	03/20/13		13006061	101877	P	03/22/13	0001105 0338 110X	REGISTRATION FEES	50.00
	INVOICE: APRIL									
	VENDOR TOTALS			50.00 YTD INVOICED				50.00 YTD PAID		50.00
3888	KYCASE									
	258-	03/11/13		13005379	101878	P	03/22/13	0001121 0610 337X	GENERAL SUPPLIES	130.00
	INVOICE: 258									
	VENDOR TOTALS			530.00 YTD INVOICED				530.00 YTD PAID		130.00
10469	LANGDON, LEAH									
	1-16-3-14	03/21/13			101879	P	03/22/13	0202104 0581 1253	TRAVEL - IN DISTRICT	242.95
	INVOICE: 1-16-3-14									
	3-12-13	03/21/13			101879	P	03/22/13	0202104 0582 1253	TRAVEL - OUT OF DISTRICT	53.68
	INVOICE: 3-12-13									
	VENDOR TOTALS			1,258.69 YTD INVOICED				1,258.69 YTD PAID		296.63
13705	LEDONNE, DEBBIE									
	2-6-3-19	03/20/13			101880	P	03/22/13	0062104 0582 1253	TRAVEL - OUT OF DISTRICT	139.55
	INVOICE: 2-6-3-19									
	VENDOR TOTALS			401.34 YTD INVOICED				401.34 YTD PAID		139.55
8961	LIFE MANAGEMENT SYSTEMS									
	0308413	03/04/13		13000805	101881	P	03/22/13	0011099 0349	OTHER PROFESSIONAL SERVIC	1,647.00
	INVOICE: 0308413									
	VENDOR TOTALS			14,823.00 YTD INVOICED				14,823.00 YTD PAID		1,647.00
12889	LIMESTONE FARM LAWN									
	21582	01/01/13		13006190	101882	P	03/22/13	0201118 0610 7000	GENERAL SUPPLIES	2,441.66
	INVOICE: 21582									
	21582	01/01/13		13006190	101882	P	03/22/13	1031118 0610 7000	GENERAL SUPPLIES	2,441.67
	INVOICE: 21582									
	21582	01/01/13		13006190	101882	P	03/22/13	9201134 0731	MACHINERY/EQUIP (NONINSTR	2,441.67
	INVOICE: 21582									
	VENDOR TOTALS			7,325.00 YTD INVOICED				7,325.00 YTD PAID		7,325.00
494	LINGUI SYSTEMS, INC.									
	2736055	02/21/13		13005695	101883	P	03/22/13	0002027 0610 3373	GENERAL SUPPLIES	496.35

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				157.00	YTD INVOICED			157.00	YTD PAID	56.50
11635	MC CORMICK, GARY									
	2-21-13	02/21/13			101890	P	03/22/13	0001118 0630	058X2 FOOD	28.06
	INVOICE:	2-21-13								
VENDOR TOTALS										
				574.61	YTD INVOICED			574.61	YTD PAID	28.06
11967	MC DONALD, AMY									
	FEB-27--MAR	03/20/13			101891	P	03/22/13	0002121 0580	3373 TRAVEL	82.50
	INVOICE:	FEB-27-MAR 2								
	FEB-27--MAR	03/20/13			101891	P	03/22/13	1001118 0582	7000 TRAVEL - OUT OF DISTRICT	41.25
	INVOICE:	FEB-27-MAR 2								
	FEB-27--MAR	03/20/13			101891	P	03/22/13	0501118 0582	7000 TRAVEL - OUT OF DISTRICT	41.25
	INVOICE:	FEB-27-MAR 2								
VENDOR TOTALS										
				165.00	YTD INVOICED			165.00	YTD PAID	165.00
12611	MCGRAW HILL / SCHOOL ED GROUP									
	70115518001	09/26/12			101892	P	03/22/13	4951118 0610	7000 GENERAL SUPPLIES	1,082.08
	INVOICE:	70115518001								
VENDOR TOTALS										
				1,082.08	YTD INVOICED			1,082.08	YTD PAID	1,082.08
13648	MENKE, ELIZABETH									
	2-4-2-28	03/06/13			101893	P	03/22/13	0005101 0581	TRAVEL - IN DISTRICT	73.00
	INVOICE:	2-4-2-28								
	3-11-13	03/14/13			101893	P	03/22/13	0005101 0581	TRAVEL - IN DISTRICT	84.75
	INVOICE:	3-11-13								
VENDOR TOTALS										
				1,276.39	YTD INVOICED			1,276.39	YTD PAID	157.75
13854	MIDDENDORF, MICHAEL									
	MARCH	03/20/13			101894	P	03/22/13	1035101 0630	FOOD	48.70
	INVOICE:	MARCH								
VENDOR TOTALS										
				48.70	YTD INVOICED			48.70	YTD PAID	48.70
12404	MILLER-HORN, JENNIFER									
	MAR-4-5	03/08/13			101895	P	03/22/13	0002121 0580	3373 TRAVEL	284.51
	INVOICE:	MAR-4-5								
VENDOR TOTALS										
				3,203.74	YTD INVOICED			3,203.74	YTD PAID	284.51
10997	MILNER, JASON H.									
	2-14-17-13	03/06/13			101896	P	03/22/13	0902053 0582	1403 TRAVEL - OUT OF DISTRICT	278.20
	INVOICE:	2-14-17-13								
	2-21-23-13	03/06/13			101896	P	03/22/13	0902053 0582	1403 TRAVEL - OUT OF DISTRICT	309.23
	INVOICE:	2-21-23-13								
	2-6-9-13	03/06/13			101896	P	03/22/13	0902053 0582	1403 TRAVEL - OUT OF DISTRICT	216.96

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	76253	02/19/13		13005418	101904	P	03/22/13	9031156 0610 1063	GENERAL SUPPLIES	449.40
	INVOICE: 76253									
	VENDOR TOTALS			449.40	YTD INVOICED			449.40	YTD PAID	449.40
3680	NESSELROAD-SLABY, BRENDA									
	FEB-27-MAR-2	03/13/13			101905	P	03/22/13	0002121 0580 3373	TRAVEL	247.78
	INVOICE: FEB-27-MAR-2									
	VENDOR TOTALS			247.78	YTD INVOICED			247.78	YTD PAID	247.78
1739	NOEL'S PLUMBING SUPPLY, INC.									
	0021335IN	02/04/13		13006094	101906	P	03/22/13	0061134 0434Y	BLDG REPAIR & MAINTENANCE	872.23
	INVOICE: 0021335IN									
	0022346IN	02/21/13		13006094	101906	P	03/22/13	0061134 0434Y	BLDG REPAIR & MAINTENANCE	51.17
	INVOICE: 0022346IN									
	VENDOR TOTALS			923.40	YTD INVOICED			923.40	YTD PAID	923.40
8874	NOEL, SUZANNE									
	12-4-2-20	03/19/13			101907	P	03/22/13	0001121 0580 337X	TRAVEL	166.11
	INVOICE: 12-4-2-20									
	VENDOR TOTALS			388.95	YTD INVOICED			388.95	YTD PAID	166.11
89	NOR-COM, INC.									
	14751	03/06/13		13006095	101908	P	03/22/13	4951134 0433	EQUIPMENT REPAIR & MAINT	175.00
	INVOICE: 14751									
	VENDOR TOTALS			175.00	YTD INVOICED			175.00	YTD PAID	175.00
13683	NORTHEAST LUBRICANTS									
	1534244IN	03/05/13		13005816	101909	P	03/22/13	9011096 0661	LUBRICANTS	543.40
	INVOICE: 1534244IN									
	VENDOR TOTALS			12,011.23	YTD INVOICED			12,011.23	YTD PAID	543.40
2265	NORTHERN KENTUCKY SERVICES FOR THE DEAF									
	13-120	02/18/13			101910	P	03/22/13	0401121 0349 9020	OTHER PROFESSIONAL SERVIC	300.00
	INVOICE: 13-120									
	13-158	03/12/13			101910	P	03/22/13	0401121 0349 9020	OTHER PROFESSIONAL SERVIC	175.00
	INVOICE: 13-158									
	13-164	03/13/13			101910	P	03/22/13	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	225.00
	INVOICE: 13-164									
	13-300	03/13/13			101910	P	03/22/13	1031121 0349 9020	OTHER PROFESSIONAL SERVIC	400.00
	INVOICE: 13-300									
	13-313	03/14/13			101910	P	03/22/13	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	100.00
	INVOICE: 12-313									
	VENDOR TOTALS			4,485.00	YTD INVOICED			4,485.00	YTD PAID	1,200.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8600	NORTHERN KENTUCKY WATER SERVICE									
	005-3-13	03/14/13			101911	P	03/22/13	0051087 0411	WATER/SEWAGE	856.54
	INVOICE:	005-3-13								
	006-3-13	03/05/13			101911	P	03/22/13	0061087 0411	WATER/SEWAGE	2,407.17
	INVOICE:	006-3-13								
	045-3-13	03/14/13			101911	P	03/22/13	0451087 0411	WATER/SEWAGE	642.44
	INVOICE:	045-3-13								
	VENDOR TOTALS			96,922.78 YTD INVOICED				97,199.46 YTD PAID		3,906.15
7356	O'BRIEN, VICKY SMITH									
	2-19-3-13	03/19/13			101912	P	03/22/13	0001037 0581	TRAVEL - IN DISTRICT	162.16
	INVOICE:	2-19-3-13								
	VENDOR TOTALS			1,329.69 YTD INVOICED				1,329.69 YTD PAID		162.16
6024	OFFICE DEPOT									
	644686638001	02/11/13		13005399	101913	P	03/22/13	0011075 0610	GENERAL SUPPLIES	72.77
	INVOICE:	644686638001								
	644686996001	02/11/13		13005399	101913	P	03/22/13	0011075 0610	GENERAL SUPPLIES	86.76
	INVOICE:	644686996001								
	644693497001	02/13/13		13005206	101914	P	03/22/13	0002006 0610 1353	GENERAL SUPPLIES	750.28
	INVOICE:	644693497001								
	644693498001	02/13/13		13005206	101913	P	03/22/13	0002006 0610 1353	GENERAL SUPPLIES	13.70
	INVOICE:	644693498001								
	644697414001	02/11/13		13005258	101913	P	03/22/13	0051121 0610 337X	GENERAL SUPPLIES	105.12
	INVOICE:	644697414001								
	644699138001	02/13/13		13005288	101913	P	03/22/13	9031143 0738 1063	INSTRUCTIONAL EQUIPMENT	140.58
	INVOICE:	644699138001								
	644699140001	02/14/13		13005288	101913	P	03/22/13	9031143 0738 1063	INSTRUCTIONAL EQUIPMENT	103.70
	INVOICE:	64469914001								
	644699141001	02/15/13		13005288	101913	P	03/22/13	9031143 0738 1063	INSTRUCTIONAL EQUIPMENT	26.99
	INVOICE:	644699141001								
	644699142001	02/14/13		13005288	101913	P	03/22/13	9031143 0738 1063	INSTRUCTIONAL EQUIPMENT	159.99
	INVOICE:	644699142001								
	644700726001	02/14/13		13005290	101914	P	03/22/13	9031947 0610 1063	GENERAL SUPPLIES	1,887.98
	INVOICE:	644700726001								
	644701677001	02/14/13		13005291	101914	P	03/22/13	9031947 0610 1063	GENERAL SUPPLIES	1,025.62
	INVOICE:	644701677001								
	644701677002	02/15/13		13005291	101914	P	03/22/13	9031947 0610 1063	GENERAL SUPPLIES	297.64
	INVOICE:	644701677002								
	644701678001	02/14/13		13005291	101913	P	03/22/13	9031947 0610 1063	GENERAL SUPPLIES	17.65
	INVOICE:	644701678001								
	644707934001	02/11/13		13005299	101913	P	03/22/13	1201118 0610 7000	GENERAL SUPPLIES	29.33
	INVOICE:	644707934001								
	644710390001	02/11/13		13005336	101913	P	03/22/13	0901118 0610 7000	GENERAL SUPPLIES	6.63
	INVOICE:	644710390001								
	645073348001	02/13/13		13003315	101913	P	03/22/13	1051118 0610 7000	GENERAL SUPPLIES	33.26
	INVOICE:	645073348001								
	645403247001	02/15/13		13005500	101913	P	03/22/13	4951118 0610 7000	GENERAL SUPPLIES	230.24
	INVOICE:	645403247001								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	645403795001 INVOICE:	02/15/13 645403795001		13005501	101913	P	03/22/13	4951118 0610	7000	GENERAL SUPPLIES	32.95
	645404381001 INVOICE:	02/15/13 645404381001		13005492	101913	P	03/22/13	1051118 0610	7000	GENERAL SUPPLIES	113.68
	645404382001 INVOICE:	02/15/13 645404382001		13005492	101913	P	03/22/13	1051118 0610	7000	GENERAL SUPPLIES	15.20
	645555312001 INVOICE:	02/18/13 645555312001		13005593	101913	P	03/22/13	1201059 0610	7000	GENERAL SUPPLIES	19.58
	648037450001 INVOICE:	03/04/13 648037450001		13005893	101913	P	03/22/13	0011075 0610		GENERAL SUPPLIES	203.56
	648663335001 INVOICE:	03/08/13 648663335001		13005745	101913	P	03/22/13	1031059 0610	7000	GENERAL SUPPLIES	19.31
	649479792001 INVOICE:	03/06/13 649479792001		13005871	101913	P	03/22/13	1201118 0610	7000	GENERAL SUPPLIES	152.40
	VENDOR TOTALS			58,343.42 YTD INVOICED				58,795.89 YTD PAID			5,544.92
1854	OHIO VALLEY EDUCATIONAL COOPERATIVE 7591 INVOICE:	10/25/12 7591		13003197	101915	P	03/22/13	0002053 0338	1403	REGISTRATION FEES	250.00
	VENDOR TOTALS			250.00 YTD INVOICED				250.00 YTD PAID			250.00
13828	OLIVER & ANDY'S BOOK COMPANY 9837 INVOICE:	03/11/13 9837		13005254	101916	P	03/22/13	0801059 0641	7000	LIBRARY BOOKS	426.16
	VENDOR TOTALS			426.16 YTD INVOICED				426.16 YTD PAID			426.16
2387	ORIENTAL TRADING CO., INC. 656233711-01 INVOICE:	03/07/13 656233711-01		13005935	101917	P	03/22/13	0001121 0610	337X	GENERAL SUPPLIES	110.91
	VENDOR TOTALS			302.23 YTD INVOICED				302.23 YTD PAID			110.91
558	OSBORNE, JIM MARCH-2013 INVOICE:	03/08/13 MARCH-2013			101918	P	03/22/13	0001105 0349	110X	OTHER PROFESSIONAL SERVIC	382.50
	VENDOR TOTALS			817.50 YTD INVOICED				817.50 YTD PAID			382.50
11366	OTICON INV3206112 INVOICE:	10/17/12 INV3206112		13002857	101919	P	03/22/13	0002027 0610	3373	GENERAL SUPPLIES	1,047.00
	VENDOR TOTALS			1,047.00 YTD INVOICED				1,047.00 YTD PAID			1,047.00
10977	OTIS ELEVATOR CFV30327001 INVOICE:	02/13/13 CFV30327001		13006192	101920	P	03/22/13	0201134 0434Y		BLDG REPAIR & MAINTENANCE	650.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				650.00	YTD INVOICED			650.00	YTD PAID	650.00
10124	OTIS, LISA									
	2-19-3-14	03/19/13			101921	P	03/22/13	0001037 0581	TRAVEL - IN DISTRICT	71.76
	INVOICE:	2-19-3-14								
VENDOR TOTALS										
				560.61	YTD INVOICED			560.61	YTD PAID	71.76
228	OWEN ELECTRIC COOPERATIVE, INC.									
	3201004-3-13	03/12/13			101922	P	03/22/13	0051087 0622	ELECTRICITY	4,579.11
	INVOICE:	3201004-3-13								
	3201005-3-13	03/12/13			101922	P	03/22/13	0051087 0622	ELECTRICITY	104.48
	INVOICE:	3201005-3-13								
VENDOR TOTALS										
				49,642.17	YTD INVOICED			49,642.17	YTD PAID	4,683.59
10640	OWENS, MALINA									
	2-19-3-13	03/20/13			101923	P	03/22/13	0001124 0581	TRAVEL - IN DISTRICT	90.69
	INVOICE:	2-19-3-13								
VENDOR TOTALS										
				1,115.42	YTD INVOICED			1,115.42	YTD PAID	90.69
13596	PAINTER, CHRISTY									
	2-20-2-22	03/06/13			101924	P	03/22/13	0002121 0349 3373	OTHER PROFESSIONAL SERVIC	676.00
	INVOICE:	2-20-2-22								
	2-25-3-1	03/06/13			101924	P	03/22/13	0002121 0349 3373	OTHER PROFESSIONAL SERVIC	1,014.00
	INVOICE:	2-25-3-1								
	3-4-3-8	03/12/13			101924	P	03/22/13	0002121 0349 3373	OTHER PROFESSIONAL SERVIC	611.00
	INVOICE:	3-4-3-8								
VENDOR TOTALS										
				20,033.00	YTD INVOICED			20,033.00	YTD PAID	2,301.00
1703	PAYNE, LINDA									
	2-27-3-2	03/20/13			101925	P	03/22/13	0072053 0582 1403	TRAVEL - OUT OF DISTRICT	235.50
	INVOICE:	2-27-3-2								
VENDOR TOTALS										
				235.50	YTD INVOICED			235.50	YTD PAID	235.50
2634	PCA ARCHITECTURE PSC									
	2012-518	03/07/13			101926	P	03/22/13	0003607 0346 11096	ARCHECTUR & ENGINEERING S	4,394.17
	INVOICE:	2012-518								
	2012-518	03/07/13			101926	P	03/22/13	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	1,035.28
	INVOICE:	2012-518								
VENDOR TOTALS										
				291,960.67	YTD INVOICED			291,960.67	YTD PAID	5,429.45
10983	PCM SALES, INC.									
	10034992	02/19/13		13005577	101927	P	03/22/13	1201118 0734 7000	COMPUTERS & RELATED EQUIP	278.50
	INVOICE:	10034992								
	10034993	02/20/13		13005447	101927	P	03/22/13	0501118 0734 7000	COMPUTERS & RELATED EQUIP	337.75

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	640662	02/20/13		13006096	101932	P	03/22/13	9011096 0624	FUEL OIL	6,347.41
	INVOICE: 640662									
	642977	02/28/13		13005716	101932	P	03/22/13	9011096 0627	DIESEL FUEL	25,976.42
	INVOICE: 642977									
	643283	02/28/13		13005717	101932	P	03/22/13	9011096 0627	DIESEL FUEL	18,532.57
	INVOICE: 643283									
	646548	03/12/13		13005945	101932	P	03/22/13	9011096 0627	DIESEL FUEL	17,666.49
	INVOICE: 646548									
	646550	03/12/13		13005943	101932	P	03/22/13	9011096 0627	DIESEL FUEL	24,884.33
	INVOICE: 646550									
VENDOR TOTALS				757,265.41	YTD INVOICED			776,326.99	YTD PAID	137,094.47
3109 PETROZE, SUZANNE										
	11-10-1-26	03/06/13			101933	P	03/22/13	0001118 0581 015X	TRAVEL - IN DISTRICT	228.98
	INVOICE: 11-10-1-26									
VENDOR TOTALS				228.98	YTD INVOICED			228.98	YTD PAID	228.98
13740 PFEFFER, ANTHONY										
	1-3-2-28	03/06/13			101934	P	03/22/13	9031118 0580 106X	TRAVEL	177.98
	INVOICE: 1-3-2-28									
VENDOR TOTALS				322.84	YTD INVOICED			322.84	YTD PAID	177.98
237 PHILLIPS SUPPLY COMPANY										
	008765	03/19/13		13004311	101935	P	03/22/13	0501087 0610	GENERAL SUPPLIES	98.20
	INVOICE: 008765									
	013541	03/07/13		13006148	101935	P	03/22/13	0001087 0433	EQUIPMENT REPAIR & MAINT	156.01
	INVOICE: 013541									
	013625	02/20/13		13005337	101936	P	03/22/13	0001087 0731	MACHINERY/EQUIP (NONINSTR	6,426.76
	INVOICE: 013625									
	014030	02/25/13		13005598	101935	P	03/22/13	0001087 0731	MACHINERY/EQUIP (NONINSTR	420.98
	INVOICE: 014030									
	014413	02/22/13		13005715	101935	P	03/22/13	9201134 0610	GENERAL SUPPLIES	110.01
	INVOICE: 014413									
	014414	02/25/13		13005682	101935	P	03/22/13	0701087 0610	GENERAL SUPPLIES	148.20
	INVOICE: 014414									
	014573	03/08/13		13005689	101936	P	03/22/13	1081134 0610	GENERAL SUPPLIES	2,235.56
	INVOICE: 014573									
	015254	03/04/13		13005888	101935	P	03/22/13	9031087 0610	GENERAL SUPPLIES	231.06
	INVOICE: 015254									
	015448	03/07/13		13005947	101935	P	03/22/13	1051087 0610	GENERAL SUPPLIES	685.57
	INVOICE: 015448									
	015448A	03/12/13		13005947	101935	P	03/22/13	1051087 0610	GENERAL SUPPLIES	5.18
	INVOICE: 015448A									
	015468	03/11/13		13005947	101935	P	03/22/13	1051087 0610	GENERAL SUPPLIES	22.56
	INVOICE: 015468									
	015540	03/07/13		13005957	101935	P	03/22/13	4951087 0610	GENERAL SUPPLIES	92.40
	INVOICE: 015540									
	015546	03/07/13		13005956	101935	P	03/22/13	1001087 0610	GENERAL SUPPLIES	450.54

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	300232722	02/20/13		13003566	101940	P	03/22/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	125.00
	INVOICE: 300232722									
	300232725	02/20/13		13005246	101940	P	03/22/13	0002009 0734 1623	COMPUTERS & RELATED EQUIP	4,733.72
	INVOICE: 300232725									
	300234769	02/24/13		13005522	101940	P	03/22/13	9031077 0734 1063	COMPUTERS & RELATED EQUIP	1,258.00
	INVOICE: 300234769									
	300234770	02/24/13		13005578	101940	P	03/22/13	0901118 0734 7000	COMPUTERS & RELATED EQUIP	2,394.00
	INVOICE: 300234770									
	300235221	02/25/13		13004159	101940	P	03/22/13	1201118 0734 7000	COMPUTERS & RELATED EQUIP	1,068.00
	INVOICE: 300235221									
	300236260	02/26/13		13005361	101940	P	03/22/13	0002009 0734 1623	COMPUTERS & RELATED EQUIP	8,640.00
	INVOICE: 300236260									
	300241938	03/05/13		13005448	101940	P	03/22/13	0001121 0734 337X	COMPUTERS & RELATED EQUIP	1,905.00
	INVOICE: 300241938									
	300244016	03/07/13		13005670	101940	P	03/22/13	0401118 0734 7000	COMPUTERS & RELATED EQUIP	2,758.00
	INVOICE: 300244016									
	90015131	03/01/13		13005472	101940	P	03/22/13	9031077 0734 1063	COMPUTERS & RELATED EQUIP	720.00
	INVOICE: 90015131									
	VENDOR TOTALS			229,456.48	YTD INVOICED			229,456.48	YTD PAID	26,477.72
2409	POPHAM, JOHN W.									
	2-15-3-4	03/22/13			101941	P	03/22/13	0901118 0582 7000	TRAVEL - OUT OF DISTRICT	314.14
	INVOICE: 2-15-3-4									
	VENDOR TOTALS			314.14	YTD INVOICED			314.14	YTD PAID	314.14
13620	POWELEIT, AL									
	2-12-2-26	03/13/13			101942	P	03/22/13	0001029 0581	TRAVEL - IN DISTRICT	114.13
	INVOICE: 2-12-2-26									
	VENDOR TOTALS			1,516.86	YTD INVOICED			1,516.86	YTD PAID	114.13
12415	PROXTALKER									
	1820	02/22/13		13005686	101943	P	03/22/13	0001121 0610 0033X	GENERAL SUPPLIES	190.00
	INVOICE: 1820									
	VENDOR TOTALS			7,036.55	YTD INVOICED			7,036.55	YTD PAID	190.00
7108	PRUEITT, CATHY WEBER									
	2-7-3-13	03/20/13			101944	P	03/22/13	0002118 0581 3453	TRAVEL - IN DISTRICT	99.45
	INVOICE: 2-7-3-13									
	VENDOR TOTALS			1,003.75	YTD INVOICED			1,003.75	YTD PAID	99.45
9931	PUGH, TAMMY									
	2-11-13	03/07/13			101945	P	03/22/13	0002121 0580 3373	TRAVEL	22.60
	INVOICE: 2-11-13									
	VENDOR TOTALS			1,308.89	YTD INVOICED			1,308.89	YTD PAID	22.60

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	148	03/04/13			101949	P	03/22/13	0002011 0610 1303	GENERAL SUPPLIES	47.09
	INVOICE: 148									
	20	03/07/13			101949	P	03/22/13	0002011 0610 1303	GENERAL SUPPLIES	27.87
	INVOICE: 20									
VENDOR TOTALS				1,460.71 YTD INVOICED				1,460.71 YTD PAID		74.96
11773	RICE SIGNS & LIGHTING, INC									
	1062	02/26/13		13006099	101950	P	03/22/13	0451134 0434Y	BLDG REPAIR & MAINTENANCE	699.95
	INVOICE: 1062									
	1073	03/05/13		13006099	101950	P	03/22/13	1001134 0434Y	BLDG REPAIR & MAINTENANCE	275.84
	INVOICE: 1073									
VENDOR TOTALS				8,357.97 YTD INVOICED				8,357.97 YTD PAID		975.79
628	RICOH-USA									
	1038258831	02/14/13		13005415	101951	P	03/22/13	0071118 0610 7000	GENERAL SUPPLIES	177.00
	INVOICE: 1038258831									
	1038258832	02/14/13		13005453	101951	P	03/22/13	0901118 0610 7000	GENERAL SUPPLIES	236.00
	INVOICE: 1038258832									
	1038414515	02/22/13		13005691	101951	P	03/22/13	0071118 0610 7000	GENERAL SUPPLIES	177.00
	INVOICE: 1038414515									
	1038543910	03/01/13		13005295	101951	P	03/22/13	1201118 0610 7000	GENERAL SUPPLIES	118.00
	INVOICE: 1038543910									
	1038605935	03/06/13			101951	P	03/22/13	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	11.50
	INVOICE: 1038605935									
	1038758415	03/14/13			101951	P	03/22/13	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	75.84
	INVOICE: 1038758415									
VENDOR TOTALS				186,497.84 YTD INVOICED				186,497.84 YTD PAID		795.34
8917	RIDGEWAY DIST. INC.									
	6136	03/01/13		13005784	101952	P	03/22/13	9011096 0663	REPAIR PARTS	150.00
	INVOICE: 6136									
VENDOR TOTALS				913.46 YTD INVOICED				913.46 YTD PAID		150.00
9477	RIFTON EQUIPMENT									
	861QR-1	02/19/13		13005576	101953	P	03/22/13	0001121 0610 337X	GENERAL SUPPLIES	730.50
	INVOICE: 861QR-1									
VENDOR TOTALS				730.50 YTD INVOICED				730.50 YTD PAID		730.50
4512	RIVER RIDGE ELEMENTARY SCHOOL									
	10-26-1-30	03/12/13			101954	P	03/22/13	0061118 0581 7000	TRAVEL - IN DISTRICT	942.96
	INVOICE: 10-26-1-30									
	10-26-12	03/12/13			101954	P	03/22/13	0061118 0610 7000	GENERAL SUPPLIES	529.74
	INVOICE: 10-26-12									
	10-26-2-8	03/12/13			101954	P	03/22/13	0061118 0738 7000	INSTRUCTIONAL EQUIPMENT	502.20
	INVOICE: 10-26-2-8									
	11-30-1-30	03/12/13			101954	P	03/22/13	0061118 0610 7000	GENERAL SUPPLIES	6,133.28

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	11-30-1-30								
	12-14-1-31	03/12/13			101954	P	03/22/13	0061118 0610 7000	GENERAL SUPPLIES	165.24
	INVOICE:	12-14-1-31								
	12-19-1-31	03/12/13			101954	P	03/22/13	0061118 0738 7000	INSTRUCTIONAL EQUIPMENT	2,693.96
	INVOICE:	12-19-1-31								
	12-19-12	03/12/13			101954	P	03/22/13	0061118 0738 7000	INSTRUCTIONAL EQUIPMENT	463.33
	INVOICE:	12-19-12								
	3-12-13	03/13/13			101954	P	03/22/13	0061727 0610 034X	GENERAL SUPPLIES	175.06
	INVOICE:	3-12-13								
	VENDOR TOTALS			47,471.58 YTD INVOICED				47,471.58 YTD PAID		11,605.77
12345	RIVERSIDE PUBLISHING									
	949164969	02/21/13		13004724	101955	P	03/22/13	0001118 0734 006X	COMPUTERS & RELATED EQUIP	7,834.84
	INVOICE:	949164969								
	949164970	02/21/13		13004724	101955	P	03/22/13	0001118 0734 006X	COMPUTERS & RELATED EQUIP	1,263.31
	INVOICE:	949164970								
	949174328	02/21/13		13005532	101955	P	03/22/13	0002121 0610 3373	GENERAL SUPPLIES	256.30
	INVOICE:	949174328								
	VENDOR TOTALS			11,951.01 YTD INVOICED				11,951.01 YTD PAID		9,354.45
10509	RUBLE, JENNIFER									
	2-27-3-2	03/19/13			101956	P	03/22/13	0002121 0580 3373	TRAVEL	247.80
	INVOICE:	2-27-3-2								
	VENDOR TOTALS			247.80 YTD INVOICED				247.80 YTD PAID		247.80
8399	RUMPKE									
	676607	03/07/13		13006100	101957	P	03/22/13	1051134 0421	SANITATION SERVICE	55.00
	INVOICE:	676607								
	676886	03/07/13		13006100	101957	P	03/22/13	1031134 0421	SANITATION SERVICE	55.35
	INVOICE:	676886								
	677102	03/07/13		13006100	101957	P	03/22/13	0901134 0421	SANITATION SERVICE	257.22
	INVOICE:	677102								
	758621	02/25/13		13006100	101957	P	03/22/13	0021134 0421	SANITATION SERVICE	70.00
	INVOICE:	758621								
	758621	02/25/13		13006100	101957	P	03/22/13	0051134 0421	SANITATION SERVICE	148.75
	INVOICE:	758621								
	758621	02/25/13		13006100	101957	P	03/22/13	0055101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE:	758621								
	758621	02/25/13		13006100	101957	P	03/22/13	0061134 0421	SANITATION SERVICE	181.25
	INVOICE:	758621								
	758621	02/25/13		13006100	101957	P	03/22/13	0065101 0349	OTHER PROFESSIONAL SERVIC	181.25
	INVOICE:	758621								
	758621	02/25/13		13006100	101957	P	03/22/13	0071134 0421	SANITATION SERVICE	97.50
	INVOICE:	758621								
	758621	02/25/13		13006100	101957	P	03/22/13	0075101 0349	OTHER PROFESSIONAL SERVIC	97.50
	INVOICE:	758621								
	758621	02/25/13		13006100	101957	P	03/22/13	0081134 0349	OTHER PROFESSIONAL SERVIC	215.00
	INVOICE:	758621								

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	758621	02/25/13		13006100	101957	P	03/22/13	0081134 0421	SANITATION SERVICE	385.00
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	0085101 0349	OTHER PROFESSIONAL SERVIC	170.00
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	0201134 0421	SANITATION SERVICE	148.75
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	0205101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	0401134 0421	SANITATION SERVICE	284.82
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	0405101 0349	OTHER PROFESSIONAL SERVIC	284.81
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	0451134 0421	SANITATION SERVICE	148.75
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	0455101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	0501134 0421	SANITATION SERVICE	148.75
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	0505101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	0601134 0421	SANITATION SERVICE	118.75
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	0605101 0349	OTHER PROFESSIONAL SERVIC	118.75
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	0701134 0421	SANITATION SERVICE	97.50
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	0705101 0349	OTHER PROFESSIONAL SERVIC	97.50
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	0801134 0421	SANITATION SERVICE	140.00
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	0805101 0349	OTHER PROFESSIONAL SERVIC	140.00
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	0901134 0421	SANITATION SERVICE	382.50
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	0905101 0349	OTHER PROFESSIONAL SERVIC	312.50
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	0951134 0421	SANITATION SERVICE	92.25
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	1001134 0421	SANITATION SERVICE	127.50
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	1005101 0349	OTHER PROFESSIONAL SERVIC	127.50
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	1031134 0421	SANITATION SERVICE	148.75
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	1035101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	1051134 0421	SANITATION SERVICE	227.50
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	1055101 0349	OTHER PROFESSIONAL SERVIC	227.50
	INVOICE: 758621									
	758621	02/25/13		13006100	101957	P	03/22/13	1081134 0421	SANITATION SERVICE	127.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	758621								
	758621	02/25/13		13006100	101957	P	03/22/13	1085101 0349	OTHER PROFESSIONAL SERVIC	127.50
	INVOICE:	758621								
	758621	02/25/13		13006100	101957	P	03/22/13	1201134 0421	SANITATION SERVICE	308.75
	INVOICE:	758621								
	758621	02/25/13		13006100	101957	P	03/22/13	1205101 0349	OTHER PROFESSIONAL SERVIC	223.75
	INVOICE:	758621								
	758621	02/25/13		13006100	101957	P	03/22/13	4951134 0421	SANITATION SERVICE	92.50
	INVOICE:	758621								
	758621	02/25/13		13006100	101957	P	03/22/13	4955101 0349	OTHER PROFESSIONAL SERVIC	92.50
	INVOICE:	758621								
	758621	02/25/13		13006100	101957	P	03/22/13	9011134 0421	SANITATION SERVICE	110.00
	INVOICE:	758621								
	758621	02/25/13		13006100	101957	P	03/22/13	9031134 0421	SANITATION SERVICE	51.70
	INVOICE:	758621								
	VENDOR TOTALS			52,514.09	YTD INVOICED			56,860.98	YTD PAID	7,166.15
635	RUSH TRUCK CENTERS									
	352387812	02/15/13		13004956	101958	P	03/22/13	9011096 0663	REPAIR PARTS	123.40
	INVOICE:	352387812								
	35239184	03/06/13		13005992	101958	P	03/22/13	9011096 0663	REPAIR PARTS	172.19
	INVOICE:	35239184								
	352391875	03/08/13		13006044	101958	P	03/22/13	9011096 0663	REPAIR PARTS	640.00
	INVOICE:	352391875								
	VENDOR TOTALS			12,694.77	YTD INVOICED			16,426.21	YTD PAID	935.59
11638	RUST, PAULA									
	2-19-3-14	03/19/13			101959	P	03/22/13	0001037 0581	TRAVEL - IN DISTRICT	97.46
	INVOICE:	2-19-3-14								
	MAR-4-5	03/07/13			101959	P	03/22/13	0001037 0582	TRAVEL - OUT OF DISTRICT	153.37
	INVOICE:	MAR-4-5								
	VENDOR TOTALS			1,175.86	YTD INVOICED			1,223.59	YTD PAID	250.83
341	RYLAND HEIGHTS ELEMENTARY									
	3-12-13	03/13/13			101960	P	03/22/13	0801727 0610 034X	GENERAL SUPPLIES	160.22
	INVOICE:	3-12-13								
	VENDOR TOTALS			21,439.03	YTD INVOICED			21,439.03	YTD PAID	160.22
10958	SAGER, DEBBIE									
	FEB-6-8	03/20/13			101961	P	03/22/13	0081118 0582 7000	TRAVEL - OUT OF DISTRICT	351.02
	INVOICE:	FEB-6-8								
	VENDOR TOTALS			526.54	YTD INVOICED			526.54	YTD PAID	351.02
317	SANITATION DIST. #1									
	006-3-13	03/20/13			101962	P	03/22/13	0061087 0411	WATER/SEWAGE	954.72
	INVOICE:	006-3-13								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	006A-3-13	03/20/13			101962	P	03/22/13	0061087 0411	WATER/SEWAGE	3,399.15
	INVOICE: 006A-3-13									
	108-3-13	03/07/13			101962	P	03/22/13	1081087 0411	WATER/SEWAGE	4,633.94
	INVOICE: 108-3-13									
	120-3-13	03/07/13			101962	P	03/22/13	1201087 0411	WATER/SEWAGE	60.21
	INVOICE: 120-3-13									
	120A-3-13	03/07/13			101962	P	03/22/13	1201087 0411	WATER/SEWAGE	1,906.50
	INVOICE: 120A-3-13									
	901-3-13	03/07/13			101962	P	03/22/13	9011096 0411	WATER/SEWAGE	86.97
	INVOICE: 901-3-13									
	MISC05157	02/25/13			101963	P	03/22/13	0011075 0441	LAND & BUILDING RENT	12,016.83
	INVOICE: MISC05157									
	VENDOR TOTALS			268,330.37 YTD INVOICED				268,330.37 YTD PAID		23,058.32
7536	SCHEPER, BETH									
	2-27-3-2	03/07/13			101964	P	03/22/13	0002121 0580 3373	TRAVEL	991.53
	INVOICE: 2-27-3-2									
	VENDOR TOTALS			991.53 YTD INVOICED				991.53 YTD PAID		991.53
3232	SCHERBAUER, TONI									
	2-1-3-14	03/20/13			101965	P	03/22/13	0011099 0581	TRAVEL - IN DISTRICT	42.94
	INVOICE: 2-1-3-14									
	VENDOR TOTALS			88.14 YTD INVOICED				88.14 YTD PAID		42.94
3944	SCHNEIDER, STEPHANIE									
	3-11-3-13	03/22/13			101966	P	03/22/13	0902053 0582 1403	TRAVEL - OUT OF DISTRICT	451.91
	INVOICE: 3-11-3-13									
	VENDOR TOTALS			451.91 YTD INVOICED				451.91 YTD PAID		451.91
2166	SCHOETTLE, BETH									
	2-4-2-28	03/12/13			101967	P	03/22/13	0001121 0580 337X	TRAVEL	85.32
	INVOICE: 2-4-2-28									
	VENDOR TOTALS			415.29 YTD INVOICED				415.29 YTD PAID		85.32
2784	SCHOLASTIC CLASSROOM MAGAZINES									
	6236808	02/28/13		13005639	101968	P	03/22/13	0052121 0643 3103	SUPPLEMENTARY BKS/STUDY G	9,048.81
	INVOICE: 6236808									
	VENDOR TOTALS			19,818.48 YTD INVOICED				19,818.48 YTD PAID		9,048.81
1052	SCHOOL SPECIALTY/BECKLEY-CARDY									
	208109620373	12/12/12		13004194	101969	P	03/22/13	1031118 0610 7000	GENERAL SUPPLIES	503.10
	INVOICE: 208109620373									
	208109831759	02/11/13		13005298	101969	P	03/22/13	1201118 0610 7000	GENERAL SUPPLIES	126.71
	INVOICE: 208109831759									
	208109834252	02/12/13		13005298	101969	P	03/22/13	1201118 0610 7000	GENERAL SUPPLIES	2.17

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	208109834252								
	208109834253	02/12/13		13005297	101969	P	03/22/13	1201118 0610 7000	GENERAL SUPPLIES	117.97
	INVOICE:	208109834253								
	208109845267	02/13/13		13005297	101969	P	03/22/13	1201118 0610 7000	GENERAL SUPPLIES	24.51
	INVOICE:	208109845267								
	208109852549	02/14/13		13005476	101969	P	03/22/13	0201118 0610 7000	GENERAL SUPPLIES	88.70
	INVOICE:	208109852549								
	208109862368	02/15/13		13005497	101969	P	03/22/13	4951118 0610 7000	GENERAL SUPPLIES	63.24
	INVOICE:	208109862368								
	208109862370	02/15/13		13005498	101969	P	03/22/13	4951118 0610 7000	GENERAL SUPPLIES	67.51
	INVOICE:	208109862370								
	208109862371	02/15/13		13005296	101969	P	03/22/13	1201118 0610 7000	GENERAL SUPPLIES	15.24
	INVOICE:	208109862371								
	208109867656	02/18/13		13005200	101969	P	03/22/13	0002006 0610 1353	GENERAL SUPPLIES	59.84
	INVOICE:	208109867656								
	208109867662	02/18/13		13005296	101969	P	03/22/13	1201118 0610 7000	GENERAL SUPPLIES	9.42
	INVOICE:	208109867662								
	208109880516	02/20/13		13005297	101969	P	03/22/13	1201118 0610 7000	GENERAL SUPPLIES	31.26
	INVOICE:	208109880516								
	208109906795	02/26/13		13005200	101969	P	03/22/13	0002006 0610 1353	GENERAL SUPPLIES	26.34
	INVOICE:	208109906795								
	208109906796	02/26/13		13005298	101969	P	03/22/13	1201118 0610 7000	GENERAL SUPPLIES	15.12
	INVOICE:	108109906796								
	208109922110	02/25/13		13005298	101969	P	03/22/13	1201118 0610 7000	GENERAL SUPPLIES	13.70
	INVOICE:	208109922110								
	208109956675	03/06/13		13005748	101969	P	03/22/13	0051118 0610 7000	GENERAL SUPPLIES	63.24
	INVOICE:	208109956675								
	208109956678	03/06/13		13005742	101969	P	03/22/13	1031059 0610 7000	GENERAL SUPPLIES	22.44
	INVOICE:	208109956678								
	208109966315	03/07/13		13005748	101969	P	03/22/13	0051118 0610 7000	GENERAL SUPPLIES	49.14
	INVOICE:	208109966315								
	208109972199	03/08/13		13005870	101969	P	03/22/13	1201118 0610 7000	GENERAL SUPPLIES	26.70
	INVOICE:	208109972199								
VENDOR TOTALS				62,192.98	YTD INVOICED			62,192.98	YTD PAID	1,326.35
7855	SCHWAAB									
	C88334	03/05/13		13005261	101970	P	03/22/13	1201118 0610 7000	GENERAL SUPPLIES	185.06
	INVOICE:	C88334								
VENDOR TOTALS				185.06	YTD INVOICED			185.06	YTD PAID	185.06
600	SCOTT ELECTRIC									
	7793890	03/05/13		13005877	101971	P	03/22/13	0901059 0610 7000	GENERAL SUPPLIES	44.50
	INVOICE:	7793890								
VENDOR TOTALS				44.50	YTD INVOICED			44.50	YTD PAID	44.50
348	SCOTT HIGH SCHOOL									
	3-1-13	03/01/13			101972	P	03/22/13	1201118 0610 7000	GENERAL SUPPLIES	133.48
	INVOICE:	3-1-13								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	3-18-13	03/22/13			101972	P	03/22/13	1201118 0610 7000	GENERAL SUPPLIES	111.00
	INVOICE: 3-18-13									
	MARCH-2013	03/07/13			101972	P	03/22/13	1201118 0646 1862	TESTS	1,827.00
	INVOICE: MARCH-2013									
	VENDOR TOTALS			107,607.15 YTD INVOICED				107,607.15 YTD PAID		2,071.48
5016	SETTERS, MARTHA									
	3-11-13	03/19/13			101973	P	03/22/13	0902053 0582 1403	TRAVEL - OUT OF DISTRICT	123.70
	INVOICE: 3-11-13									
	VENDOR TOTALS			2,460.19 YTD INVOICED				2,460.19 YTD PAID		123.70
10845	SHERMAN, BRIDGET									
	2-4-2-27	03/07/13			101974	P	03/22/13	0001121 0580 337X	TRAVEL	100.01
	INVOICE: 2-4-2-27									
	VENDOR TOTALS			905.36 YTD INVOICED				905.36 YTD PAID		100.01
7932	SHERWIN WILLIAMS									
	84771	01/25/13		13006105	101975	P	03/22/13	0701134 0610	GENERAL SUPPLIES	209.60
	INVOICE: 84771									
	88228	02/04/13		13006105	101975	P	03/22/13	1051134 0610	GENERAL SUPPLIES	580.00
	INVOICE: 88228									
	93194	02/18/13		13006105	101975	P	03/22/13	1031134 0610	GENERAL SUPPLIES	162.72
	INVOICE: 93194									
	97112	02/26/13		13006105	101975	P	03/22/13	1031134 0610	GENERAL SUPPLIES	106.22
	INVOICE: 97112									
	97138	02/26/13		13006105	101975	P	03/22/13	0701134 0610	GENERAL SUPPLIES	37.38
	INVOICE: 97138									
	97146	02/26/13		13006105	101975	P	03/22/13	1081134 0610	GENERAL SUPPLIES	93.17
	INVOICE: 97146									
	97179	02/26/13		13006105	101975	P	03/22/13	1031134 0610	GENERAL SUPPLIES	83.60
	INVOICE: 97179									
	97617	02/26/13		13006105	101975	P	03/22/13	1031134 0610	GENERAL SUPPLIES	245.47
	INVOICE: 97617									
	VENDOR TOTALS			13,241.38 YTD INVOICED				19,240.52 YTD PAID		1,518.16
13293	SHRED SAFE									
	6650	02/21/13			101976	P	03/22/13	0011075 0349	OTHER PROFESSIONAL SERVIC	15.00
	INVOICE: 6650									
	VENDOR TOTALS			120.00 YTD INVOICED				120.00 YTD PAID		15.00
13849	SIKRA, KAREN									
	MARCH	03/08/13			101977	P	03/22/13	1035101 0630	FOOD	40.40
	INVOICE: MARCH									
	VENDOR TOTALS			40.40 YTD INVOICED				40.40 YTD PAID		40.40

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		496.18 YTD INVOICED			496.18 YTD PAID			496.18		
7837	ST. ELIZABETH BUSINESS HEALTH									
	368242	03/01/13			101984	P	03/22/13	0011099 0349	OTHER PROFESSIONAL SERVIC	100.00
	INVOICE: 368242									
	370502	03/01/13			101984	P	03/22/13	0011099 0349	OTHER PROFESSIONAL SERVIC	255.00
	INVOICE: 370502									
	370505	03/01/13			101984	P	03/22/13	9011096 0341	DRUG TESTING	250.00
	INVOICE: 370505									
	370829	03/01/13			101984	P	03/22/13	9011096 0341	DRUG TESTING	50.00
	INVOICE: 370829									
	370858	03/01/13			101984	P	03/22/13	0011099 0349	OTHER PROFESSIONAL SERVIC	135.00
	INVOICE: 370858									
	371683	03/01/13			101984	P	03/22/13	0001037 0349	OTHER PROFESSIONAL SERVIC	60.00
	INVOICE: 371683									
	371691	03/01/13			101984	P	03/22/13	9011096 0341	DRUG TESTING	50.00
	INVOICE: 371691									
VENDOR TOTALS		15,835.00 YTD INVOICED			16,587.00 YTD PAID			900.00		
4184	ST. JOSEPH SCHOOL									
	1-14-13	01/14/13			101985	P	03/22/13	4502027 0338 4013	REGISTRATION FEES	378.00
	INVOICE: 1-14-13									
	2-2-13	03/07/13			101985	P	03/22/13	4502027 0338 4013	REGISTRATION FEES	85.00
	INVOICE: 2-2-13									
	DEC-2012	03/07/13			101985	P	03/22/13	4502027 0338 4013	REGISTRATION FEES	900.00
	INVOICE: DEC 2012									
	MARCH-14-15	03/07/13			101985	P	03/22/13	4502027 0338 4013	REGISTRATION FEES	270.00
	INVOICE: MARCH-14-15									
	MARCH-2013	03/07/13			101985	P	03/22/13	4502027 0580 4013	TRAVEL	571.20
	INVOICE: MARCH-2013									
VENDOR TOTALS		3,618.20 YTD INVOICED			3,618.20 YTD PAID			2,204.20		
11488	STETTER, EVELYN									
	2-19-3-7	03/19/13			101986	P	03/22/13	0001037 0581	TRAVEL - IN DISTRICT	45.20
	INVOICE: 2-19-3-7									
VENDOR TOTALS		393.15 YTD INVOICED			393.15 YTD PAID			45.20		
12232	STRAND ASSOCIATES, INC.									
	0096328	02/12/13			101987	P	03/22/13	9202134 0349 062X	OTHER PROFESSIONAL SERVIC	1,287.32
	INVOICE: 0096328									
	96904	03/13/13			101987	P	03/22/13	9202134 0349 062X	OTHER PROFESSIONAL SERVIC	2,429.33
	INVOICE: 96904									
VENDOR TOTALS		5,040.25 YTD INVOICED			5,040.25 YTD PAID			3,716.65		
11951	SUCCESS ACADEMY/TWENHOFEL MS									
	3-18-13	03/20/13			101988	P	03/22/13	0951118 0610 0126	GENERAL SUPPLIES	8,170.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 3-18-13										
VENDOR TOTALS		8,170.00 YTD INVOICED			8,170.00 YTD PAID			8,170.00		
1097	SUMEREL TIRE SERVICE, INC.									
	256614	02/25/13		13005343	101989	P	03/22/13	9011096 0662	TIRES & TUBES	2,389.12
	INVOICE:	256614								
	256952	03/08/13		13005814	101989	P	03/22/13	9011096 0662	TIRES & TUBES	2,117.40
	INVOICE:	256952								
VENDOR TOTALS		14,860.52 YTD INVOICED			14,860.52 YTD PAID			4,506.52		
1236	SUMMIT VIEW ELEMENTARY SCHOOL									
	3-12-13	03/13/13			101990	P	03/22/13	0071727 0610 034X	GENERAL SUPPLIES	194.37
	INVOICE:	3-12-13								
VENDOR TOTALS		27,448.77 YTD INVOICED			27,448.77 YTD PAID			194.37		
12233	SWIFT, SHELLEY									
	3-8-13	03/22/13			101991	P	03/22/13	0002121 0580 3373	TRAVEL	194.99
	INVOICE:	3-8-13								
VENDOR TOTALS		194.99 YTD INVOICED			194.99 YTD PAID			194.99		
3634	T & R COMMUNICATIONS									
	4341	02/18/13		13006107	101992	P	03/22/13	0003607 0349 11095	OTHER PROFESSIONAL SERVIC	600.00
	INVOICE:	4341								
	4342	02/18/13		13006107	101992	P	03/22/13	0501087 0532	TELEPHONE	112.50
	INVOICE:	4342								
	4345	02/18/13		13006107	101992	P	03/22/13	9031087 0532	TELEPHONE	150.00
	INVOICE:	4345								
	4347	02/18/13		13006107	101992	P	03/22/13	0061087 0532	TELEPHONE	300.00
	INVOICE:	4347								
	4348	02/18/13		13006107	101992	P	03/22/13	1201087 0532	TELEPHONE	112.50
	INVOICE:	4348								
	4350	02/18/13		13006107	101992	P	03/22/13	0401087 0532	TELEPHONE	112.50
	INVOICE:	4350								
	4356	02/25/13		13006107	101992	P	03/22/13	0061087 0532	TELEPHONE	5,676.00
	INVOICE:	4356								
	4357	03/04/13		13006107	101992	P	03/22/13	9031087 0532	TELEPHONE	187.50
	INVOICE:	4357								
	4360	03/04/13		13006107	101992	P	03/22/13	1081087 0532	TELEPHONE	112.50
	INVOICE:	4360								
VENDOR TOTALS		24,438.50 YTD INVOICED			24,588.50 YTD PAID			7,363.50		
1787	TAYLOR MILL ELEMENTARY SCHOOL									
	3-12-13	03/13/13			101993	P	03/22/13	1001727 0610 034X	GENERAL SUPPLIES	142.42
	INVOICE:	3-12-13								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				21,622.42	YTD INVOICED			21,622.42	YTD PAID	142.42
9172 TCI	215587	10/31/12			101994	P	03/22/13	0201118 0610 7000	GENERAL SUPPLIES	5,701.50
	INVOICE: 215587									
VENDOR TOTALS				15,023.55	YTD INVOICED			15,023.55	YTD PAID	5,701.50
3348 TEAGUE, PENNY	2-7-3-11	03/12/13			101995	P	03/22/13	0002011 0581 1303	TRAVEL - IN DISTRICT	42.38
	INVOICE: 2-7-3-11									
VENDOR TOTALS				42.38	YTD INVOICED			42.38	YTD PAID	42.38
12723 TERMINALS PLUS	15088	02/19/13		13005481	101996	P	03/22/13	9011096 0663	REPAIR PARTS	260.00
	INVOICE: 15088									
	15097	02/27/13		13005677	101996	P	03/22/13	9011096 0663	REPAIR PARTS	38.25
	INVOICE: 15097									
VENDOR TOTALS				933.25	YTD INVOICED			969.25	YTD PAID	298.25
10119 THE BANK OF NEW YORK MELLON TRUST COMPAN	2013-BDS2011	03/15/13			101997	P	03/22/13	0004112 0831 BD11	PRINCIPAL ON BONDS	195,000.00
	INVOICE: 2013-BDS2011									
	2013-BDS2011	03/15/13			101997	P	03/22/13	0004112 0832 BD11	INTEREST ON LEASES & LT L	181,387.51
	INVOICE: 2013-BDS2011									
VENDOR TOTALS				8,696,908.68	YTD INVOICED			8,696,908.68	YTD PAID	376,387.51
13684 THE POINT ARC OF N. KENTUCKY	2013-34	02/18/13			101998	P	03/22/13	0402121 0349 3373	OTHER PROFESSIONAL SERVIC	2,310.00
	INVOICE: 2013-34									
	2013-47	02/18/13			101998	P	03/22/13	0402121 0349 3373	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE: 2013-47									
VENDOR TOTALS				6,115.00	YTD INVOICED			6,115.00	YTD PAID	2,460.00
1514 THOMAS MORE COLLEGE	374	02/25/13			101999	P	03/22/13	0001118 0569 014X	TUITION - OTHER	9,486.80
	INVOICE: 374									
VENDOR TOTALS				19,486.40	YTD INVOICED			19,486.40	YTD PAID	9,486.80
6077 TINDALL, KAREN PROPHET	2-11-3-4	03/19/13			102000	P	03/22/13	0001121 0580 337X	TRAVEL	60.17
	INVOICE: 2-11-3-4									
VENDOR TOTALS				303.36	YTD INVOICED			303.36	YTD PAID	60.17

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
158	TOLLIVER, MICHAEL 1-14-2-15 INVOICE: 1-14-2-15	03/20/13			102001	P	03/22/13	0011099 0581	TRAVEL - IN DISTRICT	177.98
	VENDOR TOTALS			351.14 YTD INVOICED				351.14 YTD PAID		177.98
10021	TREKAMP, HOLLY FEB-7-8 INVOICE: FEB 7-8	03/07/13			102002	P	03/22/13	0052053 0338 1403	REGISTRATION FEES	287.61
	VENDOR TOTALS			287.61 YTD INVOICED				287.61 YTD PAID		287.61
12151	TRI-STATE PEST MANAGEMENT 19395 INVOICE: 19395	03/10/11		13006108	102003	P	03/22/13	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	19395 INVOICE: 19395	03/10/11		13006108	102003	P	03/22/13	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	24702 INVOICE: 24702	02/06/13		13006108	102003	P	03/22/13	0051134 0349	OTHER PROFESSIONAL SERVIC	18.00
	24702 INVOICE: 24702	02/06/13		13006108	102003	P	03/22/13	0055101 0349	OTHER PROFESSIONAL SERVIC	27.00
	24707 INVOICE: 24707	02/06/13		13006108	102004	P	03/22/13	0601134 0349	OTHER PROFESSIONAL SERVIC	18.00
	24707 INVOICE: 24707	02/06/13		13006108	102004	P	03/22/13	0605101 0349	OTHER PROFESSIONAL SERVIC	27.00
	24708 INVOICE: 24708	02/07/13		13006108	102004	P	03/22/13	0401134 0349	OTHER PROFESSIONAL SERVIC	18.00
	24708 INVOICE: 24708	02/07/13		13006108	102004	P	03/22/13	0405101 0349	OTHER PROFESSIONAL SERVIC	27.00
	24709 INVOICE: 24709	02/07/13		13006108	102004	P	03/22/13	0201134 0349	OTHER PROFESSIONAL SERVIC	18.00
	24709 INVOICE: 24709	02/07/13		13006108	102004	P	03/22/13	0205101 0349	OTHER PROFESSIONAL SERVIC	27.00
	24711 INVOICE: 24711	02/07/13		13006108	102003	P	03/22/13	9031134 0349	OTHER PROFESSIONAL SERVIC	32.00
	24712 INVOICE: 24712	02/07/13		13006108	102003	P	03/22/13	1031134 0349	OTHER PROFESSIONAL SERVIC	18.00
	24712 INVOICE: 24712	02/07/13		13006108	102003	P	03/22/13	1035101 0349	OTHER PROFESSIONAL SERVIC	27.00
	24743 INVOICE: 24743	02/11/13		13006108	102003	P	03/22/13	0701134 0349	OTHER PROFESSIONAL SERVIC	18.00
	24743 INVOICE: 24743	02/11/13		13006108	102003	P	03/22/13	0705101 0349	OTHER PROFESSIONAL SERVIC	27.00
	24744 INVOICE: 24744	02/11/13		13006108	102003	P	03/22/13	1051134 0349	OTHER PROFESSIONAL SERVIC	18.00
	24744 INVOICE: 24744	02/11/13		13006108	102003	P	03/22/13	1055101 0349	OTHER PROFESSIONAL SERVIC	27.00
	24745 INVOICE: 24745	02/11/13		13006108	102004	P	03/22/13	0951134 0349	OTHER PROFESSIONAL SERVIC	75.00
	24746 INVOICE: 24746	02/11/13		13006108	102003	P	03/22/13	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	24746	02/11/13		13006108	102003	P	03/22/13	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24746									
	24747	02/11/13		13006108	102003	P	03/22/13	1001134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24747									
	24747	02/11/13		13006108	102003	P	03/22/13	1005101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24747									
	24748	02/11/13		13006108	102003	P	03/22/13	0501134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24748									
	24748	02/11/13		13006108	102003	P	03/22/13	0505101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24748									
	24749	02/11/13		13006108	102003	P	03/22/13	0901134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24749									
	24749	02/11/13		13006108	102003	P	03/22/13	0905101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24749									
	24750	02/11/13		13006108	102003	P	03/22/13	9011134 0349	OTHER PROFESSIONAL SERVIC	30.00
	INVOICE: 24750									
	24765	02/11/13		13006108	102003	P	03/22/13	0071134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24765									
	24765	02/11/13		13006108	102003	P	03/22/13	0075101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24765									
	24766	02/15/13		13006108	102003	P	03/22/13	0081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24766									
	24766	02/15/13		13006108	102003	P	03/22/13	0085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24766									
	24842	02/22/13		13006108	102003	P	03/22/13	0061134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24842									
	24842	02/22/13		13006108	102003	P	03/22/13	0065101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24842									
	24853	02/25/13		13006108	102003	P	03/22/13	0801134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24853									
	24853	02/25/13		13006108	102003	P	03/22/13	0805101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24853									
	24855	02/25/13		13006108	102003	P	03/22/13	0051134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE: 24855									
	24856	02/25/13		13006108	102003	P	03/22/13	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24856									
	24856	02/25/13		13006108	102003	P	03/22/13	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24856									
	24857	02/25/13		13006108	102003	P	03/22/13	1201134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24857									
	24857	02/25/13		13006108	102003	P	03/22/13	1205101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24857									
	24858	02/25/13		13006108	102003	P	03/22/13	1201134 0349	OTHER PROFESSIONAL SERVIC	35.00
	INVOICE: 24858									
	24859	02/25/13		13006108	102003	P	03/22/13	0011134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE: 24859									
VENDOR TOTALS				9,371.00	YTD INVOICED			10,953.00	YTD PAID	1,072.00
12911	TRI-STATE RECORD STORAGE & MANAGEMENT									
	1000753	03/01/13			102005	P	03/22/13	0011075 0349	OTHER PROFESSIONAL SERVIC	306.50

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS				17,185.00	YTD INVOICED			17,185.00	YTD PAID	1,750.00
4103	TURKEY FOOT YOUTH SERVICE CENTER	8-4-11-2	03/12/13			102011	P	03/22/13	1032104 0610 1253	GENERAL SUPPLIES	521.62
	INVOICE: 8-4-11-2										
	VENDOR TOTALS				2,267.59	YTD INVOICED			2,267.59	YTD PAID	521.62
7453	TURNER, GERALD	3-15-13	03/20/13			102012	P	03/22/13	9011096 0582	TRAVEL - OUT OF DISTRICT	76.84
	INVOICE: 3-15-13										
	3-7-13	03/08/13				102012	P	03/22/13	9011096 0582	TRAVEL - OUT OF DISTRICT	80.23
	INVOICE: 3-7-13										
	VENDOR TOTALS				1,135.53	YTD INVOICED			1,135.53	YTD PAID	157.07
2328	TYNER, JULIANNE H.	1-10-2-26	03/06/13			102013	P	03/22/13	0002027 0580 3373	TRAVEL	72.32
	INVOICE: 1-10-2-26										
	VENDOR TOTALS				229.94	YTD INVOICED			229.94	YTD PAID	72.32
9343	UNITED BUSINESS SERVICE	G066398	03/05/13	13005752		102014	P	03/22/13	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	43.99
	INVOICE: G066398										
	VENDOR TOTALS				43.99	YTD INVOICED			43.99	YTD PAID	43.99
12653	UNITED DAIRY FARMERS, INC.	76126	02/28/13			102015	P	03/22/13	9011096 0627	DIESEL FUEL	5,803.63
	INVOICE: 76126										
	76127	02/28/13				102015	P	03/22/13	9011096 0627	DIESEL FUEL	4,901.73
	INVOICE: 76127										
	76128	02/28/13				102015	P	03/22/13	9011096 0627	DIESEL FUEL	4,021.02
	INVOICE: 76128										
	76129	03/07/13				102015	P	03/22/13	9011096 0627	DIESEL FUEL	5,059.93
	INVOICE: 76129										
	VENDOR TOTALS				121,284.45	YTD INVOICED			121,284.45	YTD PAID	19,786.31
8915	UNITY SCHOOL BUS PARTS	0306252IN	02/25/13	13005396		102016	P	03/22/13	9011096 0663	REPAIR PARTS	79.07
	INVOICE: 0306252IN										
	VENDOR TOTALS				488.92	YTD INVOICED			488.92	YTD PAID	79.07
1439	VALIANT IMC - BID	0001263518	03/06/13	13005743		102017	P	03/22/13	1031059 0610 7000	GENERAL SUPPLIES	108.48
	INVOICE: 0001263518										
	1259165	02/14/13		13005423		102017	P	03/22/13	0701118 0610 7000	GENERAL SUPPLIES	289.28

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	1259165								
	1259484	02/15/13		13005499	102017	P	03/22/13	4951118 0610 7000	GENERAL SUPPLIES	361.60
	INVOICE:	1259484								
	1260507	02/20/13		13005605	102017	P	03/22/13	0501118 0610 7000	GENERAL SUPPLIES	168.88
	INVOICE:	1206507								
	VENDOR TOTALS			7,905.65 YTD INVOICED				7,905.65 YTD PAID		928.24
2229	VALLEY JANITOR SUPPLY CO.									
	70358	03/06/13		13006150	102018	P	03/22/13	0001087 0433	EQUIPMENT REPAIR & MAINT	1,044.67
	INVOICE:	70358								
	VENDOR TOTALS			7,694.67 YTD INVOICED				7,694.67 YTD PAID		1,044.67
12702	WALTON, SARAH									
	JAN-FEB	03/20/13			102019	P	03/22/13	0401121 0349 9020	OTHER PROFESSIONAL SERVIC	70.00
	INVOICE:	JAN-FEB								
	VENDOR TOTALS			296.00 YTD INVOICED				296.00 YTD PAID		70.00
9174	WATCON, INC.									
	10398	03/18/13		13005468	102020	P	03/22/13	0051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE:	10398								
	10398	03/18/13		13005468	102020	P	03/22/13	0061134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE:	10398								
	10398	03/18/13		13005468	102020	P	03/22/13	0071134 0431	HVAC/ELECTRIC REPAIR & MA	45.00
	INVOICE:	10398								
	10398	03/18/13		13005468	102020	P	03/22/13	0081134 0431	HVAC/ELECTRIC REPAIR & MA	45.00
	INVOICE:	10398								
	10398	03/18/13		13005468	102020	P	03/22/13	0201134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE:	10398								
	10398	03/18/13		13005468	102020	P	03/22/13	0401134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE:	10398								
	10398	03/18/13		13005468	102020	P	03/22/13	0451134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE:	10398								
	10398	03/18/13		13005468	102020	P	03/22/13	0501134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE:	10398								
	10398	03/18/13		13005468	102020	P	03/22/13	0601134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE:	10398								
	10398	03/18/13		13005468	102020	P	03/22/13	0701134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE:	10398								
	10398	03/18/13		13005468	102020	P	03/22/13	0801134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE:	10398								
	10398	03/18/13		13005468	102020	P	03/22/13	0901134 0431	HVAC/ELECTRIC REPAIR & MA	55.00
	INVOICE:	10398								
	10398	03/18/13		13005468	102020	P	03/22/13	0951134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE:	10398								
	10398	03/18/13		13005468	102020	P	03/22/13	1001134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE:	10398								
	10398	03/18/13		13005468	102020	P	03/22/13	1031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE:	10398								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	10398	03/18/13		13005468	102020	P	03/22/13	1051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE: 10398									
	10398	03/18/13		13005468	102020	P	03/22/13	1081134 0431	HVAC/ELECTRIC REPAIR & MA	110.00
	INVOICE: 10398									
	10398	03/18/13		13005468	102020	P	03/22/13	1201134 0431	HVAC/ELECTRIC REPAIR & MA	95.00
	INVOICE: 10398									
	10398	03/18/13		13005468	102020	P	03/22/13	4951134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE: 10398									
	10398	03/18/13		13005468	102020	P	03/22/13	9031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE: 10398									
	VENDOR TOTALS			1,530.00	YTD INVOICED			1,530.00	YTD PAID	765.00
3590	WAYMAN, CHARLOTTE									
	1-7-3-7	03/20/13			102021	P	03/22/13	9011096 0581	TRAVEL - IN DISTRICT	72.89
	INVOICE: 1-7-3-7									
	VENDOR TOTALS			304.33	YTD INVOICED			581.53	YTD PAID	72.89
9927	WEBER, MICHELLE BOUTWELL									
	2-4-2-28	03/07/13			102022	P	03/22/13	0002121 0580	3373 TRAVEL	214.14
	INVOICE: 2-4-2-28									
	VENDOR TOTALS			1,679.37	YTD INVOICED			1,679.37	YTD PAID	214.14
13851	WEHAGE, KAREN									
	3-8-13	03/11/13			102023	P	03/22/13	110 1310	TUITION FROM INDIVIDUALS	133.00
	INVOICE: 3-8-13									
	VENDOR TOTALS			133.00	YTD INVOICED			133.00	YTD PAID	133.00
4050	WHAYNE SUPPLY COMPANY									
	PC160031877	02/12/13		13005483	102024	P	03/22/13	9011096 0663	REPAIR PARTS	124.89
	INVOICE: PC160031877									
	PC160031942	02/19/13		13005636	102024	P	03/22/13	9011096 0663	REPAIR PARTS	183.68
	INVOICE: PC160031942									
	PC160031967	02/21/13		13005739	102024	P	03/22/13	9011096 0663	REPAIR PARTS	52.04
	INVOICE: PC160031967									
	PC160031993	02/25/13		13005739	102024	P	03/22/13	9011096 0663	REPAIR PARTS	44.72
	INVOICE: PC160031993									
	PC160032013	02/27/13		13006051	102024	P	03/22/13	9011096 0663	REPAIR PARTS	36.43
	INVOICE: PC160032013									
	PC160032014	02/27/13		13006051	102024	P	03/22/13	9011096 0663	REPAIR PARTS	72.73
	INVOICE: PC160032014									
	WO160015801	02/27/13		13006054	102024	P	03/22/13	9011096 0435	VEHICLE REPAIR & MAINT	599.00
	INVOICE: WO160015801									
	WO160015801	02/27/13		13006054	102024	P	03/22/13	9011096 0663	REPAIR PARTS	223.39
	INVOICE: WO160015801									
	VENDOR TOTALS			22,797.59	YTD INVOICED			22,797.59	YTD PAID	1,336.88

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2517 WHITE'S TOWER ELEMENTARY SCHOOL	3-12-13	03/13/13			102025	P	03/22/13	4951727 0610 034X	GENERAL SUPPLIES	94.95
	INVOICE:	3-12-13								
VENDOR TOTALS				17,079.95 YTD INVOICED				17,079.95 YTD PAID		94.95
11074 WHITIS, JULIE	2-27-3-14	03/20/13			102026	P	03/22/13	9981121 0580 337X	TRAVEL	24.02
	INVOICE:	2-27-3-14								
VENDOR TOTALS				809.62 YTD INVOICED				809.62 YTD PAID		24.02
9635 WHY TRY INC.	15994	03/13/13		13006053	102027	P	03/22/13	0001121 0580 337X	TRAVEL	3,298.00
	INVOICE:	15994								
VENDOR TOTALS				4,531.00 YTD INVOICED				4,531.00 YTD PAID		3,298.00
4144 WICKLUND, CARL	2-21-2-22	03/19/13			102028	P	03/22/13	0001071 0582	TRAVEL - OUT OF DISTRICT	135.10
	INVOICE:	2-21-2-22								
VENDOR TOTALS				135.10 YTD INVOICED				135.10 YTD PAID		135.10
10289 WILDER WINLECTRIC	083485-00	02/27/13		13005736	102029	P	03/22/13	4951134 0610	GENERAL SUPPLIES	451.80
	INVOICE:	083485-00								
VENDOR TOTALS				12,847.36 YTD INVOICED				12,847.36 YTD PAID		451.80
12431 WILDER WINNELSON	262881-01	02/12/13		13006151	102030	P	03/22/13	4951134 0610	GENERAL SUPPLIES	1,840.00
	INVOICE:	262881-01								
VENDOR TOTALS				15,126.64 YTD INVOICED				15,126.64 YTD PAID		1,840.00
9033 WILKINS, KIM	2-28-3-13	03/22/13			102031	P	03/22/13	0002027 0580 3373	TRAVEL	293.75
	INVOICE:	2-28-3-13								
VENDOR TOTALS				293.75 YTD INVOICED				293.75 YTD PAID		293.75
7171 WILKINS, TERESA NICKELL	MARCH-2013	03/08/13			102032	P	03/22/13	0001105 0610 110X	GENERAL SUPPLIES	49.00
	INVOICE:	MARCH-2013								
VENDOR TOTALS				458.08 YTD INVOICED				458.08 YTD PAID		49.00
9969 WILLIAM MACGILL	IN0432117	02/12/13		13005250	102033	P	03/22/13	0001037 0610	GENERAL SUPPLIES	321.00
	INVOICE:	IN0432117								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	IN0433340	02/25/13		13005250	102033	P	03/22/13	0001037 0610	GENERAL SUPPLIES	112.50
	INVOICE:	IN0433340								
	VENDOR TOTALS			3,211.53	YTD INVOICED			3,211.53	YTD PAID	433.50
12868	WILSON, LINDSEY									
	3-7-3-8	03/14/13			102034	P	03/22/13	0601118 0582 7000	TRAVEL - OUT OF DISTRICT	123.63
	INVOICE:	3-7-3-8								
	VENDOR TOTALS			211.39	YTD INVOICED			211.39	YTD PAID	123.63
13244	WILSON, MEGAN									
	3-11-13	03/19/13			102035	P	03/22/13	0002121 0580 3373	TRAVEL	80.68
	INVOICE:	3-11-13								
	VENDOR TOTALS			489.34	YTD INVOICED			489.34	YTD PAID	80.68
274	WINSTEL CONTROLS INC.									
	686784	02/07/13		13006109	102036	P	03/22/13	0081134 0434Y	BLDG REPAIR & MAINTENANCE	547.14
	INVOICE:	686784								
	VENDOR TOTALS			5,711.91	YTD INVOICED			5,711.91	YTD PAID	547.14
226	WISHER, EMILY									
	2-1-2-28	03/07/13			102037	P	03/22/13	0001124 0581	TRAVEL - IN DISTRICT	170.63
	INVOICE:	2-1-2-28								
	FEB-25-27	03/07/13			102037	P	03/22/13	0002053 0580 1403	TRAVEL	295.20
	INVOICE:	FEB 25-27								
	VENDOR TOTALS			2,193.16	YTD INVOICED			2,193.16	YTD PAID	465.83
11175	WORTHINGTON DIRECT									
	294637	02/25/13		13005380	102038	P	03/22/13	9031947 0610 1063	GENERAL SUPPLIES	811.12
	INVOICE:	294637								
	VENDOR TOTALS			811.12	YTD INVOICED			811.12	YTD PAID	811.12
11920	ZEMBRODT, JANE									
	2-5-2-28	03/07/13			102039	P	03/22/13	0001121 0580 337X	TRAVEL	82.49
	INVOICE:	2-5-2-28								
	VENDOR TOTALS			492.71	YTD INVOICED			492.71	YTD PAID	82.49
11156	ZIMMERMAN, DENEEN									
	2-11-3-15	03/20/13			102040	P	03/22/13	0001124 0581	TRAVEL - IN DISTRICT	134.48
	INVOICE:	2-11-3-15								
	VENDOR TOTALS			1,426.90	YTD INVOICED			1,426.90	YTD PAID	134.48
5812	ZINNECKER, MARYELLEN GAGE									
	2-27-3-2	03/19/13			102041	P	03/22/13	1001118 0582 7000	TRAVEL - OUT OF DISTRICT	82.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	2-27-3-2									
2-27-3-2	03/19/13				102041	P	03/22/13	0002121 0580 3373	TRAVEL	82.50
INVOICE:	2-27-3-2									
VENDOR TOTALS				165.00	YTD INVOICED			165.00	YTD PAID	165.00
									REPORT TOTALS	1,448,294.37

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	334	1,448,294.37

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		5,775.50 YTD INVOICED			5,775.50 YTD PAID			653.63		
2438	DESIGN PRESS									
	76480	03/08/13		13005915	102049	P	03/22/13	0025101 0610	GENERAL SUPPLIES	268.00
	INVOICE:	374723								
VENDOR TOTALS		30,162.15 YTD INVOICED			30,162.15 YTD PAID			268.00		
8154	ELLENBEE-LEGGETT COMPANY									
	75719	12/04/12		13003935	102050	P	03/22/13	4955101 0630	FOOD	-36.78
	INVOICE:	CM986752/993431								
	75720	11/15/12		13003271	102050	P	03/22/13	1035101 0630	FOOD	-58.17
	INVOICE:	CM986503/990456								
	75721	11/13/12		13003479	102050	P	03/22/13	0505101 0630	FOOD	-7.40
	INVOICE:	CM986429/989934								
	75722	01/30/13		13003840	102050	P	03/22/13	1035101 0630	FOOD	-17.99
	INVOICE:	CM100582/993773								
	75723	12/13/12		13003925	102050	P	03/22/13	4955101 0630	FOOD	-36.78
	INVOICE:	CM995554/994881								
	75724	01/15/13		13004668	102050	P	03/22/13	4955101 0630	FOOD	-12.32
	INVOICE:	CM100025/999534								
	75725	02/13/13		13005357	102050	P	03/22/13	0455101 0630	FOOD	402.94
	INVOICE:	105355								
	75726	02/20/13		13005505	102051	P	03/22/13	0455101 0630	FOOD	409.61
	INVOICE:	106786								
	75727	02/14/13		13005316	102051	P	03/22/13	1085101 0630	FOOD	425.16
	INVOICE:	105107								
	75728	02/21/13		13005518	102051	P	03/22/13	1085101 0630	FOOD	462.42
	INVOICE:	106689								
	75729	02/14/13		13005441	102051	P	03/22/13	1005101 0630	FOOD	480.05
	INVOICE:	106513								
	75730	02/12/13		13005349	102051	P	03/22/13	0605101 0630	FOOD	509.68
	INVOICE:	105469								
	75731	02/14/13		13005168	102051	P	03/22/13	0065101 0630	FOOD	523.66
	INVOICE:	106417								
	75732	02/20/13		13005445	102051	P	03/22/13	0055101 0630	FOOD	558.63
	INVOICE:	106444								
	75733	02/13/13		13005276	102052	P	03/22/13	0055101 0630	FOOD	678.02
	INVOICE:	105027								
	75734	02/13/13		13005443	102052	P	03/22/13	0205101 0630	FOOD	806.11
	INVOICE:	105511								
	75735	02/20/13		13005367	102052	P	03/22/13	1035101 0630	FOOD	879.08
	INVOICE:	105560								
	75736	02/13/13		13005324	102052	P	03/22/13	0405101 0630	FOOD	888.32
	INVOICE:	105103								
	75737	02/20/13		13005464	102052	P	03/22/13	0405101 0630	FOOD	1,039.24
	INVOICE:	106637								
	75738	02/14/13		13005372	102053	P	03/22/13	1205101 0630	FOOD	1,913.15
	INVOICE:	105555								
	75808	02/21/13		13005514	102050	P	03/22/13	1205101 0630	FOOD	271.57

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Kenton County Schools
PAID WARRANT REPORT

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WARRANT: 032213FS

TO FISCAL 2013/09 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:	107629							
75809	02/25/13		13005517	102050	P	03/22/13	1055101	0630	FOOD 332.55
	INVOICE:	107059							
75810	02/25/13		13005704	102050	P	03/22/13	4955101	0630	FOOD 377.50
	INVOICE:	108344							
75811	02/25/13		13005517	102051	P	03/22/13	1055101	0630	FOOD 451.12
	INVOICE:	107060							
75812	02/27/13		13005614	102051	P	03/22/13	0065101	0630	FOOD 452.76
	INVOICE:	107812							
75813	02/25/13		13005655	102051	P	03/22/13	0805101	0630	FOOD 495.59
	INVOICE:	108247							
75814	02/25/13		13005662	102051	P	03/22/13	0505101	0630	FOOD 508.94
	INVOICE:	108336							
75815	02/20/13		13005353	102051	P	03/22/13	0065101	0630	FOOD 519.69
	INVOICE:	106413							
75816	02/25/13		13005626	102051	P	03/22/13	0905101	0630	FOOD 550.67
	INVOICE:	107805							
75817	02/25/13		13005626	102053	P	03/22/13	0905101	0630	FOOD 1,693.55
	INVOICE:	107650							
75882	02/25/13		13005661	102050	P	03/22/13	0085101	0630	FOOD 61.17
	INVOICE:	108161							
75883	02/25/13		13005700	102050	P	03/22/13	0705101	0630	FOOD 246.54
	INVOICE:	108442							
75884	02/27/13		13005664	102052	P	03/22/13	0055101	0630	FOOD 663.06
	INVOICE:	108096							
75885	02/27/13		13005622	102052	P	03/22/13	1035101	0630	FOOD 714.25
	INVOICE:	108732							
75886	02/25/13		13005661	102053	P	03/22/13	0085101	0630	FOOD 2,289.13
	INVOICE:	108160							
75959	02/27/13		13005651	102052	P	03/22/13	0405101	0630	FOOD 1,247.31
	INVOICE:	107944							
75967	02/28/13		13005709	102051	P	03/22/13	1205101	0630	FOOD 549.70
	INVOICE:	108418							
76048	02/28/13		13005666	102051	P	03/22/13	1005101	0630	FOOD 464.00
	INVOICE:	107934							
76049	03/04/13		13005826	102051	P	03/22/13	0505101	0630	FOOD 447.85
	INVOICE:	109929							
76050	03/04/13		13005864	102050	P	03/22/13	0705101	0630	FOOD 222.28
	INVOICE:	110100							
76051	02/28/13		13005726	102052	P	03/22/13	1085101	0630	FOOD 907.85
	INVOICE:	109036							
76181	02/27/13		13005723	102051	P	03/22/13	0205101	0630	FOOD 518.56
	INVOICE:	108466							
76526	03/07/13		13005858	102052	P	03/22/13	1205101	0630	FOOD 1,270.88
	INVOICE:	110091							
76527	03/07/13		13005858	102050	P	03/22/13	1205101	0630	FOOD 57.66
	INVOICE:	111212							
76528	03/04/13		13005841	102050	P	03/22/13	1055101	0630	FOOD 40.78
	INVOICE:	110222							
76529	03/04/13		13005841	102052	P	03/22/13	1055101	0630	FOOD 1,054.81
	INVOICE:	110217							

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Kenton County Schools
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WARRANT: 032213FS

TO FISCAL 2013/09 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	76530	03/11/13		13006010	102050	P	03/22/13	0705101 0630	FOOD	216.92
	INVOICE:	111687								
	76531	03/07/13		13005831	102051	P	03/22/13	1005101 0630	FOOD	440.51
	INVOICE:	110824								
	76532	03/11/13		13006017	102052	P	03/22/13	0085101 0630	FOOD	696.03
	INVOICE:	111710								
	76533	03/07/13		13005821	102052	P	03/22/13	1085101 0630	FOOD	1,099.28
	INVOICE:	110344								
	76534	03/11/13		13006041	102052	P	03/22/13	0505101 0630	FOOD	909.43
	INVOICE:	111714								
	76535	03/06/13		13005757	102051	P	03/22/13	0055101 0630	FOOD	614.99
	INVOICE:	109501								
	76536	03/06/13		13005765	102052	P	03/22/13	0405101 0630	FOOD	1,381.25
	INVOICE:	110074								
	76537	03/06/13		13005654	102051	P	03/22/13	1035101 0630	FOOD	620.10
	INVOICE:	110434								
	76538	02/27/13		13005729	102050	P	03/22/13	0455101 0630	FOOD	400.41
	INVOICE:	108475								
	76539	03/08/13		13005910	102050	P	03/22/13	0455101 0630	FOOD	407.40
	INVOICE:	111030								
	76540	02/26/13		13005712	102050	P	03/22/13	0605101 0630	FOOD	407.34
	INVOICE:	108403								
	76541	03/13/13		13005844	102052	P	03/22/13	0065101 0630	FOOD	793.15
	INVOICE:	111283								
	76542	03/04/13		13005860	102052	P	03/22/13	0085101 0630	FOOD	1,271.80
	INVOICE:	109949								
	76544	03/04/13		13005847	102050	P	03/22/13	0905101 0630	FOOD	74.72
	INVOICE:	110104								
	76545	03/04/13		13005847	102053	P	03/22/13	0905101 0630	FOOD	2,728.21
	INVOICE:	110051								
	76546	03/06/13		13005697	102052	P	03/22/13	0065101 0630	FOOD	803.82
	INVOICE:	109369								
	76547	03/11/13		13006005	102052	P	03/22/13	0805101 0630	FOOD	897.46
	INVOICE:	111685								
	76548	03/11/13		13006000	102052	P	03/22/13	1055101 0630	FOOD	1,204.18
	INVOICE:	111797								
	VENDOR TOTALS			435,159.13	YTD INVOICED			435,159.13	YTD PAID	41,183.40
13026	GLOBAL SUPPLY & FLOOR EQUIPMENT									
	75818	02/08/13		13005279	102054	P	03/22/13	1035101 0610	GENERAL SUPPLIES	48.00
	INVOICE:	0129451-001								
	VENDOR TOTALS			6,064.22	YTD INVOICED			6,097.37	YTD PAID	48.00
8163	GORDON FOOD SERVICE									
	75819	01/14/13		13003645	102055	P	03/22/13	1205101 0630	FOOD	-26.45
	INVOICE:	4302252								
	75820	01/15/13		13003417	102055	P	03/22/13	1035101 0630	FOOD	-26.45
	INVOICE:	4310685								
	75821	01/15/13		13004433	102055	P	03/22/13	0085101 0630	FOOD	-14.08

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Kenton County Schools
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TO FISCAL 2013/09 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:	4306969							
75822	02/04/13			13004943	102055	P	03/22/13	0505101 0630	FOOD -15.89
	INVOICE:	4345094							
75824	02/25/13			13005508	102055	P	03/22/13	1055101 0630	FOOD 22.56
	INVOICE:	150617468							
75825	02/12/13			13001347	102055	P	03/22/13	1035101 0630	FOOD 39.25
	INVOICE:	CB0085607							
75827	02/25/13			13005585	102055	P	03/22/13	0905101 0630	FOOD 165.42
	INVOICE:	150617477							
75829	02/13/13			13005325	102055	P	03/22/13	0405101 0630	FOOD 200.04
	INVOICE:	150489968							
75830	02/12/13			13005371	102055	P	03/22/13	1205101 0630	FOOD 266.72
	INVOICE:	150470905							
75831	02/12/13			13005167	102055	P	03/22/13	0065101 0630	FOOD 366.82
	INVOICE:	150470472							
75832	02/12/13			13005358	102055	P	03/22/13	0455101 0630	FOOD 411.20
	INVOICE:	150459141							
75833	02/11/13			13005326	102055	P	03/22/13	1085101 0630	FOOD 412.00
	INVOICE:	150442813							
75834	02/19/13			13005352	102055	P	03/22/13	0065101 0630	FOOD 415.24
	INVOICE:	150554109							
75835	02/19/13			13005506	102055	P	03/22/13	0455101 0630	FOOD 421.66
	INVOICE:	150545854							
75836	02/15/13			13005333	102055	P	03/22/13	0905101 0630	FOOD 498.72
	INVOICE:	150522834							
75837	02/12/13			13005272	102056	P	03/22/13	1035101 0630	FOOD 527.95
	INVOICE:	150459148							
75838	02/12/13			13005325	102056	P	03/22/13	0405101 0630	FOOD 561.16
	INVOICE:	150459145							
75839	02/12/13			13005350	102056	P	03/22/13	0605101 0630	FOOD 579.97
	INVOICE:	150459138							
75840	02/25/13			13005703	102056	P	03/22/13	4955101 0630	FOOD 588.52
	INVOICE:	150617469							
75841	02/25/13			13005659	102056	P	03/22/13	1005101 0630	FOOD 778.67
	INVOICE:	150617483							
75842	02/12/13			13005317	102056	P	03/22/13	0205101 0630	FOOD 871.30
	INVOICE:	150459140							
75843	02/25/13			13005713	102056	P	03/22/13	1205101 0630	FOOD 999.73
	INVOICE:	150617471							
75844	02/25/13			13005586	102056	P	03/22/13	1085101 0630	FOOD 1,083.76
	INVOICE:	150617482							
75845	02/25/13			13005656	102056	P	03/22/13	0805101 0630	FOOD 1,113.45
	INVOICE:	150617470							
75846	02/25/13			13005508	102057	P	03/22/13	1055101 0630	FOOD 1,124.86
	INVOICE:	150617473							
75847	02/18/13			13005516	102057	P	03/22/13	1205101 0630	FOOD 1,298.30
	INVOICE:	150532256							
75848	02/25/13			13005663	102057	P	03/22/13	0505101 0630	FOOD 1,301.54
	INVOICE:	150617479							
75849	02/19/13			13005368	102057	P	03/22/13	1035101 0630	FOOD 1,403.77
	INVOICE:	150545846							

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WARRANT: 032213FS

TO FISCAL 2013/09 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	75850	02/26/13		13005615	102057	P	03/22/13	0065101 0630	FOOD	1,766.67
	INVOICE:	150646322								
	75851	02/19/13		13005463	102058	P	03/22/13	0405101 0630	FOOD	2,185.78
	INVOICE:	150545842								
	75852	02/25/13		13005585	102058	P	03/22/13	0905101 0630	FOOD	4,120.42
	INVOICE:	150617467								
	75853	02/11/13		13005333	102058	P	03/22/13	0905101 0630	FOOD	5,057.99
	INVOICE:	150442810								
	75887	02/25/13		13005660	102055	P	03/22/13	0085101 0630	FOOD	149.00
	INVOICE:	150617466								
	75888	02/25/13		13005699	102056	P	03/22/13	0705101 0630	FOOD	811.56
	INVOICE:	150617474								
	75889	02/26/13		13005623	102057	P	03/22/13	1035101 0630	FOOD	1,140.26
	INVOICE:	150634660								
	75890	02/25/13		13005665	102057	P	03/22/13	0055101 0630	FOOD	1,082.94
	INVOICE:	150617480								
	75890	02/25/13			102057	P	03/22/13	0055101 0610	GENERAL SUPPLIES	102.55
	INVOICE:	150617480								
	75891	02/25/13		13005660	102058	P	03/22/13	0085101 0630	FOOD	3,277.80
	INVOICE:	150617481								
	75960	02/26/13		13005652	102058	P	03/22/13	0405101 0630	FOOD	2,548.76
	INVOICE:	150634653								
	75966	03/04/13		13005854	102057	P	03/22/13	1205101 0630	FOOD	1,911.08
	INVOICE:	150708525								
	76052	03/04/13		13005725	102055	P	03/22/13	1085101 0630	FOOD	41.36
	INVOICE:	150708532								
	76053	03/04/13		13005725	102057	P	03/22/13	1085101 0630	FOOD	1,246.64
	INVOICE:	150708523								
	76055	03/04/13		13005863	102055	P	03/22/13	0705101 0630	FOOD	257.80
	INVOICE:	150708522								
	76057	03/04/13		13005827	102056	P	03/22/13	0505101 0630	FOOD	869.35
	INVOICE:	150708530								
	76057	03/04/13			102056	P	03/22/13	0505101 0610	GENERAL SUPPLIES	186.28
	INVOICE:	150708530								
	76059	03/04/13		13005830	102057	P	03/22/13	1005101 0630	FOOD	1,678.66
	INVOICE:	150708529								
	76184	02/26/13		13005657	102057	P	03/22/13	0205101 0630	FOOD	1,589.97
	INVOICE:	15634657								
	76549	03/11/13		13006011	102055	P	03/22/13	0705101 0630	FOOD	522.19
	INVOICE:	150797621								
	76550	03/11/13		13005819	102056	P	03/22/13	1085101 0630	FOOD	880.26
	INVOICE:	150797619								
	76553	03/11/13		13006001	102057	P	03/22/13	1055101 0630	FOOD	2,103.53
	INVOICE:	150797611								
	76555	03/04/13		13005840	102055	P	03/22/13	1055101 0630	FOOD	39.15
	INVOICE:	150708531								
	76556	03/04/13		13005840	102057	P	03/22/13	1055101 0630	FOOD	2,134.61
	INVOICE:	150708524								
	76557	03/11/13		13006024	102057	P	03/22/13	1205101 0630	FOOD	1,255.95
	INVOICE:	150797617								
	76558	03/11/13		13006004	102057	P	03/22/13	0805101 0630	FOOD	1,324.52

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Kenton County Schools
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WARRANT: 032213FS

TO FISCAL 2013/09 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:	150797618									
76559	03/11/13			13006018	102057	P	03/22/13	0085101 0630	FOOD	1,677.90
INVOICE:	150797623									
76559	03/11/13				102057	P	03/22/13	0085101 0610	GENERAL SUPPLIES	307.65
INVOICE:	150797623									
76560	03/11/13			13006002	102056	P	03/22/13	4955101 0630	FOOD	372.33
INVOICE:	150797620									
76560	03/11/13				102056	P	03/22/13	4955101 0610	GENERAL SUPPLIES	374.04
INVOICE:	150797620									
76561	03/11/13			13006042	102057	P	03/22/13	0505101 0630	FOOD	1,298.16
INVOICE:	150797615									
76561	03/11/13				102057	P	03/22/13	0505101 0610	GENERAL SUPPLIES	139.49
INVOICE:	150797615									
76562	02/11/13			13005371	102056	P	03/22/13	1205101 0630	FOOD	608.41
INVOICE:	150442809									
76562	02/11/13				102056	P	03/22/13	1205101 0610	GENERAL SUPPLIES	18.60
INVOICE:	150442809									
76563	03/04/13			13005759	102057	P	03/22/13	0055101 0630	FOOD	1,459.21
INVOICE:	150708521									
76563	03/04/13				102057	P	03/22/13	0055101 0610	GENERAL SUPPLIES	102.55
INVOICE:	150708521									
76564	03/05/13			13005698	102056	P	03/22/13	0065101 0630	FOOD	1,014.37
INVOICE:	150736698									
76565	03/05/13			13005763	102058	P	03/22/13	0405101 0630	FOOD	2,662.25
INVOICE:	150725231									
76566	03/05/13			13005653	102056	P	03/22/13	1035101 0630	FOOD	1,118.87
INVOICE:	150725229									
76567	02/26/13			13005730	102056	P	03/22/13	0455101 0630	FOOD	563.50
INVOICE:	150634669									
76567	02/26/13				102056	P	03/22/13	0455101 0610	GENERAL SUPPLIES	18.34
INVOICE:	150634669									
76568	03/08/13			13005911	102056	P	03/22/13	0455101 0630	FOOD	543.95
INVOICE:	150777599									
76568	03/08/13				102056	P	03/22/13	0455101 0610	GENERAL SUPPLIES	28.96
INVOICE:	150777599									
76569	02/26/13			13005711	102056	P	03/22/13	0605101 0630	FOOD	757.63
INVOICE:	150634656									
76569	02/26/13				102056	P	03/22/13	0605101 0610	GENERAL SUPPLIES	16.74
INVOICE:	150634656									
76570	03/12/13			13005845	102057	P	03/22/13	0065101 0630	FOOD	1,409.62
INVOICE:	150826094									
76571	03/04/13			13005862	102057	P	03/22/13	0085101 0630	FOOD	2,060.13
INVOICE:	150708526									
76572	03/04/13			13005912	102056	P	03/22/13	4955101 0630	FOOD	645.66
INVOICE:	150719248									
76573	03/04/13			13005846	102058	P	03/22/13	0905101 0630	FOOD	4,124.70
INVOICE:	150708528									
VENDOR TOTALS				684,996.34	YTD INVOICED			684,996.34	YTD PAID	74,977.88

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TO FISCAL 2013/09 07/01/2012 TO 06/30/2013

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	75855 INVOICE:	02/19/13 30869411		13005848	102059	P	03/22/13	0085101 0433	EQUIPMENT REPAIR & MAINT	744.45
	VENDOR TOTALS			1,724.96	YTD INVOICED			1,724.96	YTD PAID	744.45
1104	HP PRODUCTS									
	75854 INVOICE:	02/11/13 11591419		13005406	102060	P	03/22/13	0085101 0610	GENERAL SUPPLIES	247.90
	76581 INVOICE:	03/11/13 1615457		13006046	102060	P	03/22/13	1055101 0610	GENERAL SUPPLIES	103.12
	VENDOR TOTALS			52,919.84	YTD INVOICED			52,919.84	YTD PAID	351.02
8260	HUBERT COMPANY									
	75739 INVOICE:	02/11/13 224132		13005377	102061	P	03/22/13	0065101 0610	GENERAL SUPPLIES	21.81
	75739 INVOICE:	02/11/13 224132		13005377	102061	P	03/22/13	0605101 0610	GENERAL SUPPLIES	123.79
	76449 INVOICE:	03/11/13 257123		13005918	102061	P	03/22/13	0065101 0610	GENERAL SUPPLIES	.02
	76449 INVOICE:	03/11/13 257123		13005918	102061	P	03/22/13	0085101 0610	GENERAL SUPPLIES	.02
	76449 INVOICE:	03/11/13 257123		13005918	102061	P	03/22/13	1055101 0610	GENERAL SUPPLIES	.05
	VENDOR TOTALS			4,500.24	YTD INVOICED			4,661.68	YTD PAID	145.69
10268	ICE CREAM SPECIALTIES & BAKERY									
	75740 INVOICE:	02/19/13 476758		13005461	102062	P	03/22/13	1085101 0630	FOOD	311.96
	75741 INVOICE:	02/19/13 476768		13005572	102062	P	03/22/13	0085101 0630	FOOD	379.19
	75742 INVOICE:	02/12/13 476555		13005440	102062	P	03/22/13	0205101 0630	FOOD	275.94
	75743 INVOICE:	02/12/13 476550		13005242	102062	P	03/22/13	0065101 0630	FOOD	414.00
	75744 INVOICE:	02/12/13 476559		13005281	102062	P	03/22/13	0085101 0630	FOOD	183.32
	75745 INVOICE:	02/19/13 476760		13005574	102062	P	03/22/13	0455101 0630	FOOD	133.81
	75746 INVOICE:	02/19/13 476766		13005575	102062	P	03/22/13	0705101 0630	FOOD	129.15
	75801 INVOICE:	02/12/13 476551		13005273	102062	P	03/22/13	0705101 0630	FOOD	129.15
	75857 INVOICE:	02/26/13 477016		13005645	102062	P	03/22/13	0505101 0630	FOOD	256.30
	75892 INVOICE:	02/26/13 477015		13005658	102062	P	03/22/13	1005101 0630	FOOD	158.90
	75893 INVOICE:	02/26/13 477023		13005769	102062	P	03/22/13	0085101 0630	FOOD	159.48
	75894	02/26/13		13005734	102062	P	03/22/13	0055101 0630	FOOD	178.34

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WARRANT: 032213FS

TO FISCAL 2013/09 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:	477019								
	76451	03/12/13		13005865	102062	P	03/22/13	0705101 0630	FOOD	129.15
	INVOICE:	477534								
	76452	03/05/13		13005504	102062	P	03/22/13	0805101 0630	FOOD	180.52
	INVOICE:	477265								
	76453	03/05/13		13005852	102062	P	03/22/13	0455101 0630	FOOD	133.81
	INVOICE:	477264								
	76454	02/19/13		13005513	102062	P	03/22/13	0605101 0630	FOOD	167.82
	INVOICE:	476765								
	VENDOR TOTALS			35,476.77 YTD	INVOICED			35,476.77 YTD	PAID	3,320.84
10563	INDUSTRIAL SOAP CO.									
	75858	02/13/13		13005405	102063	P	03/22/13	0085101 0610	GENERAL SUPPLIES	38.98
	INVOICE:	818725								
	VENDOR TOTALS			17,435.38 YTD	INVOICED			17,435.38 YTD	PAID	38.98
11678	K.C. PROVISION, LLC									
	75859	02/19/13		13001266	102064	P	03/22/13	1055101 0583	HAULING OF COMMODITIES	70.00
	INVOICE:	00170659								
	75860	02/19/13		13001267	102064	P	03/22/13	4955101 0583	HAULING OF COMMODITIES	114.80
	INVOICE:	00179659								
	75895	02/19/13		13001251	102064	P	03/22/13	0055101 0583	HAULING OF COMMODITIES	50.40
	INVOICE:	179660								
	75896	02/19/13		13001258	102064	P	03/22/13	0705101 0583	HAULING OF COMMODITIES	145.60
	INVOICE:	179665								
	75897	02/19/13		13001262	102064	P	03/22/13	0905101 0583	HAULING OF COMMODITIES	182.00
	INVOICE:	179662								
	75898	02/19/13		13001263	102064	P	03/22/13	0085101 0583	HAULING OF COMMODITIES	198.80
	INVOICE:	179661								
	76060	03/01/13		13001268	102064	P	03/22/13	1085101 0583	HAULING OF COMMODITIES	140.00
	INVOICE:	179859								
	76062	02/19/13		13001257	102064	P	03/22/13	0505101 0583	HAULING OF COMMODITIES	70.00
	INVOICE:	179663								
	76063	03/01/13		13001264	102064	P	03/22/13	1005101 0583	HAULING OF COMMODITIES	84.00
	INVOICE:	179896								
	76064	03/01/13		13001260	102064	P	03/22/13	0805101 0583	HAULING OF COMMODITIES	156.80
	INVOICE:	179893								
	76455	03/01/13		13001261	102064	P	03/22/13	1205101 0583	HAULING OF COMMODITIES	294.00
	INVOICE:	00179894								
	76456	03/08/13		13001257	102064	P	03/22/13	0505101 0583	HAULING OF COMMODITIES	96.25
	INVOICE:	00180043								
	76457	03/01/13		13001259	102064	P	03/22/13	0065101 0583	HAULING OF COMMODITIES	120.40
	INVOICE:	00179902								
	76458	03/01/13		13001265	102064	P	03/22/13	1035101 0583	HAULING OF COMMODITIES	112.00
	INVOICE:	00179898								
	76459	03/01/13		13001253	102064	P	03/22/13	0405101 0583	HAULING OF COMMODITIES	56.00
	INVOICE:	00179900								
	76460	03/01/13		13001252	102064	P	03/22/13	0205101 0583	HAULING OF COMMODITIES	78.40
	INVOICE:	00179897								

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TO FISCAL 2013/09 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	76461	03/01/13		13001256	102064	P	03/22/13	0455101 0583	HAULING OF COMMODITIES	112.00
	INVOICE:	00179899								
	VENDOR TOTALS			13,583.85	YTD INVOICED			13,583.85	YTD PAID	2,081.45
10939	KANET, POL & BRIDGES									
	76084	02/27/13		13005435	102065	P	03/22/13	0025101 0610	GENERAL SUPPLIES	943.11
	INVOICE:	11301693								
	VENDOR TOTALS			16,070.68	YTD INVOICED			16,070.68	YTD PAID	943.11
2067	KENT REFRIGERATION COMPANY									
	75950	02/19/13		13005931	102066	P	03/22/13	0405101 0433	EQUIPMENT REPAIR & MAINT	196.91
	INVOICE:	96567								
	VENDOR TOTALS			9,695.34	YTD INVOICED			9,695.34	YTD PAID	196.91
8155	KLOSTERMAN'S BAKING COMPANY									
	75747	02/16/13		13005318	102067	P	03/22/13	0805101 0630	FOOD	33.12
	INVOICE:	013010404718								
	75748	02/07/13		13005000	102067	P	03/22/13	0455101 0630	FOOD	40.80
	INVOICE:	013010603808								
	75749	02/11/13		13005064	102067	P	03/22/13	0205101 0630	FOOD	51.00
	INVOICE:	013010604211								
	75750	02/15/13		13005274	102067	P	03/22/13	0705101 0630	FOOD	53.40
	INVOICE:	013017504612								
	75751	02/14/13		13005322	102067	P	03/22/13	0405101 0630	FOOD	58.30
	INVOICE:	013010604507								
	75752	02/11/13		13005322	102068	P	03/22/13	0405101 0630	FOOD	134.62
	INVOICE:	013010604207								
	75753	02/15/13		13005109	102067	P	03/22/13	1005101 0630	FOOD	61.20
	INVOICE:	013010404626								
	75754	02/21/13		13005003	102068	P	03/22/13	0455101 0630	FOOD	82.80
	INVOICE:	013010605209								
	75755	02/14/13		13005002	102068	P	03/22/13	0455101 0630	FOOD	93.60
	INVOICE:	013010604506								
	75756	02/18/13		13005320	102068	P	03/22/13	0205101 0630	FOOD	115.10
	INVOICE:	013010604909								
	75757	02/18/13		13005462	102068	P	03/22/13	0405101 0630	FOOD	121.20
	INVOICE:	013010604907								
	75758	02/18/13		13005444	102068	P	03/22/13	0055101 0630	FOOD	138.00
	INVOICE:	013010604911								
	75759	02/16/13		13004897	102069	P	03/22/13	0065101 0630	FOOD	158.10
	INVOICE:	013011004707								
	75760	02/09/13		13004898	102069	P	03/22/13	0065101 0630	FOOD	180.00
	INVOICE:	013011004009								
	75761	02/14/13		13005430	102069	P	03/22/13	0085101 0630	FOOD	213.60
	INVOICE:	013017504509								
	75762	02/16/13		13004980	102069	P	03/22/13	1035101 0630	FOOD	226.80
	INVOICE:	013010604702								
	75763	02/21/13		13005624	102069	P	03/22/13	0085101 0630	FOOD	240.00

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TO FISCAL 2013/09 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:	013017505207							
75861	02/25/13		13005503	102067	P	03/22/13	0805101 0630	FOOD	40.80
	INVOICE:	013010405619							
75862	02/21/13		13005110	102067	P	03/22/13	1005101 0630	FOOD	55.20
	INVOICE:	013010405220							
75863	02/25/13		13005707	102067	P	03/22/13	4955101 0630	FOOD	57.70
	INVOICE:	013010405618							
75864	02/22/13		13005425	102067	P	03/22/13	4955101 0630	FOOD	60.60
	INVOICE:	013010405316							
75865	02/25/13		13005111	102067	P	03/22/13	1005101 0630	FOOD	61.20
	INVOICE:	013010405617							
75866	02/23/13		13004896	102069	P	03/22/13	0065101 0630	FOOD	150.00
	INVOICE:	013011005408							
75867	02/26/13		13005571	102069	P	03/22/13	1055101 0630	FOOD	165.44
	INVOICE:	013010405714							
75868	02/22/13		13005428	102069	P	03/22/13	0905101 0630	FOOD	167.40
	INVOICE:	013017505305							
75869	02/18/13		13005570	102069	P	03/22/13	1055101 0630	FOOD	179.44
	INVOICE:	013010404933							
75870	02/26/13		13005426	102069	P	03/22/13	0905101 0630	FOOD	224.00
	INVOICE:	013017505707							
75871	02/25/13		13005587	102069	P	03/22/13	1085101 0630	FOOD	257.60
	INVOICE:	013010405616							
75872	02/19/13		13005427	102069	P	03/22/13	0905101 0630	FOOD	260.60
	INVOICE:	013017505006							
75899	12/03/12		13003477	102068	P	03/22/13	0455101 0630	FOOD	64.80
	INVOICE:	012010633814							
75900	02/25/13		13005640	102068	P	03/22/13	0055101 0630	FOOD	72.00
	INVOICE:	013010605612							
75902	02/25/13		13005646	102067	P	03/22/13	0705101 0630	FOOD	51.00
	INVOICE:	013017505612							
75903	02/23/13		13005644	102069	P	03/22/13	1035101 0630	FOOD	216.00
	INVOICE:	013010605406							
75904	02/25/13		13005767	102070	P	03/22/13	0085101 0630	FOOD	330.00
	INVOICE:	013017505608							
75961	02/28/13		13005649	102067	P	03/22/13	0405101 0630	FOOD	58.30
	INVOICE:	013010605906							
75963	02/25/13		13005648	102068	P	03/22/13	0405101 0630	FOOD	134.62
	INVOICE:	013010605606							
75965	03/04/13		13005856	102069	P	03/22/13	1205101 0630	FOOD	159.60
	INVOICE:	013010406302							
75968	02/18/13		13005515	102069	P	03/22/13	1205101 0630	FOOD	192.30
	INVOICE:	013010404932							
76065	03/04/13		13005825	102068	P	03/22/13	1005101 0630	FOOD	102.60
	INVOICE:	013010406305							
76066	03/04/13		13005914	102068	P	03/22/13	0505101 0630	FOOD	130.00
	INVOICE:	013017506311							
76067	03/04/13		13005866	102068	P	03/22/13	0705101 0630	FOOD	94.70

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TO FISCAL 2013/09 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	76069	03/01/13		13005706	102067	P	03/22/13	4955101 0630	FOOD	40.20
	INVOICE:	013010406026								
	76186	02/25/13		13005319	102068	P	03/22/13	0205101 0630	FOOD	91.80
	INVOICE:	013010605610								
	76462	03/07/13		13005836	102067	P	03/22/13	1005101 0630	FOOD	61.20
	INVOICE:	013010406633								
	76463	03/11/13		13005823	102069	P	03/22/13	1085101 0630	FOOD	177.40
	INVOICE:	013010407015								
	76464	03/11/13		13006023	102069	P	03/22/13	1205101 0630	FOOD	180.60
	INVOICE:	013010407013								
	76465	03/11/13		13005829	102067	P	03/22/13	0805101 0630	FOOD	61.50
	INVOICE:	013010407012								
	76466	03/11/13		13006012	102068	P	03/22/13	0085101 0630	FOOD	79.80
	INVOICE:	013017507003								
	76467	03/12/13		13006028	102068	P	03/22/13	0505101 0630	FOOD	130.00
	INVOICE:	013017507106								
	76468	03/02/13		13005613	102070	P	03/22/13	0065101 0630	FOOD	299.70
	INVOICE:	013011006108								
	76469	03/07/13		13004270	102067	P	03/22/13	0405101 0630	FOOD	16.90
	INVOICE:	013010606606								
	76470	03/04/13		13004618	102068	P	03/22/13	0405101 0630	FOOD	67.00
	INVOICE:	013010606307								
	76471	03/02/13		13005766	102069	P	03/22/13	1035101 0630	FOOD	263.80
	INVOICE:	013010606104								
	76472	03/04/13		13005620	102068	P	03/22/13	0205101 0630	FOOD	136.80
	INVOICE:	013010606311								
	76473	02/25/13		13005696	102068	P	03/22/13	0605101 0630	FOOD	66.00
	INVOICE:	013010605602								
	76474	02/18/13		13005512	102067	P	03/22/13	0605101 0630	FOOD	64.20
	INVOICE:	013010604903								
	76475	03/11/13		13005612	102069	P	03/22/13	0065101 0630	FOOD	209.70
	INVOICE:	013011007002								
	76476	03/04/13		13005907	102067	P	03/22/13	4955101 0610	GENERAL SUPPLIES	30.60
	INVOICE:	013010406306								
	76477	03/04/13		13005905	102070	P	03/22/13	0085101 0630	FOOD	315.00
	INVOICE:	013017506306								
	76478	03/05/13		13005849	102068	P	03/22/13	0905101 0630	FOOD	134.36
	INVOICE:	013017506405								
	76479	03/04/13		13005828	102069	P	03/22/13	1055101 0630	FOOD	239.08
	INVOICE:	013010406307								
	76574	03/11/13		13005835	102067	P	03/22/13	1005101 0630	FOOD	55.20
	INVOICE:	013010407014								
VENDOR TOTALS				72,738.67	YTD INVOICED			72,766.27	YTD PAID	8,145.72
237 PHILLIPS SUPPLY COMPANY										
	76583	03/11/13		13006045	102071	P	03/22/13	1055101 0610	GENERAL SUPPLIES	7.77
	INVOICE:	015973								
VENDOR TOTALS				73,148.26	YTD INVOICED			73,148.26	YTD PAID	7.77

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WARRANT: 032213FS

TO FISCAL 2013/09 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
92 QUILL CORPORATION										
	75951	02/14/13			102072	P	03/22/13	0025101 0610	GENERAL SUPPLIES	-1.58
	INVOICE:	115026								
	75953	02/22/13			102072	P	03/22/13	0025101 0610	GENERAL SUPPLIES	-110.01
	INVOICE:	115037								
	75954	02/21/13		13005701	102072	P	03/22/13	0025101 0610	GENERAL SUPPLIES	510.85
	INVOICE:	9644498								
	75955	02/14/13		13005507	102072	P	03/22/13	0025101 0610	GENERAL SUPPLIES	27.97
	INVOICE:	9467247								
VENDOR TOTALS				40,429.38 YTD INVOICED				40,429.38 YTD PAID		427.23
8157 REEVES PRODUCE										
	75764	02/19/13		13001041	102073	P	03/22/13	0505101 0630	FOOD	236.65
	INVOICE:	42648								
	75765	02/11/13		13001039	102073	P	03/22/13	0605101 0630	FOOD	245.75
	INVOICE:	42615								
	75766	02/14/13		13001042	102073	P	03/22/13	0705101 0630	FOOD	255.60
	INVOICE:	42645								
	75767	02/14/13		13001044	102073	P	03/22/13	0805101 0630	FOOD	285.85
	INVOICE:	42642								
	75768	02/15/13		13001033	102073	P	03/22/13	0205101 0630	FOOD	304.20
	INVOICE:	42659								
	75769	02/21/13		13001040	102074	P	03/22/13	0455101 0630	FOOD	327.00
	INVOICE:	41559								
	75770	02/18/13		13001048	102074	P	03/22/13	1005101 0630	FOOD	341.00
	INVOICE:	42673								
	75772	02/08/13		13001010	102074	P	03/22/13	0055101 0630	FOOD	361.80
	INVOICE:	42782								
	75773	02/12/13		13001052	102074	P	03/22/13	1085101 0630	FOOD	362.40
	INVOICE:	42607								
	75774	02/22/13		13001033	102074	P	03/22/13	0205101 0630	FOOD	366.10
	INVOICE:	41573								
	75775	02/22/13		13001010	102074	P	03/22/13	0055101 0630	FOOD	417.05
	INVOICE:	42698								
	75776	02/15/13		13001049	102074	P	03/22/13	1035101 0630	FOOD	460.10
	INVOICE:	42665								
	75777	02/19/13		13001052	102075	P	03/22/13	1085101 0630	FOOD	541.00
	INVOICE:	42668								
	75778	02/18/13		13001043	102075	P	03/22/13	0065101 0630	FOOD	550.00
	INVOICE:	42649								
	75779	02/14/13		13001040	102075	P	03/22/13	0455101 0630	FOOD	553.60
	INVOICE:	42644								
	75780	02/18/13		13001047	102075	P	03/22/13	0085101 0630	FOOD	646.50
	INVOICE:	42667								
	75781	02/15/13		13001010	102075	P	03/22/13	0055101 0630	FOOD	664.30
	INVOICE:	42647								
	75782	02/11/13		13001043	102075	P	03/22/13	0065101 0630	FOOD	768.85
	INVOICE:	42606								
	75783	02/12/13		13003931	102076	P	03/22/13	1205101 0630	FOOD	841.00
	INVOICE:	42612								

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WARRANT: 032213FS

TO FISCAL 2013/09 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	75784	02/12/13		13004374	102076	P	03/22/13	0405101 0630	FOOD	912.35
	INVOICE:	42608								
	75785	02/19/13		13004374	102076	P	03/22/13	0405101 0630	FOOD	957.00
	INVOICE:	42650								
	75786	02/14/13		13003464	102076	P	03/22/13	0905101 0630	FOOD	1,109.35
	INVOICE:	42643								
	75905	02/25/13		13001042	102073	P	03/22/13	0705101 0630	FOOD	34.60
	INVOICE:	41584								
	75906	02/21/13		13001050	102073	P	03/22/13	1055101 0630	FOOD	50.00
	INVOICE:	41560								
	75907	02/25/13		13001048	102073	P	03/22/13	1005101 0630	FOOD	272.50
	INVOICE:	41583								
	75908	02/21/13		13001042	102074	P	03/22/13	0705101 0630	FOOD	330.95
	INVOICE:	41558								
	75909	02/25/13		13001051	102074	P	03/22/13	4955101 0630	FOOD	412.75
	INVOICE:	41585								
	75910	02/21/13		13001044	102074	P	03/22/13	0805101 0630	FOOD	460.95
	INVOICE:	41557								
	75911	02/25/13		13001041	102075	P	03/22/13	0505101 0630	FOOD	604.50
	INVOICE:	41582								
	75912	02/25/13		13001043	102075	P	03/22/13	0065101 0630	FOOD	745.60
	INVOICE:	41563								
	75913	02/22/13		13001049	102076	P	03/22/13	1035101 0630	FOOD	839.75
	INVOICE:	41574								
	75914	02/25/13		13001047	102076	P	03/22/13	0085101 0630	FOOD	871.40
	INVOICE:	41588								
	75915	02/19/13		13001050	102076	P	03/22/13	1055101 0630	FOOD	875.00
	INVOICE:	42672								
	75916	02/21/13		13003464	102076	P	03/22/13	0905101 0630	FOOD	1,077.35
	INVOICE:	41561								
	75917	02/24/13		13001050	102076	P	03/22/13	1055101 0630	FOOD	1,133.10
	INVOICE:	42676								
	75918	02/28/13		13003464	102076	P	03/22/13	0905101 0630	FOOD	1,545.00
	INVOICE:	41617								
	75957	02/19/13		13003931	102075	P	03/22/13	1205101 0630	FOOD	672.30
	INVOICE:	42670								
	75964	02/26/13		13004374	102076	P	03/22/13	0405101 0630	FOOD	1,108.45
	INVOICE:	41579								
	75969	02/26/13		13003931	102075	P	03/22/13	1205101 0630	FOOD	722.75
	INVOICE:	42700								
	76070	03/04/13		13001048	102074	P	03/22/13	1005101 0630	FOOD	395.75
	INVOICE:	41659								
	76071	03/04/13		13001041	102074	P	03/22/13	0505101 0630	FOOD	453.75
	INVOICE:	41658								
	76073	02/28/13		13001042	102074	P	03/22/13	0705101 0630	FOOD	316.70
	INVOICE:	41615								
	76074	03/04/13		13001044	102073	P	03/22/13	0805101 0630	FOOD	32.25
	INVOICE:	41645								
	76075	02/28/13		13001044	102074	P	03/22/13	0805101 0630	FOOD	418.60
	INVOICE:	41595								
	76076	02/26/13		13001052	102075	P	03/22/13	1085101 0630	FOOD	604.00

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Kenton County Schools
PAID WARRANT REPORT

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WARRANT: 032213FS

TO FISCAL 2013/09 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:	41562								
76078	02/28/13			13001052	102073	P	03/22/13	1085101 0630	FOOD	140.00
	INVOICE:	41613								
76079	03/04/13			13001051	102073	P	03/22/13	4955101 0630	FOOD	234.00
	INVOICE:	41656								
76189	03/01/13			13001033	102075	P	03/22/13	0205101 0630	FOOD	552.00
	INVOICE:	41640								
76481	03/07/13			13001042	102073	P	03/22/13	0705101 0630	FOOD	244.15
	INVOICE:	41687								
76482	03/11/13			13001051	102073	P	03/22/13	4955101 0630	FOOD	280.60
	INVOICE:	40370								
76483	03/10/13			13001050	102075	P	03/22/13	1055101 0630	FOOD	530.50
	INVOICE:	40368								
76484	03/03/13			13001050	102076	P	03/22/13	1055101 0630	FOOD	1,052.50
	INVOICE:	41650								
76485	03/05/13			13003931	102075	P	03/22/13	1205101 0630	FOOD	758.00
	INVOICE:	41652								
76486	03/07/13			13001044	102074	P	03/22/13	0805101 0630	FOOD	351.40
	INVOICE:	41682								
76487	03/11/13			13001047	102075	P	03/22/13	0085101 0630	FOOD	496.70
	INVOICE:	40374								
76488	03/11/13			13001041	102074	P	03/22/13	0505101 0630	FOOD	422.75
	INVOICE:	40373								
76489	03/01/13			13001010	102075	P	03/22/13	0055101 0630	FOOD	465.80
	INVOICE:	41624								
76490	03/04/13			13001043	102076	P	03/22/13	0065101 0630	FOOD	816.50
	INVOICE:	41653								
76491	03/02/13			13001043	102073	P	03/22/13	0065101 0630	FOOD	20.50
	INVOICE:	41626								
76492	03/05/13			13004374	102076	P	03/22/13	0405101 0630	FOOD	1,206.10
	INVOICE:	41655								
76493	03/01/13			13001049	102075	P	03/22/13	1035101 0630	FOOD	774.70
	INVOICE:	41642								
76494	03/08/13			13001049	102075	P	03/22/13	1035101 0630	FOOD	503.20
	INVOICE:	40360								
76495	03/05/13			13001049	102073	P	03/22/13	1035101 0630	FOOD	12.00
	INVOICE:	41661								
76496	03/08/13			13001033	102073	P	03/22/13	0205101 0630	FOOD	292.20
	INVOICE:	40351								
76497	02/28/13			13001040	102076	P	03/22/13	0455101 0630	FOOD	813.50
	INVOICE:	41627								
76498	02/25/13			13001040	102073	P	03/22/13	0455101 0630	FOOD	60.00
	INVOICE:	41576								
76499	03/07/13			13001040	102074	P	03/22/13	0455101 0630	FOOD	391.80
	INVOICE:	41688								
76500	02/25/13			13001039	102074	P	03/22/13	0605101 0630	FOOD	396.60
	INVOICE:	41581								
76501	02/01/13			13001049	102074	P	03/22/13	1035101 0630	FOOD	384.70
	INVOICE:	42745								
76502	03/11/13			13001043	102074	P	03/22/13	0065101 0630	FOOD	445.30
	INVOICE:	40364								

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Kenton County Schools
PAID WARRANT REPORT

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WARRANT: 032213FS

TO FISCAL 2013/09 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	76503	02/18/13		13001039	102073	P	03/22/13	0605101 0630	FOOD	315.60
	INVOICE:	42671								
	76504	03/04/13		13001047	102073	P	03/22/13	0085101 0630	FOOD	21.00
	INVOICE:	41662								
	76505	03/04/13		13001047	102076	P	03/22/13	0085101 0630	FOOD	1,255.40
	INVOICE:	41646								
	76506	03/07/13		13003464	102076	P	03/22/13	0905101 0630	FOOD	1,270.15
	INVOICE:	41693								
	76575	03/12/13		13001052	102075	P	03/22/13	1085101 0630	FOOD	635.15
	INVOICE:	40358								
	76576	03/05/13		13001052	102075	P	03/22/13	1085101 0630	FOOD	752.15
	INVOICE:	41647								
	76577	03/11/13		13001048	102073	P	03/22/13	1005101 0630	FOOD	251.90
	INVOICE:	40371								
VENDOR TOTALS				346,890.60	YTD INVOICED			347,353.05	YTD PAID	41,632.30
10748	RICKING PAPER & SPECIALTY COMPANY									
	75788	08/31/12		13001733	102077	P	03/22/13	1005101 0610	GENERAL SUPPLIES	-70.68
	INVOICE:	1043675								
	75789	09/26/12		13002413	102077	P	03/22/13	1055101 0610	GENERAL SUPPLIES	-116.00
	INVOICE:	1047240								
	75790	02/21/13		13005429	102077	P	03/22/13	0085101 0610	GENERAL SUPPLIES	28.96
	INVOICE:	158657								
	75791	02/14/13		13005429	102078	P	03/22/13	0085101 0610	GENERAL SUPPLIES	389.81
	INVOICE:	157877								
	75792	02/14/13		13005438	102077	P	03/22/13	0805101 0610	GENERAL SUPPLIES	158.72
	INVOICE:	157880								
	75793	02/14/13		13005328	102077	P	03/22/13	1085101 0630	FOOD	187.13
	INVOICE:	157984								
	75794	02/14/13		13005154	102077	P	03/22/13	0455101 0610	GENERAL SUPPLIES	187.16
	INVOICE:	157875								
	75795	02/14/13		13005351	102077	P	03/22/13	0065101 0610	GENERAL SUPPLIES	213.70
	INVOICE:	157947								
	75796	02/14/13		13005424	102077	P	03/22/13	4955101 0610	GENERAL SUPPLIES	238.49
	INVOICE:	157879								
	75797	02/14/13		13005362	102078	P	03/22/13	1035101 0610	GENERAL SUPPLIES	252.81
	INVOICE:	157876								
	75798	02/14/13		13005321	102078	P	03/22/13	0405101 0610	GENERAL SUPPLIES	397.15
	INVOICE:	157874								
	75799	02/21/13		13005625	102078	P	03/22/13	0055101 0610	GENERAL SUPPLIES	513.27
	INVOICE:	158656								
	75800	02/14/13		13005370	102079	P	03/22/13	1205101 0610	GENERAL SUPPLIES	783.54
	INVOICE:	157983								
	75873	02/21/13		13005617	102078	P	03/22/13	1055101 0610	GENERAL SUPPLIES	341.62
	INVOICE:	158701								
	75874	02/14/13		13005432	102078	P	03/22/13	1055101 0630	FOOD	377.89
	INVOICE:	157878								
	75875	02/21/13		13005573	102078	P	03/22/13	0905101 0610	GENERAL SUPPLIES	377.96
	INVOICE:	158658								
	75876	02/21/13		13005584	102078	P	03/22/13	0505101 0610	GENERAL SUPPLIES	391.44

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Kenton County Schools
 PAID WARRANT REPORT

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WARRANT: 032213FS

TO FISCAL 2013/09 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	76520	03/07/13		13005822	102078	P	03/22/13	1085101 0610	GENERAL SUPPLIES	305.02
	INVOICE:	160313								
	76521	03/07/13		13005859	102077	P	03/22/13	0705101 0610	GENERAL SUPPLIES	122.64
	INVOICE:	160257								
VENDOR TOTALS				123,656.00	YTD INVOICED			123,656.00	YTD PAID	13,089.61
									REPORT TOTALS	243,393.07

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	38	243,393.07

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

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Kenton County Schools
 PAID WARRANT REPORT

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WARRANT: 03/25/13

TO FISCAL 2013/09 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
317 SANITATION DIST. #1										
MARCH-2013		03/25/13			102080	P	03/25/13	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	1,000.00
INVOICE:	MARCH-2013									
VENDOR TOTALS				269,330.37	YTD INVOICED			269,330.37	YTD PAID	1,000.00
									REPORT TOTALS	1,000.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	1,000.00

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

**KENTON COUNTY BOARD OF EDUCATION
LAMINATING FILM BINDING COMBS BID**

EFFECTIVE APRIL 2, 2013 THROUGH MARCH 31, 2014

STANDARD STATIONARY							TRI-STATE A/V			
LINE ITEM NO.	COMMODITY CODE	DESCRIPTION	ITEM NUMBER	BRAND NAME	UOM	UNIT PRICE	ITEM NUMBER	BRAND NAME	UOM	UNIT PRICE
1	SUP-10590	Binding Combs, 19 ring for 11" x 8 1/2", white, 1/4", 100/box, GBC-40-000-14	NO BID		BOX	\$	HIC4000014	HOP INDUSTRIES	BOX	\$ 3.00
2	SUP-10610	Binding Combs, 19 ring for 11" x 8 1/2", white, 1/2", 100/box, GBC-40-000-62	NO BID		BOX	\$	HIC4000062	HOP INDUSTRIES	BOX	\$ 6.25
3	SUP-10630	Binding Combs, 19 ring for 11" x 8 1/2", white, 3/4", 100/box, GBC-40-000-98	NO BID		BOX	\$	HIC4000098	HOP INDUSTRIES	BOX	\$ 10.70
4	SUP-20000	Binding Combs, 19 ring for 11" x 8 1/2", white, 1", 100/box, GBC-40-000-15	NO BID		BOX	\$	HIC4000015	HOP INDUSTRIES	BOX	\$ 17.00
5	SUP-20010	Binding Combs, 19 ring for 11" x 8 1/2", white, 1 1/2", 100/box, GBC-40-000-07	NO BID		BOX	\$	HIC4000007	HOP INDUSTRIES	BOX	\$ 27.00
6	SUP-20070	Binding Cover, Transparent, 11" X 8 1/2", 100/box, GBC-9742361G	NO BID		BOX	\$	HIC9742361	HOP INDUSTRIES	BOX	\$ 9.90
7	SUP-11470	Film, laminating, 3.0 mil., 1" core, 25" x 250' rolls, per 2 roll pack	NO BID		2 ROLL PACK	\$	VLF252503	HOP INDUSTRIES	2 ROLL PACK	\$ 46.90
8	SUP-11480	Film, laminating, 1.5 mil., 1" core, 25" x 500' rolls, per 2 roll pack	25-500-1	HOP	2 ROLL PACK	\$ 34.10	VLF25500R	HOP INDUSTRIES	2 ROLL PACK	\$ 36.95

BID NO: 55913

**THE FOLLOWING COMPANY
WAS CONSIDERED NON-
COMPLIANT**

REASON(S) FOR NON-COMPLIANCE

LEADING EDGE LAMINATING:

LACKED COMPLETED RESIDENT BIDDERS
STATUS AFFIDAVIT FORM

**RECOMMENDATION: THE KENTON COUNTY BOARD OF
EDUCATION AWARD TO STANDARD
STATIONARY AND TRI-STATE A/V ON A PER
ITEM BASIS AS INDICATED IN HIGHLIGHTED
CELLS**

SAMPLE

KENTON COUNTY BOARD OF EDUCATION
FIRST AID SUPPLIES BID

EFFECTIVE: APRIL 2, 2013 THROUGH MARCH 31, 2014

EST QTY	COMMODITY CODE	DESCRIPTION	BSN SPORTS			SCHOOL KIDS HEALTHCARE			MOORE MEDICAL		
			BRAND NAME/ UOM	ITEM NO	UNIT PRICE	BRAND NAME/ UOM	ITEM NO	UNIT PRICE	BRAND NAME/ UOM	ITEM NO	UNIT PRICE
21	HEA-10760	1 gal Sharps Container				KENDALL	4801	2.54	MOORE MEDICAL	93267	2.02
6	HEA-10010	Alcohol prep, 2" x 1 1/4", 200/box				DYNAREX	33903	1.47	MOORE MEDICAL	98721	1.16
1	HEA-10000	Alcohol, isopropyl, rubbing compound, plastic container, 16 oz.				CARDINAL	98003	1.69	HDC	81768	1.12
1	HEA-10020	Ammonia Inhalant Products, 10/box				SAFETEC	S52022	1.06	MOORE MEDICAL	72977	1.91
1	HEA-10040	Applicators, 6", wood stick with cotton tip, non-sterile, 1000/box				DYNAREX	4302	3.60	MOORE MEDICAL	69620	3.70
1	HEA-10030	Applicators, 6", wood stick, 1000/box				DUKAL	D9000	1.85	MOORE MEDICAL	64242	2.81
1	HEA-10060	Bags, white, plastic, with handles, 1000/box, (SAMPLE REQUIRED)									
72	HEA-10070	Bags, zip-lock ply bags, 6" x 8", 2 mil, 100/box, (SAMPLE REQUIRED)									
4	HEA-10080	Balls, absorbent, medium, pure natural cotton, non-sterile, 2000/bag				DYNAREX	3170	6.18	AMERICAN FIBER	92796	5.31
1	HEA-11300	Bandages, 2" x 4", Not Wing, 50/box, LATEX FREE	CRAMER	1078138	4.74	DYNAREX	3634	2.90	MOORE MEDICAL - PLASTIC	68188	2.17
1	HEA-10100	Bandages, 4 wing, fabric, 3" x 3", 50/box, NOT knuckle bandages, LATEX FREE				DYNAREX	3620	4.97	DERMA SCIENCE	31450	7.96
20	HEA-10800	Bandages, elastic with 2 clips, wrapped in cellophane, 6" x 5 yds, each				DYNAREX	0660	0.78			
1	HEA-10130	Bandages, elastic, wrapped in cellophane, includes 2 clips, 3" x 5 yards, each				DYNAREX	0630	0.41	CYPRESS	99038	0.35
49	HEA-10135	Bandages, elastic, wrapped in cellophane, includes 2 clips, 4" x 5 yards, each				DYNAREX	0640	0.54	CYPRESS	99039	0.38
315	HEA-10110	Bandages, fabric, flexible strips, 1" x 3", 100/box, LATEX FREE	CRAMER	1078114	3.56	DYNAREX	3612	1.96	MOORE MEDICAL	68181	1.74
1	HEA-10950	Bandages, mini-strips, 3/8" x 1 1/2", latex-free, 100/box, LATEX FREE	CRAMER	1078145	3.28	DYNAREX	3608	0.98	DYNAREX	68273	0.87
1	HEA-11200	Bandage Scissors, 5 1/2"				SKHC	81050	0.73	MOORE MEDICAL	92914	1.08
2	HEA-10900	Band-aids, Fabric, 3/4" x 3", 100/box, LATEX FREE				DYNAREX	3611	1.74	MOORE MEDICAL	68182	1.46
1	HEA-10160	Chart, Far Vision Acuity, 9" x 14", 10' direct, unbreakable, each, SLOAN LETTERS							TECH MED	08502	4.24
155	HEA-10200	Cough drops, non-menthol, fruit flavored, sugar-free, 300/box	CRAMER - PER PACK	OR1167733	3.48				MOORE MEDICAL	98007	15.26
20	HEA-10205	Cream, Hydrocortisone, 1%, 1 oz., each				CARDINAL	332736	1.42	MOORE MEDICAL	89859	3.20

KENTON COUNTY BOARD OF EDUCATION
FIRST AID SUPPLIES BID

EFFECTIVE: APRIL 2, 2013 THROUGH MARCH 31, 2014

EST QTY	COMMODITY CODE	DESCRIPTION	BSN SPORTS			SCHOOL KIDS HEALTHCARE			MOORE MEDICAL		
			BRAND NAME/ UOM	ITEM NO	UNIT PRICE	BRAND NAME/ UOM	ITEM NO	UNIT PRICE	BRAND NAME/ UOM	ITEM NO	UNIT PRICE
235	HEA-10210	Cups, medicine, plastic, 1 oz., 100/tube – 50 tubes/case				DYNAREX	D8000	40.00	MOORE MEDICAL - UOM BID: 100/TUBE (\$32.00/CASE)	81772	0.64
1	HEA-10220	Depressors, tongue, non-sterile, 500/box				DYNAREX	4312	3.63	MOORE MEDICAL	79821	3.28
1	HEA-11150	Disposable generic specula for otoscope 2.5mm, 50 per tube									
1	HEA-11175	Disposable generic specula for otoscope 3.0mm, 50 per tube									
1	HEA-10230	Dressing, surgipads, 5" x 9", 25/box				DUKAL	D5590	2.70	DUKAL	76498	2.71
1	HEA-10240	Dressing, non-stick, telfa, 2" x 3", 100/box				TELF	1961	8.30	MOORE MEDICAL	10775	3.46
1	HEA-10250	Ear Ease – for ear ache discomfort				EAR EASE	1246	5.29			
1	HEA-10260	Eye Chart, near vision eye chart, w/ non-stretch measuring cord, 7" x 9", each, SLOAN LETTERS, printed 2 sides							GOOD LITE - NO NON-STRETCH MEASURING CORD	89557	14.33
1	HEA-11250	Finger Pulse Oximeter (can be used on both adult and pediatric patients, auto off				BETCO	MD300C2	31.75	ADC	88313	54.44
1	HEA-11025	FlexiPort Reusable Blood Pressure Cuffs with No Tubes or Connector (Raw Cuff) – One each Welch Allyn, REUSE-12 Large Adult (size 12)				W/A	REUSE-12	24.31	W/A	87750	21.85
1	HEA-11050	FlexiPort Reusable Blood Pressure Cuffs with No Tubes or Connector (Raw Cuff) – One each Welch Allyn, REUSE-11 Adult (size 11)				W/A	REUSE-11	21.45	W/A	87749	19.28
1	HEA-11075	FlexiPort Reusable Blood Pressure Cuffs with No Tubes or Connector (Raw Cuff) – One each Welch Allyn, REUSE-10 Small Adult (size 10)				W/A	REUSE-10	20.73	W/A	87748	18.64
1	HEA-11100	FlexiPort Reusable Blood Pressure Cuffs with No Tubes or Connector (Raw Cuff) – One each Welch Allyn, REUSE-09 Child (size 9)				W/A	REUSE-9	20.02	W/A	87702	18.00
1	HEA-10270	Foam Strip Splints, ¾" x 18", 18/package									
1	HEA-11000	Gauge with Family Practice Kit (includes: large adult, small adult, child cuffs & nylon zipper case) Welch-Allyn lifetime calibration warranty, DS58-MC				W/A	DS58-MC	219.35	W/A	97138	233.00
1	HEA-10975	Gauge, Welch-Allyn or Tyco Dura Shock lifetime calibration warranty, DS58				W/A	DS58	123.59	W/A	93602	130.00

KENTON COUNTY BOARD OF EDUCATION
FIRST AID SUPPLIES BID

EFFECTIVE: APRIL 2, 2013 THROUGH MARCH 31, 2014

EST QTY	COMMODITY CODE	DESCRIPTION	BSN SPORTS			SCHOOL KIDS HEALTHCARE			MOORE MEDICAL		
			BRAND NAME/ UOM	ITEM NO	UNIT PRICE	BRAND NAME/ UOM	ITEM NO	UNIT PRICE	BRAND NAME/ UOM	ITEM NO	UNIT PRICE
1	HEA-10280	Gloves, vinyl, pre-powdered, ambidextrous, non-sterile, dispenser box, 100/box, Small				DYNAREX	SVG100S	3.30	CYPRESS	77108	2.74
267	HEA-10290	Gloves, vinyl, pre-powdered, ambidextrous, non-sterile, dispenser box, 100/box, Medium				DYNAREX	SVG100M	3.30	CYPRESS	77109	2.74
17	HEA-10300	Gloves, vinyl, pre-powdered, ambidextrous, non-sterile, dispenser box, 100/box, Large				DYNAREX	SVG100L	3.63	CYPRESS	77110	2.74
56	HEA-10750	Glucose 15, oral glucose gel, 15gm				PADDOCK	0746	3.62	MOORE 3/PK	80915	11.61
29	HEA-10330	Lotion, relieves itching, Caladryl ONLY, clear, bottle 6 oz.							MAJOR PHARM - CALLEGARY - NO SAMPLE	83624	2.74
20	HEA-10370	Lysol Disinfectant Foam Cleaner, Germicidal, Virucidal, Fungicidal, 24 oz.				LYSOL	RC95524	3.37	LYSOL	51557	2.99
1	HEA-11225	Magnifying Forceps, 3 1/2"				SKHC	E2470	3.47	MOORE	64590	12.00
78	HEA-10400	Ointment, antibiotic, 3 in 1, multi-purpose, 1 oz., each				DYNAREX	1185	2.05	SHEFFIELD LABS	11217	1.24
10	HEA-10410	Ointment, antiseptic, Anbesol, .31 fl. Oz., each				ANBESOL	3031879	5.73	GENERIC	68905	0.75
1	HEA-10390	Ointment, burn treatment, anesthetic, 1 oz., each							NORTH SAFETY	72040	2.15
1	HEA-11125	One-Tube FlexiPort Tri-Purpose Connector for reusable blood pressure cuff (24" for hand aneroid devices), 1-TPS									
9	HEA-10745	Orthodontic Wax				BUTLER GUM	1088632	0.64	MOORE UOM BID - 2/PK (\$0.0595 EACH)	97011	1.19
2	HEA-10420	Otoscope – Reister or equivalent (not plastic) with 3 spatula and swivel lens; 2.5 volt incandescent bulb									
2	HEA-10450	Pads, eye, oval, sterile, 1 3/4" x 2 5/8", 50/box				DUKAL	D841	4.53	DYNAREX	88630	3.82
1	HEA-10460	Pads, sanitary, maxi-pad, with adhesive strip, individually wrapped to fit machines (Dual Vendor, Hospital Specialty Co. # HOS-1-25), 250/case				GARDS #4	147A	41.60	MAXI THINS	65595	34.42
1	HEA-10470	Pen light, reusable, uses AAA batteries, each				EMP	32765	1.39	ADC	63337	1.76
24	HEA-10480	Peroxide, Hydrogen 3% Solution, plastic container, 16 oz., each				CARDINAL	98001	0.82	NDC	92997	0.44
20	HEA-10490	Petroleum jelly, 4 oz. Jar, each				VASELINE	1217678	1.18	MOORE	93089	1.56
1	HEA-10515	Replacement bulb and air release valve combination for sphygmomanometer, Tyco ONLY									

KENTON COUNTY BOARD OF EDUCATION
FIRST AID SUPPLIES BID

EFFECTIVE: APRIL 2, 2013 THROUGH MARCH 31, 2014

EST QTY	COMMODITY CODE	DESCRIPTION	BSN SPORTS			SCHOOL KIDS HEALTHCARE			MOORE MEDICAL		
			BRAND NAME/ UOM	ITEM NO	UNIT PRICE	BRAND NAME/ UOM	ITEM NO	UNIT PRICE	BRAND NAME/ UOM	ITEM NO	UNIT PRICE
1	HEA-10825	Saline for rinsing contact lenses, contact solution, 2 oz., each									
1	HEA-10770	Sanitizer, hand sanitizer, alcohol free, effective against MRSA, 7 oz				AVANT	17519-24	2.40			
48	HEA-10550	Solarcaine, 4 oz. Aerosol, each							SOLARCAINE	92865	NO PRICE LISTED
1	HEA-10520	Shampoo with comb, pediculicide treatment, kills lice and their eggs, Rid ONLY, 2 oz., each				RID	1131085	8.12			
7	HEA-10560	Solution, eyewash, sterile isotonic formula, cleanses irritated eyes, removes loose foreign material, helps relieve irritation, stinging & itching, ½ oz., BOTTLE MUST HAVE SCREW OFF CAP, each				NORTH	100-1	0.94	ALTAIRE	77539	1.08
1	HEA-10570	Solution, Saline Solution, ½ oz. or 1 oz., BOTTLE MUST HAVE SCREW OFF CAP, each				MAJOR	100-3	1.74	MEDIQUE	65307	1.43
6	HEA-10875	Snellen eye chart (wall chart), 22" x 11", RED/GREEN COLOR BARS				SNELLEN	1240	4.11	TECH MED	08502	4.24
1	HEA-10580	Sphygmomanometer, Hand Aneroid with Deluxe Air Release Valve or trigger release valve, Tyco or Welch/Allen only, w/ Child Velcro cuff									
1	HEA-10590	Sphygmomanometer, Hand Aneroid with Deluxe Air Release Valve or trigger release valve, Tyco or Welch/Allen only, w/ Adult Velcro cuff									
1	HEA-10600	Sphygmomanometer, Hand Aneroid with Deluxe Air Release Valve or trigger release valve, Tyco or Welch/Allen only, w/ Obese Velcro cuff									
48	HEA-10610	Sponges, gauze, or general use, non-sterile, 12 ply, individually wrapped, 200/package, 2" x 2"				DYNAREX	3223	1.23	DUKAL - NOT INDIVIDUALLY WRAPPED	89688	0.98
36	HEA-10620	Sponges, gauze, or general use, non-sterile, 12 ply, individually wrapped, 200/package, 3" x 3"				DYNAREX	3233	2.35	DUKAL - NOT INDIVIDUALLY WRAPPED	89689	2.06
2	HEA-10630	Steri Strips, 1/8" x 3", 50/box				STERI-STRIP	R1540	47.50	DUKAL	55372	26.71
1	HEA-10640	Stethoscopes, adjustable binaurals for comfortable fit, excellent sound transmission, lightweight, 22" log tubin, each				ADC	641N	6.46	ADC	70202	6.67
7	HEA-10780	Sure Temp Plus 690 thermometer, Welch-Allyn				SURETEMP	01690-200	239.64	W/A	73285	226.33
33	HEA-10790	Sure Temp Plus Thermometer probe covers, 1000 in box				SURETEMP	05031-101	41.48	W/A	53867	31.36

KENTON COUNTY BOARD OF EDUCATION
FIRST AID SUPPLIES BID

EFFECTIVE: APRIL 2, 2013 THROUGH MARCH 31, 2014

EST QTY	COMMODITY CODE	DESCRIPTION	BSN SPORTS			SCHOOL KIDS HEALTHCARE			MOORE MEDICAL		
			BRAND NAME/ UOM	ITEM NO	UNIT PRICE	BRAND NAME/ UOM	ITEM NO	UNIT PRICE	BRAND NAME/ UOM	ITEM NO	UNIT PRICE
1	HEA-11350	Sure Temp Plus 690, Welch-Allyn Oral Probe with Probe Well				SURETEMP	02893-000	70.82	W/A	74999	67.11
1	HEA-10660	Tampons, individually boxed, regular size, Tampax or Equal, 500/case				TAMPAX	T500	74.60	TAMPAX	65596	75.88
2	HEA-10670	Tape, clear, first aid, transparent roll, Dermalite hypoallergenic paper tape, J & J #5115 or equal, ½" x 10 yards, each				DYNAREX	3551	3.43	DUKAL	71568	7.24
1	HEA-10680	Tape, cloth, heavy duty, 1" x 5 yards, roll									
2	HEA-10690	Tape, micropore, general purpose paper tape, hypo-allergenic, gentle to the skin, very porous, 1" x 10 yards, 12 rolls/box				MICROPORE	15301	7.18	DYNAREX	79812	2.83
2	HEA-10700	Tape, specialty, dermicel, cloth, hypo-allergenic, 1" x 10 yards, 12 rolls				DYNAREX	3562	7.74	DYNAREX	79817	7.16
37	HEA-10730	Towelettes, Benzalkonium Chloride antiseptic, individually wrapped, Viro Nox-9 or Equal, 500/case				DYNAREX	22111	14.40	DYNAREX	97947	6.80
111	HEA-10735	Wipes, Lysol disinfectant, 35/pkg				LYSOL	RC75500	2.77			
1	HEA-10740	Wipes, relives insect stings, 10/box				FIRST AID ONLY	A-301	1.02	MOORE	15991	1.96
2	HEA-10925	Wooden splints, 18" x 3 ½" x 1/8" (approximately)				MORRISON	1815	2.33			

THE FOLLOWING
COMPANIES HAVE BEEN
CONSIDERED NON-
COMPLIANT:

REASON FOR NON-COMPLIANCE

DASH MEDICAL:	FAILED TO SUBMIT RESIDENT BIDDERS STATUS FORM. FAILED TO SUBMIT A SIGNED W-9 FORM
EVERYTHING MEDICAL:	FAILED TO SUBMIT A COMPLETED RESIDENT BIDDERS STATUS FORM
INTERBORO PACKAGING:	SUBMITTED A \$400 MINIMUM ORDER FOR FREE DELIVERY WHICH FAILS TO MEET THE TERMS AND CONDITIONS FOR DELIVERY REQUIREMENTS
LAERDAL MEDICAL:	SUBMITTED "NO BID"
MIDWEST MEDICAL SUPPLY:	FAILED TO SUBMIT A FULLY COMPLETED W-9 FORM
SCHOOL HEALTH:	FAILED TO COMPLY WITH PAYMENT TERMS FAILED TO COMPLY WITH DELIVERY REQUIREMENTS
SCHOOL NURSE:	FAILED TO COMPLY WITH DELIVERY REQUIREMENTS
WILLIAM MACGILL:	FAILED TO SUBMIT RESIDENT BIDDERS STATUS FORM. FAILED TO COMPLY WITH PAYMENT TERMS. FAILED TO COMPLY WITH DELIVERY REQUIREMENTS.
ZEE MEDICAL:	FAILED TO SUBMIT A SIGNED W-9 FORM

2 DAY DELIVERY

10% CATALOG
DISCOUNT
BID NO: "% OFF
BID 13-44563"

2-3 DAY DELIVERY

17% CATALOG
DISCOUNT

2-3 DAY DELIVERY

18% CATALOG
DISCOUNT

RECOMMENDATION: THE KENTON COUNTY BOARD OF EDUCATION AWARD THE BID ON A PER ITEM BASIS TO SCHOOL KIDS HEALTHCARE & MOORE MEDICAL IS INDICATED IN HIGHLIGHTED CELLS

SAMPLE

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.¹

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:

¹Kentucky 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

School Staffing**BOARD ALLOCATION NOTICES**

In accordance with 702 KAR 3:246, the Board shall provide each council with both a tentative and a final/updated allocation for school staffing for the next fiscal year. The notifications shall include the Board-approved guidelines used in determining the allocations and the formulas utilized in calculating numbers of positions. Allocations, at a minimum, shall apportion funds sufficient for the council to meet the following staffing needs of the school:

- A. Certified Staff:
 - 1. Statutory class size caps based on projected student enrollment minus all state enrollment deductions;
 - 2. Pupil contact hours as required by law; and
 - 3. All other certified staff positions generated by District guidelines approved annually by the Board, excluding fringe benefits, categorical programs, exceptional children services, itinerant, extra duty and extended employment positions, and positions allocated that are not required by statutory cap size requirements.
- B. Classified staff
 - 1. All school-based positions in non-categorical programs.
- C. All Positions:
 - 1. To provide salaries including adjustments for any salary changes made by the Board; and
 - 2. To budget for vacant positions at 95% of the average District salary for the job classification. If the actual salary of new certified personnel is less than this amount, the difference shall revert to the District budget for reallocation.

Any revisions made to the District's policy/guidelines (whichever contains specific formula information) for the next school year shall be forwarded to the Kentucky Department of Education by May 1 of each year.

COUNCIL AUTHORITY

After receiving notification of the final financial allocation for the school from the Board, the council shall determine, within the funds allocated, the number of persons to be employed in the school in each job classification. The council shall not have the authority to recommend transfers or dismissals. The council shall not alter the staffing of District instructional services provided to all schools, including exceptional children, teachers and itinerant teachers.

For existing school level vacancies, the council may choose to reallocate funds from one Board-approved school job classification to another, or to use funds for other purposes consistent with its responsibilities. Funds remaining from the school's staffing allocation at the end of the year shall revert to the District's general fund.

Support operations personnel and student nutrition personnel are District-funded positions and not part of the school council allocation process.

School Staffing**COUNCIL TO REPORT**

By the date specified by the Superintendent/designee, the council shall report to the Board the number of persons to be employed at the school in each job classification.

ADJUSTMENTS

Adjustments to the final staffing allocation may be made due to increases in salary schedules, salary adjustments or changes in enrollment. However, any such adjustments shall be made by September 15 and the council notified if the adjustment represents a change.

IMPACT ON DISTRICT BUDGET

The funding allocation to a school in future District budgets shall not be altered by council action.

In assigning funding of vacant positions to alternate Board-approved job classifications, a council may choose to spend more than the amount allocated by the Board and provide the difference from discretionary council funds. However, the Board shall not be obligated to increase allocations in future District budgets to cover this increased expenditure.

If the salary of new certified personnel is less than 95% of the District average certified teacher's salary or if the actual salary of new classified personnel is less than 95% of the District's average classified salary for the personnel job classification, the difference shall revert to the District budget for possible reallocation to schools under Section 7 of 702 KAR 3:246.

REFERENCES:

KRS 157.360; KRS 160.345
702 KAR 3:246
OAG 96-38

RELATED POLICIES:

02.4242; 02.4244
03.11; 03.21
04.1
08.1211

Current Policy

STUDENTS

09.2212

Use of Physical Restraint

Employees may use, within the scope of their employment, such physical restraint as may be reasonable and necessary to protect themselves, students, or others from physical injury; to obtain possession of a weapon or other dangerous object under the control of a student; or to protect property from serious harm.

If the ARC (Admissions and Release Committee) or Section 504 Team anticipates that a student may need to be restrained on a frequent basis, the District shall consider whether special restraint training is needed for one (1) or more of the employees who regularly work with the student.

REFERENCES:

[KRS 503.080](#), [KRS 503.110](#)

Individuals with Disabilities Education Improvement Act of 2004

Section 504 of Rehabilitation Act of 1973

Adopted/Amended: 08/17/2009

Order #: 7

LEGAL: KSBA LEGAL RECOMMENDS THESE CHANGES TO REFLECT REQUIREMENT OF NEW REGULATION 704 KAR 7:160. PER THE REFERENCE TO GRIEVANCE POLICIES, IF YOUR BOARD HAS NOT ADOPTED A GENERAL GRIEVANCE POLICY 09.4281 OR 10.2, PLEASE CONTACT YOUR KSBA POLICY CONSULTANT FOR SAMPLE LANGUAGE.

FINANCIAL IMPLICATIONS: TIME AND COST OF TRAINING TO BE PROVIDED TO ALL STAFF AND ADDITIONAL STAFF TIME TO DOCUMENT AND IMPLEMENT REQUIRED PROCEDURES.

STUDENTS

09.2212

Use of Physical Restraint and Seclusion

Use of physical restraint or seclusion by school personnel is subject to 704 KAR 7:160. However, nothing in this policy prohibits the exercise of law enforcement duties by sworn law enforcement officers.

DEFINITIONS

- *Physical Restraint* means a personal restriction that immobilizes or reduces the ability of a student to move the student's torso, arms, legs, or head freely.
- *Seclusion* means the involuntary confinement of a student alone in a room or area from which the student is prevented from leaving, but does not mean classroom timeouts, supervised in-school detentions, or out-of-school suspensions.

PHYSICAL RESTRAINT

All School Personnel

Use of physical restraint by all school personnel is permitted when a student's behavior poses an imminent danger of physical harm to self or others in clearly unavoidable emergency circumstances. In such situations, staff who have not had core team training may physically restrain students, but shall summon core trained school personnel as soon as possible.

In all situations involving use of physical restraint (including restraint by core trained personnel):

- The student shall be monitored for physical and psychological well being for the duration of the restraint.
- Personnel shall use only the amount of force reasonably believed necessary to protect the student or others from imminent danger of physical harm.

Core Trained Personnel

School personnel who have undergone core team training may also use physical restraint after less restrictive behavioral interventions have been ineffective in stopping misbehavior as noted below:

1. In nonemergency circumstances when a student's behavior poses an imminent danger of physical harm to self or others;
2. As provided in KRS 503.050 (including when personnel believe physical restraint is necessary to protect themselves against the use or imminent use of unlawful physical force);
3. As provided in KRS 503.070 (including when personnel believe physical restraint is necessary to protect a third person against the use or imminent use of unlawful physical force);
4. To prevent property damage as provided in KRS Chapter 503 (including when personnel believe physical restraint is immediately necessary to prevent intentional or wanton property destruction, theft, or a felony involving the use of force); and
5. As provided in KRS 503.110 (including when personnel believe physical restraint is necessary to maintain reasonable discipline in a school, class, or other group, and the force used is not designed to cause or known to create a substantial risk of causing death, serious physical injury, disfigurement, extreme pain, or extreme mental distress).

Use of Physical Restraint and Seclusion**SECLUSION**

Seclusion may be implemented only if: the student's behavior poses an imminent danger of physical harm to self or others; less restrictive interventions have been ineffective in stopping the imminent danger of physical harm; the student is monitored visually for the duration of the seclusion; and staff are appropriately trained to use seclusion.

PARAMETERS

The Board has established this policy and related procedures addressing use of physical restraint and seclusion that are designed to promote the safety of all students, school personnel, and visitors. As required by 704 KAR 7:160, school personnel and parents shall be made aware of how to access this policy and related procedures. Methods of notification may include, but are not limited to, publication in the District's local code of acceptable behavior and discipline and District employee handbooks.

TRAINING

Training of personnel on use of physical restraint and seclusion shall be provided as required by 704 KAR 7:160:

- All school personnel shall be trained annually to use an array of positive behavioral supports and interventions and as further required by 704 KAR 7:160.
- A core team of selected school personnel designated to respond to dangerous behavior and to implement physical restraint of students shall receive additional yearly training in the areas required by 704 KAR 7:160. (Exception: Core team members who are school resource officers or other sworn law enforcement officers are not required to undergo this training.)

REQUIRED PROCEDURES

The Superintendent/designee shall develop procedures to be followed during and after each use of physical restraint or seclusion to include the following:

1. Documentation of the event in the student information system;
2. Notice to parents; and
3. A process for the parent or emancipated youth to request a debriefing session.

Use of Physical Restraint and Seclusion**NOTIFICATION REQUIREMENTS**

The Principal of the school shall be notified as soon as possible when seclusion or physical restraint is used, but no later than the end of the school day on which it occurs.

Following each incident of physical restraint or seclusion of a student and if the student is not an emancipated youth, the parent of the student shall be notified of the incident either verbally or through electronic communication as soon as possible within twenty-four (24) hours of the incident. If the parent cannot be reached during that time frame, a written communication shall be mailed via U. S. mail.

If death, substantial risk of death, extreme physical pain, protracted and obvious disfigurement or protracted loss or impairment of the function of a bodily member, organ, or mental faculty results from use of physical restraint or seclusion, the Superintendent/designee shall notify the Kentucky Department of Education and local law enforcement within twenty-four (24) hours.

DEBRIEFING SESSION

If the parent or emancipated student requests a debriefing session following use or parental notification of the use of physical restraint or seclusion, individuals who are to participate shall be those specified by state regulation.

A requested debriefing session shall occur as soon as practicable, but no later than five (5) school days following receipt of the request from the parent or emancipated youth, unless a meeting is delayed by written mutual agreement of the parent/emancipated student and the school.

The debriefing session shall address elements specified by state regulation, and all documentation used during the session shall become part of the student's education record.

PARENT COMPLAINTS

Parents may submit a complaint regarding the physical restraint or seclusion of their child using the Board's grievance policy and procedures. On receipt of a complaint, the District and school shall investigate the circumstances surrounding the physical restraint or seclusion, make written findings, and, where appropriate, take corrective action.

The Superintendent/designee shall review and respond to any statement received from a student's licensed physician that the student is not to be subjected to physical restraint.

DOCUMENTATION

All incidents involving physical restraint or seclusion shall be documented by a written record of each use by the end of the next school day, and the documentation shall be maintained in the student's education record. In addition, each entry shall be informed by an interview with the student and include information required by 704 KAR 7:160.

Specified data related to incidents of physical restraint and seclusion shall be reported in the state student information system.

At the end of each school year, the Superintendent/designee shall review data on District use of physical restraint and seclusion to identify any recommendations to be made to the Board for policy and procedure revisions.

Use of Physical Restraint and Seclusion

REFERENCES:

704 KAR 7:160

KRS Chapter 503: KRS 503.050, 503.070, KRS 503.080, KRS 503.110

Individuals with Disabilities Education Improvement Act of 2004

Section 504 of Rehabilitation Act of 1973

RELATED POLICIES

09.4281, 10.2

Athletics

All interscholastic and intramural athletic competition shall be in compliance with the constitution, bylaws, and tournament rules of the Kentucky High School Athletic Association (KHSAA), or other sanctioned varsity level organizations the principles of the Southern Association of Colleges and Schools, and Title IX requirements. As a condition to KHSAA membership, each member school and Superintendent shall annually submit a written certification of compliance with 20 USC Section 1681 (Title IX).

PROGRAM EQUITY

Policy adopted by the school council relating to evaluation of the athletic program shall address program equity for both male and female athletics. In non-SBDM schools, the Principal shall establish policy for program evaluation.

To assist councils (or the Principal in non-SBDM), the Superintendent/designee shall develop and oversee implementation of procedures to promote compliance with Title IX requirements.

REFERENCES:

KRS 156.070

KRS 160.345; KRS 160.445

Kentucky High School Athletic Association (KHSAA) Handbook
20 USC Section 1681 (Title IX)

RELATED POLICY:

02.4241

THE KENTON COUNTY BOARD OF EDUCATION
FOOTBALL HELMET SHOULD PAD RECONDITIONING BID

EFFECTIVE: APRIL 2, 2013 THROUGH MARCH 31, 2014

CAPITAL VARSITY

FOOTBALL HELMET RECONDITIONING BID	Dixie Heights High School	Scott High School	Simon Kenton High School	Summit View Middle School	Turkey Foot Middle School	Twenhofel Middle School	Woodland Middle School
Estimated Quantities	100	90	125	50	50	40	80
"Ready-to-Wear" Base price per each – shall include removal/inspection of helmet interior parts, removing tape/gum, and/or preparing helmets in order to refinish properly, face guards removed and reinstalled, striping, NOCSAE contribution/surcharge, Replacement Jaw Pads, Z-Bar Special Wire Facemask Same as what was removed, VSR-4 Crown Liner Revolution Pro Air II DNA, VSR-4 Front Pocket Revolution Pro Air II DNA, VSR-4 Front Pad Revolution Pro Air II DNA, Major Repairs, New Stainless Steel Cage Hardware, New Stainless Steel Snap Hardware – New chinstraps- replacement same as removed	\$ 28.75	\$ 28.75	\$ 28.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75
Additional cost per item replaced, including parts and labor (specify "Included" if there is no additional charge to the base price for this item):							
	100	90	125	50	50	40	80
Painting - (on an as needed basis)	\$ 4.75 each	\$ 4.75 each	\$ 4.75 each	\$ 4.75 each	\$ 4.75 each	\$ 4.75 each	\$ 4.75 each
Additional Charges – Please Specify	NONE	NONE	NONE	NONE	NONE	NONE	NONE

SHOULDER PADS	Dixie Heights High School	Scott High School	Simon Kenton High School	Summit View Middle School	Turkey Foot Middle School	Twenhofel Middle School	Woodland Middle School
Estimated Quantity	10	92	80	50	1	1	1
Base price per each – Removal/ Inspection of interior parts, removing tape/gum, and/or preparation in order to refinish properly, NOCSAE contribution/ surcharge, Add-on for large size, Add-ons for specialty types – Riddell Air Pac, Donzi, Douglas, Power, New Bodies Installed or recovered, New Elastics, New Collars and/or Cantilever Necks, New Caps, Cap Covers, and/or Cap Bodies, New Flaps, New Stays, Snubbers, or Straps, Fastener Hardware, New Belts and Buckles, New Lace Slides	\$ 9.75	\$ 9.75	\$ 9.75	\$ 9.75	\$ 9.75	\$ 9.75	\$ 9.75
Additional cost per item replaced, including parts and labor (specify "Included" if there is no additional charge to the base price for this item):							
Major Repairs (on an as needed basis) – Please Specify	NONE	NONE	NONE	NONE	NONE	NONE	NONE

TOTAL: \$17,012.50

RECOMMENDATION:

THE KENTON COUNTY BOARD OF EDUCATION AWARD ON A TOTAL BASIS TO RIDDELL.

RIDDELL

Dixie Heights High School	Scott High School	Simon Kenton High School	Summit View Middle School	Turkey Foot Middle School	Twenhofel Middle School	Woodland Middle School
100	90	125	50	50	40	80
\$ 24.50	\$ 24.50	\$ 24.50	\$ 24.50	\$ 24.50	\$ 24.50	\$ 24.50
Additional cost per item replaced, including parts and labor (specify "Included" if there is no additional charge to the base price for this item):						
100	90	125	50	50	40	80
\$ 8.00 each	\$ 8.00 each	\$ 8.00 each	\$ 8.00 each	\$ 8.00 each	\$ 8.00 each	\$ 8.00 each
NONE	NONE	NONE	NONE	NONE	NONE	NONE
Dixie Heights High School	Scott High School	Simon Kenton High School	Summit View Middle School	Turkey Foot Middle School	Twenhofel Middle School	Woodland Middle School
10	92	80	50	1	1	1
\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
Additional cost per item replaced, including parts and labor (specify "Included" if there is no additional charge to the base price for this item):						
\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
TOTAL: \$15,457.50						

SAMPLE

THE KENTON COUNTY BOARD OF EDUCATION
FOOTBALL HELMET SHOULD PAD RECONDITIONING BID

EFFECTIVE: APRIL 2, 2013 THROUGH MARCH 31, 2014

CAPITAL VARSITY

FOOTBALL HELMET RECONDITIONING BID	Dixie Heights High School	Scott High School	Simon Kenton High School	Summit View Middle School	Turkey Foot Middle School	Twenhofel Middle School	Woodland Middle School
Estimated Quantities	100	90	125	50	50	40	80
"Ready-to-Wear" Base price per each – shall include removal/inspection of helmet interior parts, removing tape/gum, and/or preparing helmets in order to refinish properly, face guards removed and reinstalled, striping, NOCSAE contribution/surcharge, Replacement Jaw Pads, Z-Bar Special Wire Facemask Same as what was removed, VSR-4 Crown Liner Revolution Pro Air II DNA, VSR-4 Front Pocket Revolution Pro Air II DNA, VSR-4 Front Pad Revolution Pro Air II DNA, Major Repairs, New Stainless Steel Cage Hardware, New Stainless Steel Snap Hardware – New chinstraps- replacement same as removed	\$ 28.75	\$ 28.75	\$ 28.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75
Additional cost per item replaced, including parts and labor (specify "Included" if there is no additional charge to the base price for this item):							
	100	90	125	50	50	40	80
	\$ 4.75 each	\$ 4.75 each	\$ 4.75 each	\$ 4.75 each	\$ 4.75 each	\$ 4.75 each	\$ 4.75 each
Additional Charges – Please Specify	NONE	NONE	NONE	NONE	NONE	NONE	NONE

	Dixie Heights High School	Scott High School	Simon Kenton High School	Summit View Middle School	Turkey Foot Middle School	Twenhofel Middle School	Woodland Middle School
Estimated Quantity	10	92	80	50	1	1	1
Base price per each – Removal/ Inspection of interior parts, removing tape/gum, and/or preparation in order to refinish properly, NOCSAE contribution/ surcharge, Add-on for large size, Add-ons for specialty types – Riddell Air Pac, Donzi, Douglas, Power, New Bodies Installed or recovered, New Elastics, New Collars and/or Cantilever Necks, New Caps, Cap Covers, and/or Cap Bodies, New Flaps, New Stays, Snubbers, or Straps, Fastener Hardware, New Belts and Buckles, New Lace Slides	\$ 9.75	\$ 9.75	\$ 9.75	\$ 9.75	\$ 9.75	\$ 9.75	\$ 9.75
Additional cost per item replaced, including parts and labor (specify "Included" if there is no additional charge to the base price for this item):							
Major Repairs – Please Specify	NONE	NONE	NONE	NONE	NONE	NONE	NONE

TOTAL: \$19,553.75

RECOMMENDATION:

THE KENTON COUNTY BOARD OF EDUCATION AWARD ON A TOTAL BASIS TO RIDDELL.

RIDDELL

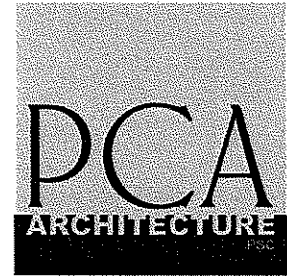
Dixie Heights High School	Scott High School	Simon Kenton High School	Summit View Middle School	Turkey Foot Middle School	Twenhofel Middle School	Woodland Middle School
100	90	125	50	50	40	80
\$ 24.50	\$ 24.50	\$ 24.50	\$ 24.50	\$ 24.50	\$ 24.50	\$ 24.50
Additional cost per item replaced, including parts and labor (specify "Included" if there is no additional charge to the base price for this item):						
100	90	125	50	50	40	80
\$ 8.00 each	\$ 8.00 each	\$ 8.00 each	\$ 8.00 each	\$ 8.00 each	\$ 8.00 each	\$ 8.00 each
NONE	NONE	NONE	NONE	NONE	NONE	NONE
Dixie Heights High School	Scott High School	Simon Kenton High School	Summit View Middle School	Turkey Foot Middle School	Twenhofel Middle School	Woodland Middle School
10	92	80	50	1	1	1
\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
Additional cost per item replaced, including parts and labor (specify "Included" if there is no additional charge to the base price for this item):						
\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
TOTAL: \$18,572.50						

SAMPLE

Bid Opening: Friday - March 8, 2013 - 2:00 PM

Phase 2B Classroom Addition
Scott High School

[illegible]



PERSONALIZATION
◆
COLLABORATION
◆
INNOVATION

2013.03.19

Dr. Terri Cox-Cruey, Superintendent
Kenton County School District
1055 Eaton Dr.
Ft. Wright, KY 41017

Re: BG #11-096
Scott High School
Phase 2B – Classroom Addition
Bid Analysis

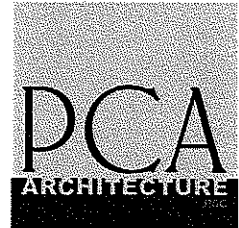
Dear Dr. Cox-Cruey,

On Friday, March 8, 2013 we received bids for the Phase 2B – Classroom Addition to Scott High School project. The Base Bids received are as follows

Morel Construction Co., LLC	\$9,380,000.00
Performance Construction	\$9,395,000.00
Century Construction, Inc.	\$9,649,000.00
Empire Building Co., LLC	\$9,889,000.00
Monarch Construction Co. (non-responsive bid)	\$10,024,000.00
Messer Construction Co.	\$10,080,000.00

We also received alternate bids for the following items:

- A. Alternate No. A1: Furnish and install power to operable partition locations and furnish and install power operated partitions in lieu of manual partitions.
- B. Alternate No. A2: All work associated with the Woodland Secure Entry.
- C. Alternate No. A3: Furnish and install black vinyl chain link fence at the detention area as shown on AS101.
- D. Alternate No. A4: Furnish and install light shelves at South facing windows on the Lower Level. Shelves shall be engineered and provided by the window manufacturer and include necessary bearing shims, mullion modifications, reinforcing, plates, outriggers and fasteners required for a complete, warranted installation.
- E. Alternate No. A5: Provide Basis of design products included in the following specification sections. The basis of design products listed in phase 2B are the products and colors selected and installed in Phase 2A.
 - 1. Basis of Design brick and ground face block specified in Section 042000 Unit Masonry.
 - 2. Basis of Design standing seam roofing as specified in Section 074113.16 Standing Seam Metal Roof Panels.



3. Basis of Design composite metal panels specified in Section 074213.23 Metal Composite Material wall panels.
- F. Alternate No. A6: In lieu of providing 4' x 5' panels of tackable wall surface designated by keynote '10 11 23.F1' flanking keynoted item '10 11 16.E1', furnish and install magnetic steel white board wall panels of the same 4' x 5' size. The following locations are included in this Alternate: Classrooms 1310A, 1310B, 1330A, 1330B, 1410A, 1410B, 2310A, 2310B, 2320A, 2320B, 2330A, 2330B, 2410A, 2410B, 2420A, 2420B, 2440A, 2440B; Computer Classrooms 1430, 1432, 2340, 2342, 2430, 2432; and Resource Classroom 1340.
- G. Alternate No. C1: Furnish and install asphalt paving at the temporary parking lot located West of the tennis courts on top of the existing (amended) temporary gravel.
- H. Alternate No. C2: Furnish and install concrete paving at the proposed bus drive in lieu of asphalt paving.
- I. Alternate No. C3: Provide milling of 2" existing asphalt, disposal, and installation of new 2" asphalt surface where indicated on Sheet AS101.
- J. Alternate No. M1: Furnish and install Invensys I/A direct digital controls by Innovative Energy Solutions.

The attached Bid Tabulation dated March 8, 2013 lists the prices received for the alternates listed above.

We implemented a qualification of bid proposal process involving several District staff members along with several people from our office which concluded on March 15, 2013. The bid proposal from Monarch (only two of three addenda acknowledged) was labeled non-responsive and not considered.

We recommend accepting the low base bid from Morel Construction Co., LLC including alternates A1, A2, A3, A4, A5, A6, C1, C2, C3, and M1 for a total value of \$9,793,000.00.

PCA ARCHITECTURE ^{PSC}

A handwritten signature in black ink that reads 'Mark Perry'.

Mark Perry

14 EAST EIGHTH STREET
COVINGTON, KENTUCKY 41011
V: 859.431.8612
F: 859.431.8611
WWW.PCA-ARCH.COM

II. PROPOSED PLAN TO FINANCE APPLICATION

A. Statement of Probable Costs:

1. Total Construction Cost	\$9,793,000.00
2. Architect/Engineer Fee	\$548,408.00
3. Construction Manger Fee	\$0.00
4. Bond Discount	\$240,100.00
5. Fiscal Agent Fee	\$51,850.00
6. Contingencies	\$489,650.00
7. Site Acquisition	\$0.00
8. Equipment/Furnishings	\$394,798.00
9. Equipment/Computers	\$137,087.00
10. Technology Network Sys. (KETS)	\$0.00
11. Other* Sp. Insp. Commissioning etc	\$334,955.00
12. Other* Bank & Bond Rating	\$15,152.00
13. Other*	
14. Other*	
Total Estimated Cost	\$12,005,000.00

*Define

B. Funds Available:

1. SFCC Cash Requireme	\$0.00
2. SFCC Bond Req.	\$0.00
3. SFCC Bond Sale	\$3,575,000.00
4. Local Bond Sale	\$8,430,000.00
5. Cash - General Fund	\$0.00
6. Cash - Capital Outlay	\$0.00
7. Cash - Building Fund	\$0.00
8. Cash - Investment Earr	\$0.00
9. KETS	\$0.00
10. Other	\$0.00
11. Other	\$0.00
12. Other	\$0.00
13. Other	\$0.00
14. Other	\$0.00
Total Funds Available	\$12,005,000.00

THE ABOVE INFORMATION IS A STATEMENT OF PROBABLE COST AND FUNDS AVAILABLE AND IS REQUIRED TO BE REVISED TO CORRESPOND TO ACTUAL BIDS RECEIVED PRIOR TO THE SIGNING OF CONSTRUCTION CONTRACTS.

TO BE COMPLETED ON INITIAL & REVISED APPLICATION: The signing of this financial document certifies the above stated funds are available and designated for this project during this fiscal year.

_____ Superintendent	_____ Date
_____ Finance Officer	_____ Date
_____ Chairman	_____ Date

ORIGINAL SIGNATURES REQUIRED

NOTE: Any district anticipating the financing of this and/or other projects in a combined school revenue Bond should discuss the financing with the Director/Branch Manager, Division of District Operations.

TO BE COMPLETED ON INITIAL APPLICATION:

This building project application is approved by the Division of Facilities Management indicating compliance with current Facility Plan or minor project under 702 KAR 4:180.

Comments: _____

Director/Branch Manager, Facilities Management

Date: _____

TO BE COMPLETED ON INITIAL & REVISED APPLICATION:

Tentative financial approval based upon information provided to this office in support of projected cost.

Comments: _____

Director/Branch Manager, Division of District Operations

Date: _____

TO BE COMPLETED ON INITIAL APPLICATION:

This building project application is hereby approved according to the conditions outlined in the application. Proceed in accordance with the attached submittal checklist.

Comments: _____

Associate Commissioner, District Support Services

Date: _____

LOCAL BOARD ORDER AUTHORIZING PROJECT MUST BE ATTACHED ON INITIAL & REVISED APPLICATION