

**KENTON COUNTY BOARD OF EDUCATION  
BOARD MEETING MAY 6, 2013 7:00 P.M.  
SANITATION DISTRICT BOARDROOM  
1045 EATON DRIVE, FT. WRIGHT, KENTUCKY**

**ADDENDUM**

**V. Discussion and Action:**

**17. Auditing Services Bid**

**Enc. 29**

A legal advertisement was placed in the Kentucky Enquirer on April 26, 2013 to accept bids for an "Auditing Services". Bids were opened on May 3, 2013 at 10:00 a.m. Given the prior history and potential claim with Bertke, Sparks and Kremer for prior district work, it is recommended that the Board approve the 2<sup>nd</sup> best evaluated proposal, Mountjoy, Chilton, & Medley.

**Recommendation: It is recommended that the Board approve Mountjoy, Chilton, & Medley as the best bid for Auditing Services.**

**KENTON COUNTY BOARD OF EDUCATION  
BOARD MEETING – May 6, 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**

**Service Learning Award – Summit View Middle  
Samantha McCoy, Gracie Shaffer, Abigayle Parham, Max Brueckner, Chris Telesz, Brandon Perkins,  
Hailie Hess, Alexis Clem, Morgan Welch, and teacher, Holly Cobble**

Summit View Middle received the "Judges Choice" award. The scores were determined by judges from the Rotary club, other organizations and also teachers in training at NKU. Service Learning projects were judged on various topics and given a score from 1-9 for each category. SVM received a top score out of the schools with grades 5-8. The criteria for the award were based upon the following:

- Meets a genuine need
- Duration of project is sufficient
- Reflection of new skills or knowledge evident
- Impact upon those served
- Impact upon the students
- Exhibit quality

Congratulations to these awesome students from Summit View Middle School.

**WOW – WHAT OUTSTANDING WORK**

**Lafon Benton, Associate Principal at Dixie Heights High  
Nominated by a colleague**

Mrs. Lafon Benton is one of the newest administrative members of our Dixie family. She has done a great job this year and has put in a lot of time and effort to make Dixie a place to be proud of. She works wonders with her students and puts in a lot of hours of her time to help make Dixie successful. She has done various projects to keep us as a faculty all connected and helps us appreciate the efforts of others. She has an encouraging and positive outlook that builds us up and helps us all to examine what we are doing and strive to be better. Her team spirit and attitude reminds us that we are all on the same team and should be supporting each other as well as doing our part as a team member.

I can say along with a lot of other people it has been a pleasure working with her this year.

**Amanda Doherty, Teacher at Twenhofel Middle  
Nominated by a parent**

I've wanted to send words of praise about Mrs. Doherty for quite some time. I just can't seem to find the appropriate words to express my gratitude for her. My daughter has made such amazing strides since she has been at Twenhofel this year. The entire staff at Twenhofel; Mr. Gross, Mr. Caudill, Mrs. Gastright, Mrs. Hurley, Mrs. Dummit (to name a few) have been wonderful, amazing and oh so patient with our transition and some of our "extra ordinary quirks", requests, etc.

Mrs. Doherty is not just an educator; she is a mentor, a friend and a true blessing to my family. She goes above and beyond what I have ever experienced in our 10 years in the Kenton County school system. The love for her students is genuine; the passion for her profession is genuine. She has given my daughter skills not in the curriculum, she has given her hope, direction, positive influence, positive reinforcement and self esteem. Never giving up, always pushing forward and expecting more, helping her to recognize her own abilities.

Mrs. Doherty is making a difference in the world each day she steps in to that classroom; she is a positive influence on our children, their future...our future. I thank her daily, or at least I hope that I do and she knows the gratitude I have for her. Thank you, the Administration for recognizing and bringing her on board within our school system, in our community and our lives.

**Gary McCormick, Consultant at Central Office  
Nominated by a colleague**

I wanted let everyone know about the guidance Gary provided our department this year. Gary works so well with our "eclectic" group of educators that I sometimes take it for granted that everyone has his skills. They do not! Recently, he worked with us all day in the classroom and the students responded so well by writing solid leads in an argumentative prompt. He also helped us plan for the last 5 weeks of the school year which was especially helpful to me, and he is checking in with us during a lunch meeting to follow up. I spoke with my sister-in-law, who teaches in Jefferson County and they do NOT have a Gary McCormick. I always thank him profusely, but wanted to nominate him for a WOW Award as well. We are better teachers because of his hard work and therefore our students reap the benefits.

**D. Rigor – Relevance – Relationship**

**Presentation – Tentative Budget by Gerald Turner, Assistant Superintendent**

**II. Information**

**A. Monthly Reports**

- |                             |               |
|-----------------------------|---------------|
| <b>a. Attendance</b>        | <b>Enc. 1</b> |
| <b>b. Energy</b>            | <b>Enc. 2</b> |
| <b>c. Finance</b>           | <b>Enc. 3</b> |
| <b>d. Student Nutrition</b> | <b>Enc. 4</b> |

**B. Personnel**

In accordance with the provisions of KRS 160.390, the following personnel changes are reported to the Board of Education by the superintendent of schools.

## **CERTIFIED PERSONNEL**

### **APPOINTMENT OF REGULAR TEACHERS (LIMITED CONTRACT)**

This is to report that the following regular teachers were granted a one year contract of employment for the 2013-2014 school year.

#### **Beechgrove Elementary**

Courtney Holland  
Brenda Nesselroad  
Jennifer Robinson

#### **Caywood Elementary**

Jeremy Evans  
Rachel Hillenbrand  
Diana Martel  
Kimberly Mott  
Adam Pearson  
Pamelia Swan  
Brittany Thompson  
Gina Tierney  
Heather Zink

#### **Ft. Wright Elementary**

Megan Bernardez  
Melissa Huff

#### **R.C. Hinsdale**

Teri Cox  
Emily Harmon  
Tracy Whitney

#### **Kenton Elementary**

Heather Butler  
Anne Denham  
Melissa Gardner  
DeAnn North

#### **Piner Elementary**

Bethany Endicott  
Lindsey Horsley  
Hillary Lubbers  
Lori McQueary  
Lauren Winsett

#### **River Ridge Elementary**

Jennifer Ball  
Tory O'Connell  
Mikel Quast  
Jessica Roesch  
Alison Schumpp  
Kathryn Vandiver



**Ryland Elementary**

Joelle Gross  
Evelyn Stetter

**Summit View Elementary**

Tracy Adkins  
Natalie Dee  
Sarah Haggard

**Taylor Mill Elementary**

Christy Daugherty  
Allyson Franco  
Sara Singler

**White's Tower Elementary**

Emily Barnard  
Kristin Eads  
Susan Parsons  
Cassandra Schoborg

**Summit View Middle**

Clarissa Desmond  
Nicholas Dorning  
Stacey Guthrie  
Nicole Leggett  
Julie Lovell  
Tammy McCormick  
Emily Rasp  
Beverly Stamm  
Katelyn Teke  
Kayla Weaver

**Turkey Foot Middle**

Michele Beier  
Angela Boerger  
Ryan Borkowski  
Christi Cleaver  
Nicholas Croslin  
Rachel Ferris  
Sarah Gronefeld  
Sarah Jarrard  
Christina Prindle  
Stacey Russell

**Twenhofel Middle**

Amanda Doherty  
Anthony Gatewood  
Traci Nestheide  
Nicole Regan  
Heather Reist  
Kyna Ritz

Michelle Schwartz

**Woodland Middle**

Dana Brady  
Kristen Boeshart  
Pauline Childs  
Brittany Forsythe  
Emily Grooms  
Roger Hall  
Melissa Henderson  
Rosalind Koop  
Timothy Tyler Lucas  
Tara Sides  
Ashley Wietholter  
Laura Winkle

**Dixie**

Heather Bundy  
Ashley Clements  
Valerie Conti  
David McFarland  
Laura Upchurch

**Scott**

Rebecca Bradley  
Megan Shelley  
Zachary Triplett  
Christina Walls  
Natoshia Wilhelm

**Simon Kenton**

Carrie Bonar  
Charity Harrier  
Sandy Jackson  
Roy Lucas  
Patrick Mason  
Tenesha Ritchie  
Natalie Shearer  
Shelli Stinson  
Christina Warner  
Mandee Wells  
Jessica Wendeln

**KCAIT**

Laura Engelman  
Adam Klaine  
Michael VanHook

**NKYDC**

Judith Paul

## **APPOINTMENT OF REGULAR TEACHERS (CONTINUING CONTRACT)**

This is to report that the following regular teachers will be granted a continuing contract of employment beginning with the 2013-2014 school year.

### **Beechgrove**

Christine Apro  
Stephanie Carter  
Carol Clements  
Sandra James  
Andrea Lane  
Kathy Saunders  
Kimberly Stelzer  
Nicole Wehrman  
April Wilsey

### **Caywood**

Mary Fender  
Amy Insko  
Emily Kreyling  
Devin "Ashley" McFarland  
Rachel Schierloh

### **Ft. Wright Elementary**

Lisa Derrick  
Tela Garcia  
Troy McKinley  
Mary Mitchell  
Jennifer Stevens

### **R.C. Hinsdale**

Patricia Kiefer  
Karra McDonnell  
Lauren Popham  
Kristen Stainforth  
Justa Stieritz  
Lara Stowers  
Heather Talbert

### **Piner Elementary**

Melanie Harvey  
Joanne Hicks  
Victoria O'Brien

### **River Ridge Elementary**

Gillian Dilts  
Kevin Mayleben

### **Summit View Elementary**

Stefanie Borders  
Alicia Essenmacher  
April Kelshaw  
Katherine Kranzley

Jennifer McDermott

**Taylor Mill Elementary**

Brittany Starnes

**White's Tower**

Caroline Bragg

Deborah Edwards

Jessica Hansel

Autumn Hendrickson

Shannon Leffler

**Summit View Middle**

Kristina Gavin

Kathleen Gutzwiller

Elaine Kelleher

Heather Spurlin

**Twenhofel Middle**

Shannon Gross

**Turkey Foot Middle**

Adrienne Kocin

**Woodland Middle**

Ashley Gregory

Tracy Kaake

Stephanie Profitt

**Dixie**

Jennifer Baldwin

Lafon Benton

Bethany Crotts

Alexander Koenig

**Scott**

Gabriel Guthrie

Lisa Otis

Jill Robertson

Carolyn Stewart

**Simon Kenton**

Michele Cummings

Shelley Gambrel

Brad Walker

Emily Weatherford

Megan Wilson

**Central Office**

Jennifer Miller-Horn

Malina Owens

Alvin Poweleit

Paula Rust  
Emily Wisher

**KCAIT**

Francis O'Hara

**RENEWAL OF TEACHER INTERNSHIP LIMITED CONTRACTS (EXPIRATION OF CERTIFICATION).**

This is to report the following teaching certificates will expire on June 30, 2013. Under Kentucky law it is necessary that a teacher hold a teaching certificate in order to be able for his or her position. Hence, it is reported by the superintendent that the contracts of the following teachers will not be renewed unless such teacher files with the personnel office prior to the opening day for teachers for the 2013-2014 school year a valid renewal or replacement teaching certificate issued by KDE covering the positions to which they are assigned. However, any of the below listed teachers who file such teaching certificates with the personnel office prior to the opening day for teachers for 2013-2014 will be considered for re-appointment to a position as a teacher commencing July 1, 2013.

<b><u>Name</u></b>	<b><u>School</u></b>	<b><u>Date (Cert. Expires)</u></b>
Keith Braunwart	Simon Kenton H. S.	06/30/2013
Amanda Downs	Woodland M. S.	06/30/2013
Pamela Hanson	Woodland M. S.	06/30/2013
Emily Hughes	Simon Kenton H. S.	06/30/2013
Sarah Kleymeyer	Woodland	06/30/2013
Holly Meade	Simon Kenton H. S.	06/30/2013
Kelli Nitardy	Ft. Wright Elem.	06/30/2013
Terry Pelfrey	KCAIT	06/30/2013
Jesse Rawe	Woodland M. S.	06/30/2013
William Schwartz	Scott H. S.	06/30/2013
Lisa Wise	Taylor Mill Elem.	06/30/2013

**NON-RENEWAL OF LIMITED CONTRACTS (EXPIRATION OF CERTIFICATION)**

This is to report the following teachers who are on limited contract status having teaching certificates which will expire on June 30, 2013. Under Kentucky law it is necessary that a teacher hold a teaching certificate in order to be eligible for his or her position. Hence it is reported by the superintendent that the contracts of the following teachers will not be renewed unless such teacher files with personnel office prior to the opening day for teachers for the 2013-2014 school year a valid renewal or replacement teaching certificate issued by KDE covering the positions to which they are assigned. However, any of the below listed teachers who file such teaching certificates with the personnel office prior to the opening day for teachers for 2013-2014 will be considered re-appointed to a position as a teacher commencing July 1, 2013.

<b><u>Name</u></b>	<b><u>School</u></b>	<b><u>Date (Cert. Expires)</u></b>
David Brossart	Dixie Heights H. S.	6/30/2013
Carla Combs	White's Tower Elem.	6/30/2013
Meghan Cooper	Hinsdale Elem.	6/30/2013
Jack Fields	KCAIT	6/30/2013
Rebekah Gash	River Ridge Elem.	6/30/2013
Erin Geesaman	Ft. Wright Elem.	6/30/2013
Danah Hacker	Simon Kenton H. S.	6/30/2013
Allyson Hurtt	Dixie Heights H. S.	6/30/2013

Courtney Lawson	Caywood Elem.	6/30/2013
Nicole Mize	Dixie Heights H. S.	6/30/2013
Constance Nauert	Summit View Elem.	6/30/2013
Robert Sawyers	Turkey Foot M. S.	6/30/2013

**STATEMENT OF INTENT TO TERMINATE CONTINUING CONTRACTS**  
**(EXPIRATION OF CERTIFICATION)**

The following teachers are on a continuing contract status with the Board of Education but have teaching certificates which will expire on June 30, 2013. In accordance with KRS 161.020, no person is eligible to serve as a teacher, or receive salary for services rendered in such position, unless the person holds a certificate of legal qualification for such position and no teacher is eligible for continuing contract status unless the person holds a valid teacher certificate.

No person shall enter upon the duties of a position requiring certification qualifications until the certificate has been filed and credentials registered with the district employing the person. Accordingly, it is reported by the superintendent that any of the following teachers who do not submit to the personnel office renewal or replacement teacher's certificates valid for the position for which they are assigned shall be considered terminated as of July 1, 2013.

<b><u>Name</u></b>	<b><u>School</u></b>	<b><u>Date (Cert. Expires)</u></b>
Gina Benham	Woodland M. S.	6/30/2013
Barbara Bogard	Hinsdale Elem.	6/30/2013
Jamie Bogner	Twenhofel M. S.	6/30/2013
Brad Carr	Scott H. S.	6/30/2013
Amy Combs	Beechgrove Elem.	6/30/2013
Amy Dodd	Ryland Elem.	6/30/2013
William Dyk	White's Tower Elem.	6/30/2013
Matthew Emerine	Twenhofel Middle	6/30/2013
Bradley Ernst	Turkey Foot M. S.	6/30/2013
Nathan Gilbert	Simon Kenton H. S.	6/30/2013
Brandon Griffith	Dixie Heights H.S.	6/30/2013
Amy Groene	Summit View M. S.	6/30/2013
Gerilynn Harris	Ft. Wright Elem.	6/30/2013
Kathryn Hart	River Ridge Elem.	6/30/2013
Jesse Herbst	Simon Kenton H. S.	6/30/2013
Michelle Kinder	Woodland M. S.	6/30/2013
Rachel McCormick	Dixie Heights H. S.	6/30/2013
Michael McDonald	Simon Kenton H. S.	6/30/2013
Susan Morehead	Turkey Foot M. S.	6/30/2013
Sarah Neikirk	Ft. Wright Elem.	6/30/2013
Carla Oetinger	Ryland Elem.	6/30/2013
Margaret Von Boyte Zerhusen	Summit View Elem.	6/30/2013
Addison Welp	Scott H. S.	6/30/2013

**NON-RENEWAL OF CONTRACT**

This is to report that the following certified staff were under a 1 year limited contract of employment and will need to apply to be reemployed for the 2013-2014 school year. The superintendent sent a letter of notification, as required by KRS 161.750, to the below named employee that his/her contract will not be renewed.

<b><u>Name</u></b>	<b><u>School</u></b>
Constance Baynum	Central Office
Jenna Bland	White's Tower Elem.
Carole Blasingame	River Ridge Elem.
Emily Booher	River Ridge Elem.
Kathy Brown	Central Office
Christopher Bryson	.6 KCAIT
Matthew Buis	Turkey Foot
Jane Bush	Central Office
Tracy Carskadon	.5 White's Tower Elem.
Carol Clements	Beechgrove (Nurse)
Jennifer Clemons	Summit View Elementary
Mindy Coleman	Kenton Elem.
David Colwell	Twenhofel Middle
Julie Comerford	River Ridge Elem.
Ellen Crum	Piner Elem.
Jason Dalhover	.6 Taylor Mill Elem.
Julie Doumont	.5 Beechgrove Elem.
Gene Dupin	Central Office
Jennifer Eckler	Dixie Height H. S.
Matthew Emerine	Twenhofel M. S.
Sara Faehr	.5 White's Tower Elem.
Alexander Fangman	Scott H. S.
Rachael Fasciotto	Ft. Wright Elem.
Chelsea Fee	Ft. Wright Elem.
Chad Fields	Dixie Heights H. S.
Robyn Fischesser	Scott
Jamie Garner	Woodland
William Griffin	Turkey Foot M. S.
Amanda Grimes	River Ridge Elem.
Robin Gurczynski	Scott H. S.
Sarah Guthier	Dixie Heights H. S.
Karen Hackman	.5 Taylor Mill Elem.
Kelley Halverson	Summit View Elem.
Charity Harrier	.5 Simon Kenton H.S.
Jerrica Harris	River Ridge Elem.
Alicia Haskell	Twenhofel M. S.
Kelle Heck	Dixie Heights H. S.
Melissa Hendrickson	Scott H. S.
Emily Howard	Scott H. S.
Aaron Hugenberg	Scott H.S.
Courtney Hungler	Taylor Mill Elem.
Ryan Jarrell	Summit View Elem.
Kathleen Johnson	.6 Dixie Heights H. S.
William Jones	Scott H.S.
David Kemen	Scott H. S.
Ruth Kertis	Central Office
Jennifer Kidman	River Ridge Elem.
Audrey Kinney	Turkey Foot M.S.
Jessica Klinedinst	Kenton Elem.
Tiffany Kuehne	Ryland Elem.
Jodi Lennon	Dixie Heights H. S.

Jessica McMahan	River Ridge Elem.
Margaret Mando	River Ridge Elem.
Sheryl Martin	Central Office
Roseanna Meacham	River Ridge Elem.
Ashley Milar	Ft. Wright Elem.
Cynthia Miller-Wehrle	White's Tower Elem.
Sarah Mills	Scott H. S.
Carol Mitchell	Simon Kenton H. S.
Nicole Moore	Caywood Elem.
Whitney Mullins	.6 Caywood Elem.
Rebecca Nooe	White's Tower Elem.
Lisa O'Connor	River Ridge Elem.
Jennifer Olsen	River Ridge Elem.
Katelyn Petersen	Taylor Mill Elem.
Sheri Raleigh-Collins	Central Office
Kara Ruby	White's Tower Elem.
Emily Rumker	River Ridge Elem.
Lauren Ryan	Summit View M. S.
Carey Sabin	Woodland M. S.
Bernard Sandfoss	Turkey Foot M. S.
Carol Scaringelli	Simon Kenton H. S.
Anne Schollmeier	Beechgrove Elem.
Jeffrey Scroggin	Dixie Height H. S.
Christopher Shively	Turkey Foot M. S.
Dwight Smith	.5 Piner Elem.
Jim Spaw	Central Office
Amy Spegal	District Wide
Diana Taliaferro	Scott H. S.
Vicki Tate	.5 Simon Kenton
James Michael Thaxton	Dixie Heights H. S.
Michael Tolliver	Central Office
Maria Tomasetti	.5 Caywood Elem.
Sara Tomelin	Summit View M. S.
Julie Tyner	Central Office
Janet Venneman	Beechgrove Elem.
Shannon Weaver	Summit View Middle
Kimberly Wilkins	River Ridge Elem.
Nicholas Wilson	Dixie Heights H. S.
Stacey Wing	Dixie Heights H. S.
Lucy Winter	River Ridge Elem.
Lisa Wise	Taylor Mill Elem.
Jessica Wolsing	Piner Elem.
Jeffrey Wright	Twenhofel M. S.

### **CLASSIFIED PERSONNEL**

**This is to report that the following classified employees were granted a 1 year contract of employment for the 2013-2014 school year.**

#### **CAFETERIA STAFF**

Kelley Alford RR  
Barbara Bach SK



Gertrude Bauer HIN  
Michelle Beetem WT  
Gayle Bowen CA  
Martha Britton WD  
Judy Brown KE  
Sandra Carlisle KE  
Erica Carnes BG  
Jody Cheesman WD  
Tracy Collins SV  
Virginia Corso DX  
Cheryl Covington TW  
Mary Ann Cunningham SV  
Mary Dawn TF  
Barbara Dickens DX  
Kimberly Dorman SC  
Diane Edmunds DX  
Kathy Eggleston SC  
Sheila Eggleston DX  
Deborah Fehler SK  
Michelle Fisher HIN  
Versie Fossitt TW  
Rebecca Franklin DX  
Karen Fry CA  
Judy Gebhardt SC  
Toni Gleason RY  
Laura Gross FtW  
Jennifer Hiltenbeitel TW  
Angelene Hoskinds SC  
Renee Hoskinds HIN  
Carla Hucker SV  
Autumn Hurtt SV  
Connie Hutson TM  
Peggy Jackson SK  
Vicki Jehn RR  
Peggy Justice SK  
Dianna Keller SV  
Danielle Kelly SV  
Kim Kidwell TF  
Teresa Kincaid RY  
Ann Kloentrup RY  
Kathleen Koors SV  
Robin Lawrey CA  
Marsha McCormick SV  
Denise McKinley TW  
Sharee Miles SC  
Robin Noakes SV  
Sharon Noakes SV  
Sandra Oehler TM  
Diane Olding BG  
Brenda Otter SK  
Sandra Pike SV  
Pam Potter RR

Jessica Purnell DX  
Monica Rahe SK  
Danny Rakes DW  
Pamela Rakes RR  
Doveye Razor SK  
Carol Regan TF  
Patricia Riggs DX  
Ann Rodgers WD  
Edith Rogers WT  
Julia Sandlin TM  
Tracy Schimmelman DX  
Karen Schmitz TF  
Kerri Schultz TF  
Deborah Scott TF  
Kathy Sebree BG  
Valerie Shearer TW  
Grace Siereveld BG  
Shari Simmons WD  
Gina Stephenson RR  
Diana Kathy Stickels CA  
Julie Sullivan RY  
Karen Tinker CA  
Monica Trattles PI  
Debbie Treller FTW  
Jo Walker TW  
Tina Warren PI  
Paula Weaver RR  
Teresa Wehr WD  
Amy Williams PI  
Patsy Williamson DX  
Sherry Winter BG  
Mary Witt SV  
Wanda Young WT  
Delores Younger SK

### **CENTRAL OFFICE**

Chris Baker	Energy System Coordinator
Cuncray Collins	Student Records Manager
Gary Crawford	Computer Maintenance Technician
Kim Demmien	Administrative Assistant
Terri Erwin	Food Services Operations Coordinator
Vicki Fields	District Technology Coordinator and Board Secretary
Cherrie Fitzgerald	Accounts Payable Bookkeeper
Cindy Fry	Administrative Assistant
Rob Haney	Executive Director of Support Operations
Erin Harlow	Supervisor of Accounting
Nancy Hoffman	Administrative Assistant
Carrie Hooten	Purchasing Agent
Chris Kendall	Media Coordinator/Producer
Jerome N. Kremer	Computer Maintenance Technician
David Lloyd	Facility Systems Director

Diane McMahan  
Danny Mann  
Teal Nally  
Jennifer Paganetto  
Suzanne Porter  
Tammy Pugh  
Toni Scherbauer  
Phyllis Schry  
Chis Schultz  
Chris Setters  
Ronda Smalley  
Sarah Steffen

Personnel Coordinator  
Construction Project and Facilities Manager  
District Safety Officer and Risk Manager  
Payroll Data Manager  
Payroll/Benefits Coordinator  
Coordinator  
Senior Receptionist  
Operation Systems Coordinator  
Computer Maintenance Technician  
Computer Maintenance Technician  
Clerk  
Administrative Assistant

### **THERAPIST & THERAPY ASSISTANTS**

Tammie Beckett	-	Therapy Assistant
Bethany Finn	-	Therapy Assistant
Amy McDonald	-	Therapy Assistant
Suzanne Noel	-	Therapist
Beth Schoettle	-	Therapy Assistant
Bridget Sherman	-	Therapist
Eddie Mae Yates	-	Therapy Assistant
Jane Zembrodt	-	Therapist
Susan Zink	-	Therapy Assistant

### **SCHOOL SECRETARIES**

Jeannette Beck HIN  
Bobbie Brock DX  
Michelle Brown KE  
Cynthia Casson WT  
Susan Chard NKYDC  
Jeanne Cooper SK  
Katrina Deck SVE  
Kim Delbarba FTW  
Ellen Detmering SK  
Tracy Elder TF  
Carley Elder TF  
Dianna Ferguson FTW  
Catherine Finley DX  
Elizabeth Fisk PI  
Patricia Foreman CA  
Jennifer Fulmer RR  
Marlene Hanner WT  
Cathy Heckman TM  
Cathy Heimbrock SVM  
Misty Jones HIN  
Sylvia Jones SC  
Angela "Chris" Knochelman SK  
Jamie Lawson SK  
Deborah McIntosh DX  
Trina Mardis PI

Donna Merkle SC  
Regina Monson SK  
Diane Osterhage WD  
Debra Petrey TM  
Valorie Richardson TF  
Diane Schadler TW  
Mary Jo Schmiade TW  
Crystal Schoborg SVM  
Jill Schuler KE  
Sandy Smith WD  
Sherry Soward SC  
Charleen Steinborn SVM  
Kathy Steinhaus RY  
Sherry Taylor RR  
Andrea Tekulve BG  
Helen Whitley KCAIT  
Kristina Woodard SVE

#### **FAMILY RESOURCE STAFF**

Kristina Adams SVE/SVM  
Donna Boyers PI  
Melissa Cross SK  
Becky Darnell TF  
Amanda Deye TM  
Sally Fortney WT  
Jamie Gastright TW  
Julia Goodman BG  
Claudine Grizzell BG  
Brandi Kekua-Ellison SC  
Rose Koehler FTW  
Leah Langdon CA  
Deborah Ledonne RR  
Susan Martin RY  
Gina Murawski DX  
Amber O'Brien SVE/SVM  
Melody Simms KE  
Sharon Timmers RR

#### **SOCIAL WORKERS**

Derek Chow SC  
Amy Blythe SK  
Jason Frazier TW

#### **SCHOOL NURSES**

Patti Blank FTW  
Jenifer Cook SV  
Bonnetta Cooke DX  
Rebecca Duncan TM  
Kay Maynard TF  
Patsy Piercefield TW

Cheryl Smith RR

Paula True SK

### **PLANT MANAGERS**

Hershel Anderson SK

Plant Manager

Jake Bondick DX

Plant Manager

Aaron Earls

Plant Manager

Michael Hogue SC

Plant Manager

Michael Lowe TW

Plant Manager

Oralena Ramler SV

Plant Manager

Gary Treadway TF

Plant Manager

### **BUILDING OPERATION SUPPORT STAFF**

Billy Adams SC

Rickey Allen SK

Donald Barnett KE

Kathy Bedel RR

Gary Bowling SK

Michael Carnes WD

Robert Carr WD

Justin Childress TW

Zane Clayton DX

Michael Combs SVM

Steven Cooper SC

Jason Davis SVE

Cathy Deaton DX

Glenn Derrick BG

James Downey RR

Michael Duddey SC

Alex Elder TW

Brandy Engelhardt SK

Maybelle Engle WD

Jerry Ferguson FTW

Brian Flanagan TW

Michael Fry SVM

Michael Gripshover DX

Mel Haigis FTW

David Halderman BG

Pamela Hall KE

Michael Herald RR

Timothy Holmes SVE

Jeanne Howard TF

Sheila Jackson TM

Tammie Janney RCH

Rickie Jenkins TF

Minnie Johnson SVE

Janice Jones TM

Paula Klopfer SK

Suzanne Kroger SK

Larry Lambert RY

Robert Lawson RY

Perry Marksberry RR  
Cindy Miller TW  
James Moss SK  
Rhonda Owens SVM  
Doris Poe RCH  
Brenda Purcell SC  
Kenny Rice SK  
Betty Roark CAY  
Michael Roland TF  
Rebecca Rose SC  
Rebecca Rouse RCH  
Mark Scherbauer BG  
Jeremy Schmid SVM  
Kenneth Schreck WD  
Katherine Shepherd DX  
Kim Smith RY  
Michael Supinger TM  
Rick Wainscott RR  
Michael Weber FTW  
Mark Wermuth SVE

### **BUS DRIVERS**

Catherine Acuff  
Anne Adkins  
Ernest Adkins  
Paula Allen  
John Arrasmith  
Wanda Bach  
Jennifer Ballinger  
James Baynard  
Derrick Becker  
David Bodkin  
James Bogart  
John Brewster  
William Bromback  
Dorothy Brooksbank  
Pauline Brownfield  
Robert Browning  
Paul Burgess  
Gary Burris  
Paula Burris  
Heather Byrd  
Timothy Cantrell  
Kit Carson  
Jana Case  
Carol Casterline  
Gerald Chambers  
Dorsey Chasteen  
Lewis Clements  
Harold Clemons  
James Clephane

Sandra Cole  
Timothy Combs  
Donald Courtney  
Dustin Cowan  
Karen Cowan  
Catheryn Crawford  
David Day  
Elizabeth Delorme  
Donald Detmering  
Pamela Duncan  
DeWayne Durr  
William Elstun  
Denise Embry  
Elbert Eubank  
Connie Faulkner  
Phyllis Feagan  
Stephanie Fields  
Paul Fisher  
Brandie Fisk  
Jennifer Fisk  
William Freimuth  
Dennis Friedman  
Carla Glaza  
Lawrence Goebel  
Samuel Hacker  
Victoria Hale  
Wayne Hammond  
Christopher Harmeling  
Phyllis Hartman  
Rachel Hartman  
Jim Hensley  
Timothy Hiatt  
Janice Hubbard  
Edwin Hutchins  
Larry Insko  
Mary Johnson  
Tracey Kidwell  
Thomas Klette  
Paul Koch  
Michael Krechting  
Karen Landrum  
Thomas Lawless  
Jerry Lawson  
Laura Lee  
Brenda Lockhart  
George Lonneman  
Robbyn Lyon  
Robert Magee  
Ron Mahan  
Douglas Miller  
Kimberly Morgan  
Randy Morgan

Lewis Moses  
 Patrick Moyer  
 Brandy Mueller  
 Gary Napier  
 Mark Nienaber  
 Michael Page  
 Donna Paskal  
 Dennis Peters  
 Charles Phillips  
 Danita Pickett  
 Kimberly Putthoff  
 John Rademacher  
 Don Rainone  
 Gary Reimer  
 Tim Roach  
 Marilu Roberts  
 James Robinson  
 Sonia Robinson  
 Gerald Rogers  
 Cheryl Roland  
 Randy Rump  
 Carole Scherder  
 Nellie Scherder  
 Jan Schuck  
 Vicki Schulte  
 Charles Seifert  
 Lori Simon  
 Byron Simpson  
 Constance Snipes  
 Wayne Stamper  
 Russell Stephens  
 Stephen Summe  
 Michael Sweeney  
 Jimmie Trapp  
 Anthony Vaccariello  
 John Vehige  
 Mary Vercheak  
 Marcia Viox  
 Marcus Wade  
 Jeffrey Wera  
 Kenneth White  
 Carmen Wolfinbarger  
 Elizabeth Wulfeck

### **BUS DRIVER TRAINER**

Patricia Callen	-	Bus Driver Trainer
Mary Govan	-	Bus Driver Trainer
James Hale	-	Bus Driver Trainer
Cindy Schneider	-	Bus Driver Trainer



## **BUS MONITORS**

Barbara Acuff  
Rhonda Ashbrook  
William Bishop  
Cari Brady  
Connie Brewster  
Dennis Caldwell  
Timothy Cantrell  
Melodye Carnes  
Peggy Clephane  
Lisa Depenbrock  
Teresa Glenn  
Linda Grout  
Sharon Halpin  
Kim Harris  
Al Hudson  
Linda Huffman  
Dorothy Hungler  
Andrea Hutchins  
Rhonda Knochelmann  
Janice Larison  
Jerry McCauley  
Martha Messingschlager  
Geraldine Miller  
Larry Moran  
Mary Morgan  
Irene Portwood  
Marlene Pyke  
Shannon Ramsey  
Kim Rump  
Christa Scharf  
Kathleen Smith  
Michelle Strain  
Sheri Williams

## **TRANSPORTATION STAFF**

Sherry Eagler	-	Assistant Director
Donna Donaldson	-	Administrative Assistant
Jennifer Lay	-	Clerk
Stephen McCoy	-	Clerk
Debbie Seever	-	Administrative Assistant
Tina Snelling	-	Area Coordinator
Charlotte Wayman	-	Area Coordinator
Robert Wehr	-	Garage Supervisor

## **MECHANICS**

Norman Ashcraft  
Dwayne Fields

Chris Jeffries  
Steve Knochelman  
Joseph Lee

**MAINTENANCE STAFF**

Joseph Adkins  
Michael Blau  
Daniel Bondick  
Michael Collins  
Josh Hamer  
George Hoffman  
Kevin Pfefferman  
Chuck Tackett  
Dale Wellman

**INSTRUCTIONAL AND NON-INSTRUCTIONAL ASSISTANTS**

Bertha Alsip TW  
Carrie Antelo SVE  
Marien Baioni RY  
Kathleen Ball KE  
Melissa Barnes RR  
Julie Bennett RR  
Dia Berwanger PI  
Jacklyn Bishop WT  
Christine Black SVE  
Margaret Boehm TM  
Kathleen Boemker BG  
Tawna Bowles SC  
Kathleen Boyle SC  
Patricia Brake RR  
Colleen Bracke CA  
Reva Braunwart KN  
Krista Breedlove SVE  
Ann Bricking CA  
Lacherese Brient RY  
Stephanie Brown SVE  
Beth Brueggeman RR  
Patricia Bunch SVE  
Kathleen Cahill RR  
Joan Cain TM  
Pamela Cain PI  
Julie Callahan SVE  
Betty Carnes SVE  
Mary Carrico SVE  
Linda Casson WD  
Teresa Catchen DX  
Denise Clayton RR  
Sherry Clifton FTW  
Sherri Coomer BG  
Jeanne Coyle SVM  
Amanda Cummins KE

Beverly Cummins TW  
Ann Dalton RY  
Gloria Davis WD  
Mary Dean TM  
Carole Dressman CA  
Kathleen Duffy TM  
Michelle Dummitt TW  
Tina Dunn SVM  
Wendy Elmore TW  
Sandy Elsbernd TF  
Jeannie Ely RR  
Regina Feinauer SK  
Angela Felts SVE  
Pamela Fields CA  
Jim Filer RR  
Alice Flick FTW  
Dianne Franxman SC  
Melinda Franxman NKYDC  
Janet Frohlich Success Academy  
Connie Gaylor TW  
Sandra Geiman TF  
Mary Gibbs BG  
Susan Ginn CA  
Heather Graziani SVE  
Vicki Greco HINS  
Rhonda Grimes PI  
Tammy Groneman SVM  
Becky Guenther KE  
Joan Guenther SVE  
Lori Hacker SK  
Jessica Hamilton SK  
Mitzi Harper SVE  
Vickie Heath SVM  
Regina Hehman SVE  
Loretta Hensley KE  
Connie Hergott WD  
Pilar Hernandez DeMason CA  
Holly Holtkamp CA  
Heather Horton DX  
Kim Howard RR  
Marilyn Howell NKYDC  
Danice Hurley TW  
Deborah Hurley SK  
Nancy Jackson HINS  
Paula Jackson BG  
Barbara Johnson TF  
Shelby Johnson TF  
Clara Justice TF  
Kimberly Kannady TW  
Amy Kellerman WD  
Vivian Kiefer WT  
Regina Killion DX

Bonnie Knopp BG  
Dawn Koors RR  
Beth Koth RR  
Peggy Kreidenweis BG  
Margaret Kremer RR  
Sylvia Kremer CA  
Theresa Kron RY  
Kevin Kubiak SK  
Mary Kunz SC  
Melissa Lemming RY  
Donna Lessley RR  
Laurie Linnemann SC  
Karen Malott RY  
Tricia Mann SK  
Patricia Mardis WD  
Kim Martin RY  
Mary Martin TF  
Rebecca Martin SVM  
Glenna May WT  
Christine Menkhaus RR  
Nancy Messmer HINS  
Melva Middendorf BG  
Amy Milburn FTW  
Teresa Milburn CA  
Sherri Miller BG  
Mary Mills SVE  
Laura Mueller TW  
Tina Murphy RY  
Joanne Muzzilo BG  
Jamee Myron DX  
Kathleen Nagy HINS  
Therese Nichter RR  
Sandra Palmer PI  
Monica Parker SK  
Lisa Parks RR  
Kimberly Pelle SC  
Stephanie Pence SK  
Dee Pryor WT  
Joan Pugh SK  
Laura Ralenkotter BG  
Maryanne Rauch RR  
Kimberly Rawe TM  
Nancy Reed WD  
Beverly Remmell PI  
Karen Rettig FTW  
Lori Rice KE  
April Roberts KE  
Beth Rode BG  
Patricia Roenker TM  
Sally Rohlman RR  
Kristine Ruschman HINS  
Karen Salyers SVE

Terrah Scheper WD  
Jill Schmiade TW  
Karen Schwaller TM  
Durinda Sergeant RR  
Brenda Shaw SVE  
Ramona Sholander SVE  
Jean Siebenthaler TF  
Veronica Smedley RR  
Connie Smith KE  
Michelle Smith SVM  
Nicole Smith TM  
Sharon Smith SK  
Kelly Spencer CA  
Kelly Spencer RR  
Diane Sper FTW  
Nora Spina WD  
Brandy Stahl PI  
Paula Stover BG  
Deborah Strobel BG  
Tara Summe CA  
Rebecca Tomlin WT  
David Turnbull SC  
Mary Vaal HINS  
Laura Vando RR  
Pamela VanHook BG  
Diane Veeneman SC  
Peggy Wahn SK  
Gwendolyn Walters BG  
Regina Wartman SVE  
Teresa Weaver RY  
Ada Weber SK  
Angela Webster BG  
Diana Webster SK  
Howard Wehrle RR  
Katrina Wellman KE  
Melissa Willis PI  
Renee Willoughby RR  
Melissa Wright TF  
Sally Wright WT  
Cheryl Wyrick TM  
Brandy Young BG  
Diana Yunker TF  
Lisa Zeller CA  
Deborah Zion WT

### **INTERPRETER**

Tiffany Barnes RR  
Anthony Gray TF  
Shannon Higgins RR  
Cynthia Long DX  
Ginger Moser DX

Pamela Pitts DX  
Sarah Walton DX

### **NON-RENEWAL OF CLASSIFIED EMPLOYEES**

This is to report that the following classified employees were under a 1 year contract of employment and will need to apply to be reemployed for the 2013-2014 school year. The superintendent has sent a letter of notification, as required by KRS 161.750, to the below named employee that his/her contract will not be renewed.

<u>Name</u>	<u>School</u>
Sheila Abell	Beechgrove
Debbie Addington	Transportation
Rickey Allen	Simon Kenton
Hershel Anderson	Simon Kenton
Amy Andrews	River Ridge
Melinda Auton	Beechgrove
Candi Back	Simon Kenton
Connie Ball	Caywood
Charlene Bates	Transportation
Cheryl Bergman	White's Tower
Kim Black	Scott
Michael Blau	Central Office
Kia Blevins	Kenton/Simon Kenton
Tim Boggs	Turkey Foot
Susan Bolin	River Ridge
Paul Bowersock	Transportation
Kelly Bowick	Transportation
Gina Bowling	Simon Kenton
Tara Bradford	White's Tower
Brandon Brockman	White's Tower
John Brown	Transportation
Christopher Bundy	Transportation
Linda Butsch	Ryland
Kelly Bynum	Ft. Wright
Margaret Campbell	White's Tower
Tracy Campbell	Caywood
Theresa Cember	Dixie
Laura Clephane	Scott
Jennifer Clifton	Transportation
Tracy Collins	Summit View
Lori Cook	Transportation
Linda Cornett	Ft. Wright
Ron Corso	Dixie
Karen Cottengim	Caywood
Drew Courtney	River Ridge/Dixie
Ted Denman	Transportation
Teresa Donaldson	Transportation
Jay Drake	Transportation
Elizabeth Drees	Woodland
Melanie Drennon	Kenton
Matthew Dudley	White's Tower

Aimee Duncan  
Gene Dupin  
Aaron Earls  
Samuel Elsbernd  
Karen Erwin  
Michael Fairchild  
Crystal Fisk  
Michael Fisk  
Debbie Freidman  
Susan Ganci  
Karen Gardner  
Jeff Gaunce  
Debbie Gilbert  
Isabella Glinski  
Charles Goecke  
Beverly Guenther  
Lisa Haddix-Lawrence  
Jill Hall  
Diana Hankinson  
Danielle Harmon  
Barbara Harris  
Paula Hauck  
Nicole Heeger  
Rachel Hehman  
Judy Hensley  
Jim Herman  
Amy Holt  
Marsha Howe  
Nicole Hubbard  
Kathleen Huffman  
Krista Hughes  
Donna Hunt  
Stacey Hutchins  
Sheila Jackson  
Seth Jansen  
Ashley Jones  
Sheila Kelly  
Kathleen King  
Robert Gary King  
Sheena Kinney  
Joshua Kleymeyer  
Pamela Kremer  
Samuel Krist  
Desiree Kruetzkamp  
Emma Lawrence  
Karen Lawson  
Kelcie Lay  
Deanna Ledonne-True  
Johanna Lute  
Kermit Maggard  
Barbara Martin  
Tracey McCaffrey

Woodland  
Central Office  
River Ridge  
Scott  
Turkey Foot  
White's Tower  
Ryland  
Dixie  
Transportation  
Transportation  
Turkey Foot  
Transportation  
District Wide  
Dixie  
Transportation  
Dixie  
Ft. Wright  
Simon Kenton  
Simon Kenton  
Transportation  
Beechgrove  
Piner  
Kenton  
Kenton  
Transportation  
Transportation  
Kenton  
Piner  
Transportation  
White's Tower  
Caywood  
River Ridge  
River Ridge  
Taylor Mill  
Scott  
Ft. Wright  
Ft. Wright  
Caywood  
Transportation  
River Ridge  
Hinsdale  
Woodland  
Transportation  
Beechgrove  
Ryland  
Hinsdale  
Transportation  
Simon Kenton  
Transportation  
Transportation  
Taylor Mill  
Ft. Wright

Kellie McCoy  
Andrew McDaniel  
Elizabeth Menke  
Jennifer Miller  
Karen Miller  
Ray Miracle  
Krista Morrison  
Lisa Morrison  
Wesley Mullins  
Kerrie Murphy  
Elaine Nienaber  
Sharon Noakes  
Teresa Owen  
Karen Paolucci  
Nancy Parker  
Rena Payne  
Guy Ponzer  
Melissa Price  
Laura Rimer  
Patricia Roberts  
John Ryan  
Emily Schilling  
William Schmiade  
Elizabeth Schnell  
Pam Schuck  
Dennis Schulte  
Karen Schultz  
Cheryl Sears  
Amanda Seibert  
Brenda Shaw  
Hannah Sizemore  
Beverly Skidmore  
Claire Smith  
Jamie Smith  
Cathy Stallings-Plunkett  
Jason Stallkamp  
Amber Stephens  
David Strange  
LeAnn Thomas  
Vickie Thomas  
Craig Thompson  
Michele Thornberry  
Karen Tindall  
William Trinkle  
Debra Veid  
Joann Venneman  
Linda Volz  
Manuela Weber  
Judy Wells  
Mitchell Wenstrup  
Harry Wessel  
Glenn Whipple

Beechgrove  
Dixie  
Central Office  
White's Tower  
Ft. Wright  
Beechgrove  
Central Office  
Simon Kenton  
Turkey Foot  
Beechgrove  
Central Office  
Summit View  
Scott  
Dixie  
Transportation  
Success Academy/Twenhofel/White's Tower  
Simon Kenton  
Woodland  
Twenhofel  
Dixie  
Transportation  
Piner  
Taylor Mill/Scott  
Ft. Wright  
Turkey Foot  
Transportation  
Ryland  
Turkey Foot  
Transportation  
Summit View Elem  
Dixie  
Scott  
Turkey Foot  
Taylor Mill  
White's Tower  
Simon Kenton  
Transportation  
Turkey Foot  
Transportation  
Dixie  
Transportation  
Caywood  
Central Office  
Simon Kenton  
Summit View Middle  
Woodland  
Caywood  
Beechgrove  
Taylor Mill  
Kenton  
Central Office  
Transportation



Amy Williams  
Christy Williams  
Rick Witt  
Thomas Wuellner

Piner  
Transportation  
Summit View Middle  
Caywood

**CLASSIFIED RECOMMENDATIONS:**

Sheila Abell	Beechgrove/Cafeteria Worker	Eff. 8/12/2013
Debbie Addington	Transportation/Full Time Sub Driver	Eff. 3/25/2013
Eddie Anderson	Simon Kenton/Plant Manager	Eff. 7/01/2013
Melinda Auton	Beechgrove/Instructional Assistant	Eff. 8/12/2013
Candi Back	Simon Kenton/Building Operations Support	Eff. 7/01/2013
Charlene Bates	Transportation/Full Time Sub Driver	Eff. 3/25/2013
Jessica Becker	Transportation/Full Time Sub Driver	Eff. 3/25/2013
Cheryl Bergman	White's Tower/Cafeteria Worker	Eff. 8/12/2013
Kim Black	Scott/Secretary	Eff. 7/01/2013
Kia Blevins	Simon Kenton/Building Operations Support 6 hrs.	
	Kenton/Building Operations Support 2 hrs.	Eff/ 7/01/2013
Tim Boggs	Turkey Foot/Building Operations Support Super.	Eff. 7/01/2013
Paul Bowersock	Transportation/Bus Driver	Eff. 8/12/2013
Tara Bradford	White's Tower/Cafeteria Custodian	Eff. 8/12/2013
Brandon Brockman	White's Tower/Building Operation Support	Eff. 7/01/2013
John Brown	Transportation/Bus Driver	Eff. 8/12/2013
Kelly Bynum	Ft. Wright/Cafeteria Custodian	Eff. 8/12/2013
Tracey Campbell	Caywood/Instructional Assistant	Eff. 8/12/2013
Margaret Campbell	White's Tower/Instructional Assistant	Eff. 8/12/2013
Jennifer Clifton	Transportation/Bus Driver	Eff. 8/12/2013
Tracy Collins	Summit View/Cafeteria Manager	Eff. 8/12/2013
Lori Cook	Transportation/Full Time Sub Monitor 4 hrs.	
	Kindergarten Monitor 1.5 hrs.	Eff. 8/12/2013
Linda Cornett	Ft. Wright/Cafeteria Worker	Eff. 8/12/2013
Ron Corso	Dixie/Cafeteria Custodian	Eff. 8/12/2013
Drew Courtney	River Ridge/Building Operations Support 6 hrs.	
	Dixie/Building Operations Support 2 hrs.	Eff. 7/01/2013
Ted Denman	Transportation/Bus Driver	Eff. 8/12/2013
Jay Drake	Transportation/Bus Driver	Eff. 8/12/2013
Aimee Duncan	Woodland/Cafeteria Worker	Eff. 8/12/2013
Aaron Earls	River Ridge/Plant Manager	Eff. 7/01/2013
Karen Erwin	Turkey Foot/Cafeteria Worker	Eff. 8/12/2013
Mike Fairchild	White's Tower/Building Operations Support Super.	Eff. 7/01/2013
Jennifer Fisk	Transportation/Bus Driver	Eff. 8/12/2013
Michael Fisk	Dixie/Building Operations Support	Eff. 7/01/2013
Susan Ganci	Transportation/Full Time Sub Driver	Eff. 3/25/2013
Karen Gardner	Turkey Foot/Instructional Assistant	Eff. 8/12/2013
Jeff Gaunce	Transportation/Bus Driver	Eff. 8/12/2013
Charles Goecke	Transportation/Bus Driver	Eff. 8/12/2013
Lisa Haddix-Lawrence	Ft. Wright/Cafeteria Worker	Eff. 8/12/2013
Diana Hankinson	Simon Kenton/Cafeteria Manager	Eff. 8/12/2013
Paula Hauck	Piner/Cafeteria Worker	Eff. 8/12/2013
Nicole Heeger	Kenton/Cafeteria Custodian	Eff. 8/12/2013
Judy Hensley	Transportation/Full Time Sub Monitor 4 hrs.	
	Kindergarten Monitor 1.25 hrs.	Eff. 8/12/2013
James Herman	Transportation/Bus Driver	Eff. 8/12/2013

Amy Holt	Kenton/Cafeteria Worker	Eff. 8/12/2013
Nicole Hubbard	Transportation/Bus Driver	Eff. 8/12/2013
Kathleen Huffman	White's Tower/Instructional Assistant	Eff. 8/12/2013
Krista Hughes	Caywood/Instructional Assistant	Eff. 8/12/2013
Donna Hunt	River Ridge/Cafeteria Worker	Eff. 8/12/2013
Sheila Jackson	Twenhofel/Cafeteria Custodian	Eff. 8/12/2013
Kathleen King	Caywood/Instructional Assistant	Eff. 8/12/2013
Robert Gary King	Transportation/Full Time Sub Driver	Eff. 3/25/2013
Sheena Kinney	River Ridge/Educational Interpreter	Eff. 8/12/2013
Sam Kirst	Transportation/Mechanic	Eff. 4/01/2013
Pamela Kremer	Woodland/Cafeteria Custodian	Eff. 8/12/2013
Karen Lawson	Hinsdale/Cafeteria Worker	Eff. 8/12/2013
Kelcie Lay	Transportation/Bus Driver	Eff. 8/12/2013
Johanna Lute	Transportation/Bus Driver	Eff. 8/12/2013
Kellie McCoy	Beechgrove/Instructional Assistant	Eff. 8/12/2013
Andrew McDaniel	Dixie/Building Operations Support	Eff. 7/01/2013
Kermit Maggard	Transportation/Bus Monitor	Eff. 8/12/2013
Barbara Martin	Taylor Mill/Cafeteria Worker	Eff. 8/12/2013
Lisa Morrison	Simon Kenton/Cafeteria Worker	Eff. 8/12/2013
Wessley Mullins	Turkey Foot/Building Operations Support	Eff. 7/01/2013
Karen Paolucci	Dixie/Instructional Assistant	Eff. 8/12/2013
Nancy Parker	Transportation/Bus Driver	Eff. 8/12/2013
Rena Payne	Success Academy/ Building Operation Support 2 hrs.	
	Twenhofel/Building Operation Support 2 hrs.	
	White's Tower/ Building Operations Support 4 hrs.	Eff. 7/01/2013
Melissa Price	Woodland/Instructional Assistant	Eff. 8/12/2013
Laura Rimer	Twenhofel/Cafeteria Worker	Eff. 8/12/2013
Patricia Roberts	Dixie/Building Operations Support Supervisor	Eff. 7/01/2013
John Ryan	Transportation/Bus Driver	Eff. 8/12/2013
Bill Schmiade	Taylor Mill/Building Operations Support 6 hrs.	
	Scott/Building Operations Support 2 hrs.	Eff. 7/01/2013
Elizabeth Schnell	Ft. Wright/Instructional Assistant	Eff. 8/12/2013
Pam Schuck	Turkey Foot/Instructional Assistant	Eff. 8/12/2013
Dennis Schulte	Transportation/Bus Driver	Eff. 8/12/2013
Judith Schultz	Ryland/Cafeteria Worker	Eff. 8/12/2013
Cheryl Sears	Turkey Foot/Building Operations Support	Eff. 7/01/2013
Amanda Seibert	Transportation/Bus Driver	Eff. 8/12/2013
Hannah Sizemore	Dixie/Secretary	Eff. 8/12/2013
Jamie Smith	Taylor Mill/Cafeteria Custodian	Eff. 8/12/2013
Amber Stephens	Transportation/Bus Driver	Eff. 8/12/2013
David Strange	C.O./Maintenance Technician 3.75 hours	
	Turkey Foot/Building Operation Support 4 hours	Eff. 7/01/2013
LeAnn Thomas	Transportation/Bus Driver	Eff. 8/12/2013
Craig Thompson	Transportation/Bus Driver	Eff. 8/12/2013
Michelle Thornberry	Caywood/Instructional Assistant	Eff. 8/12/2013
Billy Trinkle	Simon Kenton/Bldg Operations Support Supervisor	Eff. 7/01/2013
Joann Venneman	Woodland/Cafeteria Worker	Eff. 8/12/2013
Barbara Vince	Transportation/Bus Monitor	Eff. 8/12/2013
Linda Volz	Caywood/Instructional Assistant	Eff. 8/12/2013
Harry Wessel	Central Office/Support Operations Supervisor	Eff. 7/01/2013
Glenn Whipple	Transportation/Bus Driver	Eff. 8/12/2013
Christy Williams	Transportation/Bus Driver	Eff. 8/12/2013

Rick Witt	Summit View/Cafeteria Custodian	Eff. 8/12/2013
Thomas Wuellner	Caywood/Cafeteria Custodian	Eff. 8/12/2013

**CERTIFIED RESIGNATIONS:**

Michael Barker	KCAIT/Teacher	Eff. 5/24/2013
Sarah Graman	Summit View Middle /.5 Psychologist	Eff. 5/24/2013
Holly King	Summit View Middle/Teacher	Eff. 5/30/2013
Megan Kunkel	River Ridge/Teacher	Eff. 5/24/2013
June Levis	Turkey Foot/Teacher	Eff. 5/24/2013
Margaret Molenda	Central Office/Teacher	Eff. 5/24/2013
Anthony Pfeffer	KCAIT/Teacher	Eff. 6/30/2013
Cory Puskala	Taylor Mill/Teacher	Eff. 5/24/2013
Megan Rahn	Taylor Mill/Teacher	Eff. 5/24/2013
Laura Tilston	Taylor Mill/Media Specialist	Eff. 5/29/2013
Casey Williams-Wright(revised)	Ryland/Teacher	Eff. 5/24/2013

**CERTIFIED RETIREMENTS:**

Diane Kile	River Ridge/Teacher	Eff. 7/01/2013
Martha Meier (revision)	Hinsdale/Teacher	Eff. 6/01/2013
Tricia Ney	Summit View Middle/Teacher	Eff. 6/01/2013
Anita Smith	Ryland/Teacher	Eff. 6/01/2013
Jim Spaw	Central Office/Court Liaison	Eff. 6/01/2013
Martha Wilbers	Hinsdale/Teacher	Eff. 6/01/2013

**CLASSIFIED RESIGNATIONS:**

Becky Carroll	Woodland/Family Resource Coordinator	Eff. 6/30/2013
Shane Peebles	Turkey Foot/Building Operations Support	Eff. 4/12/2013

**CLASSIFIED RETIREMENTS:**

Sandra Collins	Transportation/Monitor	Eff. 6/1/2013
Barbara Green	Transportation/Driver	Eff. 4/1/2013
Mike Held	Kenton/Building Operations Support Supervisor	Eff. 5/1/2013
Cynthia Holt	River Ridge/Instructional Assistant	Eff. 6/1/2013
Carolyn Holtman	Caywood/Instructional Assistant	Eff. 6/1/2013
Linda Rader	Transportation/Monitor	Eff. 6/1/2013
Ronald Rader	Transportation/Driver	Eff. 6/1/2013
Teresa Wilkins	Central Office/Public Information Officer	Eff. 7/1/2013

**CERTIFIED INVOLUNTARY CHANGE OF ASSIGNMENTS:**

Linda Caldwell	Fr: North Key/Teacher 1.0 To: Taylor Mill/.8 Teacher .2 Permanent Substitute	Eff. 8/12/2013
Susan Carter	Fr: Success Academy/Teacher/Lead Teacher 1.0 To: Woodland/Teacher 1.0	Eff. 8/12/2013
Daniel Donoghue	Fr: Simon Kenton/Teacher 1.0 To: Simon Kenton/Permanent Sub 1.0	Eff. 8/12/2013
Marilyn Draud	Fr: Woodland/Teacher 1.0 To: Dixie/Permanent Sub 1.0	Eff. 8/12/2013
Lori Frommeyer	Fr: Hinsdale/Teacher .66 To: Hinsdale/Teacher .6	Eff. 8/12/2013
Nicole Huth	Fr: Taylor Mill/Teacher .8 and Hinsdale/Teacher .2 To: Scott/Teacher 1.0	Eff. 8/12/2013
Jennifer Logsdon	Fr: Kenton/Teacher .6	

	To: Kenton/Teacher .75	Eff. 8/12/2013
Karra McDonnell	Fr: Hinsdale/Teacher 1.0	
	To: Hinsdale/Teacher .9	Eff. 8/12/2013
Candice Puckett	Fr: North Key/Teacher 1.0	
	To: Dixie/Teacher 1.0	Eff. 8/12/2013
Heather Reed	Fr: River Ridge/Teacher of the Deaf and Hard of Hearing 1.0	
	To: Dixie/Teacher of the Deaf and Hard of Hearing 1.0	Eff. 8/12/2013
Charles Schomaker	Fr: Woodland/Teacher 1.0	
	To: Woodland/Teacher .5	Eff. 8/12/2013
Nancy Swainhart	Fr: Taylor Mill/Teacher .9	
	To: Taylor Mill/Teacher .8	Eff. 8/12/2013

**CERTIFIED CHANGE OF ASSIGNMENTS:**

Deborah Brock	Fr: Simon Kenton/Teacher 187 days plus 2 AP classes	
	To: Simon Kenton/Teacher 187 days	Eff. 8/12/2013
Melody Childers	Fr: Piner/Teacher .8	
	To: Piner/Teacher 1.0	Eff. 8/12/2013
Cathy Cool	Fr: Ryland/Teacher 1.0	
	To: Ryland/Teacher .8	Eff. 8/12/2013
Sheryl Fischer	Fr: Simon Kenton/Teacher 187 days plus 2 AP classes	
	To: Simon Kenton/Teacher 187 days	Eff. 8/12/2013
Tammy Harris	Fr: Ryland/Assistant Principal .8	
	To: Ryland/Assistant Principal 1.0	Eff. 8/12/2013
Karrie Irons	Fr: Taylor Mill/Teacher 1.0	
	To: Taylor Mill/Teacher .8	Eff. 8/12/2013
Stephanie Jackson	Fr: Piner/Teacher .8	
	To: Piner/Teacher 1.0	Eff. 8/12/2013
Beverly Johnson	Fr: River Ridge/Assistant Principal 187 days	
	To: Twenhofel/Teacher 187 days	Eff. 8/12/2013
Sheril King	Fr: Ryland/Media Specialist 192 days	
	To: Ryland/Teacher 187 days	Eff. 8/12/2013
Kimberly Muncy	Fr: Caywood/Teacher 1.0	
	To: Caywood/Teacher .5	Eff. 8/12/2013
Meredith Schroeder	Fr: Ryland/Teacher .5	
	To: Ryland/Teacher 1.0	Eff. 8/12/2013
Nicole Tucker	Fr: Dixie/Teacher plus additional section of SWS for 1 <sup>st</sup> and 2 <sup>nd</sup> trimester	
	To: Dixie/Teacher	
Laura Upchurch	Fr: Dixie/Teacher 187 days plus 30 minutes extra duty for 35 days	
	To: Dixie/Teacher 187 days	Eff. 8/12/2013
Chris Welch	Fr: Dixie/Teacher plus additional section of Spanish during the 3 <sup>rd</sup> semester	
	To: Dixie/Teacher	Eff. 8/12/2013
Emily Wisher	Fr: Central Office/Consultant 225 days	
	To: Central Office/Consultant 210 days	Eff. 7/01/2013
Jeff Wright	Fr: Twenhofel/Teacher 81 days	
	To: Twenhofel/Teacher 70 days	Eff. 4/3/2013

**CLASSIFIED INVOLUNTARY CHANGE OF ASSIGNMENTS:**

Margaret Boehm	Fr: Hinsdale/Special Edu. Instructional Assistant	
	To: Taylor Mill/Special Edu. Instructional Assistant	Eff. 7/01/2013
Marsha Boese	Fr: Hinsdale/Non Instructional Assistant .67 4 hours 180 days	
	To: Hinsdale/Instructional Assistant .5 3 hours 185 days	Eff. 8/12/2013
James Bogart	Fr: Transportation/Bus Driver 181 days	

	To: Transportation/Bus Driver 149 days	Eff. 8/12/2013
Susan Ginn	Fr: River Ridge/Preschool Instructional Assistant 170 days	
	To: River Ridge/Instructional Assistant 185 days	Eff. 8/12/2013
Vicki Greco	Fr: Hinsdale/Non Instructional Assistant .67 4 hours 180 days	
	To: Hinsdale/Instructional Assistant .5 3 hours 185 days	Eff. 8/12/2013
Linda Grout	Fr: Transportation/Bus Monitor 181 days	
	To: Transportation/Bus Monitor 149 days	Eff. 8/12/2013
Shelby Johnson	Fr: River Ridge/Deaf Unit Instructional Assistant	
	To: Turkey Foot/Deaf Unit Instructional Assistant	Eff. 8/12/2013
Margaret Kremer:	Fr: River Ridge/Preschool Instructional Assistant 170 days	
	To: River Ridge/Kindergarten Instructional Asst 185 days	Eff. 8/12/2013
Karen Landrum	Fr: Transportation/Bus Driver 181 days	
	To: Transportation/Bus Driver 149 days	Eff. 8/12/2013
Cynthia Long	Fr: Scott/Educational Interpreter	
	To: Dixie/Education Interpreter	Eff. 8/12/2013
Kelli McCoy	Fr: Beechgrove/Instructional Assistant 1.0	
	To: Beechgrove/Instructional Assistant .5	Eff. 8/12/2013
Ginger Moser	Fr: Turkey Foot/Educational Interpreter	
	To: Dixie/Educational Interpreter	Eff. 8/12/2013
Lewis Moser	Fr: Transportation/Bus Driver 181 days	
	To: Transportation/Bus Driver 149 days	Eff. 8/12/2013
Kathleen Nagy	Fr: Hinsdale/Instructional Assistant .67 for 185 days	
	To: Hinsdale/Non Instructional Assistant .5 (3 hrs.) for 180 days	Eff. 8/12/2013
Sherry Noakes	Fr: Summit View/Cook/Baker/7.5 hours	
	To: Summit View/Cook/Baker 6 hours 180 days	Eff. 8/12/2013
Irene Portwood	Fr: Transportation/Bus Monitor 181 days	
	To: Transportation/Bus Monitor 149 days	Eff. 8/12/2013
Pam Potter	Fr: Scott/Food Service Manager 187 days	
	To: River Ridge/Food Service Worker 180 days	Eff. 8/12/2013
Marlene Pyke	Fr: Transportation/Bus Monitor 181 days	
	To: Transportation/Bus Monitor 149 days	Eff. 8/12/2013
Jessica Purnell	Fr: Dixie/Cook/Baker/6 hours	
	To: Dixie/Cook/Baker/4 hours	Eff. 8/12/2013
Kim Rump	Fr: Transportation/Bus Monitor 181 days	
	To: Transportation/Bus Monitor 149 days	Eff. 8/12/2013
Jean Siebenthaler	Fr: Turkey Foot/Instructional Assistant 6.5 hrs.	
	To: Turkey Foot/Instructional Assistant 6.0 hrs.	Eff. 8/12/2013
Julie Sullivan	Fr: Ryland/Food Service Manager 7 hours	
	To: Ryland/Food Service Manager 6.5 hours	Eff. 8/12/2013
Paula Stover	Fr: North Key/Instructional Assistant	
	To: Beechgrove/Instructional Assistant	Eff. 8/12/2013
Andrea Tekulve	Fr: Beechgrove/Secretary 197 days 7 hrs/day	
	To: Beechgrove/Secretary 207 days 7 hrs/day	Eff. 4/24/2013
Rebecca Tomlin	Fr: Ryland/Instructional Assistant Title 1.0	
	To: White's Tower/Instructional Assistant Special Edu.1.0	Eff. 8/12/2013
Mary Vaal	Fr: Hinsdale/Instructional Assistant 4 hrs.	
	To: Hinsdale/Instructional Assistant 3 hrs.	Eff. 8/12/2013

**CLASSIFIED CHANGE OF ASSIGNMENTS:**

Jeannette Beck	Fr: Hinsdale/Secretary 8 hours	
	To: Hinsdale/Secretary 7 hours	Eff. 7/1/2013
Jacklyn Bishop	Fr: White's Tower/Preschool Instructional Assistant 170 days	

Susan Bolin	To: White's Tower/Special Edu. Instructional Asst. Fr: River Ridge/Secretary 2 days per week/8 hours a day	Eff. 8/12/2013
Gary Bowling	To: River Ridge/Secretary 5 days per week/8 hours a day Fr: Kenton/Building Operations Support	Eff. 7/1/2013
Cindy Casson	To: Simon Kenton/Building Operations Support Fr: White's Tower/Instructional Assistant .75 and Secretary .25	Eff. 4/3/2013
Justin Childress	To: White's Tower/Instructional Assistant .25 and Secretary .75 Fr: Simon Kenton/Building Operation Support	Eff. 7/1/2013
James Gary Downy	To: Twenhofel/Building Operation Support Supervisor Fr: River Ridge/Building Operations Supervisor 8 hrs.	Eff. 3/25/2013
Brandie Fisk	To: River Ridge/Building Operations Support 8 hrs. Fr: Transportation/Bus Driver 7.5 hrs.	Eff. 3/29/2013
Julia Goodman	To: Transportation/Bus Driver 8 hrs. Fr: Beechgrove/Family Resource Coordinator 240 days	Eff. 3/25/2013
Sharon Halpin	To: Beechgrove/Family Resource Coordinator 220 days Fr: Transportation/Bus Monitor 6.5 hrs	Eff. 7/01/2013
Misty Jones	To: Transportation/Full Time Sub Monitor 4 hrs. Fr: Hinsdale/Secretary 8 hrs.	Eff. 3/25/2013
Rose Koehler	To: Hinsdale/Secretary 7.5 hrs. Fr: Ft. Wright/ Family Resource Coordinator 220 days	Eff. 7/01/2013
Paula Klopfer	To: Ft. Wright/ Family Resource Coordinator 240 days Fr: Simon Kenton/Building Operations Support Supervisor	Eff. 7/01/2013
Janice Larison	To: Simon Kenton/Building Operations Support Fr: Transportation/Bus Monitor 6.25 hrs.	Eff. 7/1/2013
Debbie Ledonne	To: Transportation/Bus Monitor 6.75 hrs. Fr: River Ridge/Family Resource Coordinator 230 days	Eff. 3/25/2013
Trina Mardis	To: River Ridge/Family Resource Coordinator 240 days Fr: Piner/Secretary.5 and Non Instructional Assistant .5	Eff. 7/01/2013
Pam Potter	To: Piner/Secretary 1.0 Fr: Scott/Cafeteria Manager	Eff. 8/12/2013
Sandy Palmer	To: Caywood/Food Service Worker Fr: Piner/Instructional Assistant .8	Eff. 4/17/2013
Randy Rump	To: Piner/Instructional Assistant 1.0 Fr: Transportation/Bus Driver 5.5 hrs.	Eff. 8/12/2013
Christa Scharf	To: Transportation/Bus Driver 6.5 hrs. Fr: Transportation/Bus Monitor 5.75 hrs.	Eff. 3/25/2013
Brandy Stahl	To: Transportation/Bus Monitor 7.5 hrs. Fr: Piner/Instructional Assistant .8	Eff. 3/25/2013
Cathy Stallings Plunkett	To: Piner/Instructional Assistant and Health Assistant 1.0 Fr: Kenton/Instructional Assistant	Eff. 8/12/2013
Rick Wainscott	To: White's Tower/Instructional Assistant Fr: River Ridge/Building Operation Support	Eff. 3/04/2013
Howard Wehrle	To: River Ridge/Building Operation Support Supervisor Fr: River Ridge/Instructional Assistant	Eff. 4/15/2013
	To: Dixie/Instructional Assistant	Eff. 8/12/2013

**CERTIFIED NON RENEWED**

Amber Amstutz	Taylor Mill/Teacher	Eff. 06/30/2013
Rebecca Erb	Taylor Mill/Teacher	Eff. 06/30/2013
Julie Hunter	Dixie/Teacher	Eff. 06/30/2013
Kathleen Johnson	Dixie/Teacher	Eff. 06/30/2013

Shannon Minor	Summit View Middle/Teacher	Eff. 06/30/2013
Jennifer Myka	KCAIT/Teacher	Eff. 06/30/2013
Kindra Scalf	KCAIT/Teacher	Eff. 06/30/2013
Kerri Skerchock	Ft. Wright/Teacher	Eff. 06/30/2013
Candice Solomon	Piner/Teacher	Eff. 06/30/2013
Jeff Stallkamp	Turkey Foot/Teacher	Eff. 06/30/2013

**CLASSIFIED NON RENEWED:**

Suzanne Baioni	Taylor Mill/Instructional Assistant	Eff. 6/30/2013
Margaret Beckerich	Hinsdale/Instructional Assistant	Eff. 6/30/2013
James Clayton	Twenhofel/Instructional Assistant	Eff. 6/30/2013
Terry Daugherty	Piner/Building Operation Support	Eff. 6/30/2013
Angie Dickman	Hinsdale/Instructional Assistant	Eff. 6/30/2013
Pam Duncan	Summit View Elem/Instructional Assistant	Eff. 6/30/2013
Rebecca Hackman	Caywood/Instructional Assistant	Eff. 6/30/2013
Rhonda Halpin	Transportation/Bus Driver	Eff. 6/30/2013
James Hendricks	Piner/ Building Operation Support	Eff. 6/30/2013
Sandra Ferguson	River Ridge/Cook/Baker	Eff. 6/30/2013
Leslie Gillispie	White's Tower/Cook/Baker	Eff. 6/30/2013
Nancy Krallman	Taylor Mill/Instructional Assistant	Eff. 6/30/2013
Susan Knasel	Hinsdale/Cook/Baker	Eff. 6/30/2013
Beth Kruer	Beechgrove/Instructional Assistant	Eff. 6/30/2013
Arlina Lagemann	Summit View Elem/Instructional Assistant	Eff. 6/30/2013
Kristi Mills	River Ridge/Instructional Assistant	Eff. 6/30/2013
Jeremy Moore	Twenhofel/Instructional Assistant	Eff. 6/30/2013
Janie Patterson	River Ridge/Instructional Assistant	Eff. 6/30/2013
Ernest Redmond	Transportation/Bus Monitor	Eff. 6/30/2013

**CERTIFIED EXTENDED MATERNITY LEAVES:**

Kelly Hemmerle	Ryland/Teacher	Eff. 8/12/2013-5/23/2014
April McFarland	Beechgrove/Guidance Counselor	Eff. 8/12/2013-5/31/2014

**CLASSIFIED EXTENDED MEDICAL LEAVE:**

Anthony Barrett	Ft. Wright/Building Operations Support	Eff. 7/1/2013-6/30/2014
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**EXTENDED MEDICAL LEAVE EXPIRED:NOT RETURNING**

Jennifer Morgan	Ryland/Instructional Assistant	Eff. 7/1/2013
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**LEAVES OF ABSENCE WITHOUT COMPENSATION**

<b><u>STAFF MEMBER</u></b>	<b><u>SCHOOL/DEPT.</u></b>	<b><u>REASON</u></b>	<b><u>FROM</u></b>	<b><u>TO</u></b>
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**CERTIFIED**

Katie Eckell	Taylor Mill/Teacher	Maternity	3/7/2013-4/5/2013 4/15/2013-4/30/2013 (34 days)	
Kristina Hagedorn (revision)	Summit View Elementary/Teacher	Maternity	12/5-12/20/2012; 1/01/2013 1/03/2013-1/24/2013; 1/28/2013-1/31/2013; 2/4/2013-2/15/2013; 2/19/2013-3/5/2013; 3/7/2013-4/5/2013; 4/15/2013-5/23/2013 (104 days)	
Christine Karch (revision)	Taylor Mill/Teacher	Maternity	2/5/2013-2/15/2013; 2/19/2013-3/5/2013;	

Erin Morris	Ryland/Teacher	Maternity	3/7/2013-3/14/2013 (25.25 days)
Denise Osterhage	Dixie/Teacher	Medical	5/16/2013-5/23/2013 (5.25 days)
Anne Schollmeier	Beechgrove/Teacher	Medical	5/6/2013-5/23/2013 (13.25 days)
Laura Winkle	Woodland/Teacher	Maternity	4/23, 4/24 & 5/1/2013 (2 days)
Lisa Wise	Taylor Mill/Teacher	Maternity	4/15/2013-5/22/2013 (28 days)
			4/19/2013, 5/1/2013-5/3/2013, 5/6/2013-5/10/2013 (8.5 days)

**CLASSIFIED**

Sheila Able	Beechgrove/Cafeteria Worker	Medical	5/1/2013-5/3/2013 (3 days)
Anthony Barrett	Ft. Wright/Building Operation Support	Medical	4/1/2013-6/28/2013 (65 days)
Kelly Bynum	Ft. Wright/Cafeteria Worker	Medical	3/19/2013-3/22/2013 3/27/2013-3/29/2013 4/1/2013, 4/3/2013-4/5/2013 (11 d
Tim Cantrell	Transportation/Driver	Medical	4/18/2013-5/23/2013 (26 days)
Brandy Engelhardt	Simon Kenton/Bldg Operation Support	Medical	4/22/2013-4/26/2013 (5 days)
Larry Moran	Transportation/Monitor	Medical	4/3/2013 (.75 day)
Shari Simmons	Woodland/Cafeteria	Medical	4/15/2013-5/01/2013 (13 days)
Joann Venneman	Woodland/Cafeteria	Medical	4/5/2013

**SUBSTITUTES:**

**Certified**

**Emergency**

H. Maria Owens

**Classified**

Terry Adams

JoAnn Cain

John Chambers

Tammy Grigson

Lawrence Hall

Elizabeth Hon

Teri Lawson

Louis Noll

Tara Scheidt

Jennifer Smith

Crystal Tarvin

James Viera

**C. AdvancEd Accreditation Update:**

Districts who receive AdvancEd accreditation are required to submit a status report two years after the Quality Assurance Review visit. The team at Central Office have finished and submitted this update in accordance with the requirements. Changes can be found in the ASSIST program, as that program is now the method for reporting both the state required documentation and the AdvancEd requirement status reports. To date, all district initiatives have been updated and include activities that occurred throughout the school year, such as the superintendent's full day visits to schools, use of diagnostic data, future application of Lync, etc...

**III. Public Input**

**IV. Consent Agenda**

**A. Approval of Board Minutes: April 1, 2013 Board Meeting**

**Enc. 5**



**B. Monthly Bills**

**Enc. 6**

**C. Bids**

**1. Sewer Plant Management Bid**

**Enc. 7**

A legal advertisement was placed in the Kentucky Enquirer on April 10, 2013 to accept sealed bids for "Sewer Plant Management". Sealed bids were opened and read on April 22, 2013, at 2:00 p.m. The tabulation is enclosed.

**Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Lucas Sanitation as indicated on the Sewer Plant Management Bid Tabulation.**

**2. Air Filters Bid**

**Enc. 8**

A legal advertisement was placed in the Kentucky Enquirer on April 9, 2013 to accept sealed bids for "Air Filters". Sealed bids were opened and read on April 18, 2013, at 2:00 p.m. The tabulation is enclosed.

**Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Tri-Dim Filters as indicated on the Air Filters Bid Tabulation.**

**3. Copy Paper Bid**

**Enc. 9**

A legal advertisement was placed in the Kentucky Enquirer on April 1, 2013 to accept sealed bids for "Copy Paper". Sealed bids were opened and read on April 17, 2013, at 2:00 p.m. The tabulation is enclosed.

**Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Contract paper Group (CPG) as indicated on the Copy Paper Bid Tabulation.**

**4. Painting Supplies Bid**

A legal advertisement was placed in the Kentucky Enquirer on April 1, 2013, to accept sealed bids for "Painting Supplies". Sealed bids were opened and read on April 17, 2013, at 2:00 pm. Two bids were received, but neither was fully compliant.

**Recommendation: It is recommended that the Board reject both bids in accordance with KRS 45A.390 and issue a new solicitation for Painting Supplies.**

**5. Medical Services Bid**

**Enc. 10**

A legal advertisement was placed in the Kentucky Enquirer on April 10, 2013 to accept sealed bids for "Medical Services". Sealed bids were opened and read on April 25, 2013, at 2:00 p.m. The tabulation is enclosed.

**Recommendation: It is recommended that the Kenton County Board of Education accept the bid from St. Elizabeth Business Health as indicated on the Medical Services Tabulation.**

**6. Gym Floor Refinishing Bid**

**Enc. 11**

A legal advertisement was placed in the Kentucky Enquirer on April 10, 2013 to accept sealed bids for "Gym Floor Refinishing". Sealed bids were opened and read on April 22, 2013, at 2:00 p.m. The tabulation is enclosed.

**Recommendation:** It is recommended that the Kenton County Board of Education accept the bid from Floor Care Concepts as indicated on the Gym Floor Refinishing Bid Tabulation.

## **7. Cleaning Supplies Bid**

**Enc. 12**

A legal advertisement was placed in the Kentucky Enquirer on April 1, 2013 to accept sealed bids for "Cleaning Supplies". Sealed bids were opened and read on April 17, 2013, at 2:00 p.m. The tabulation is enclosed.

**Recommendation:** It is recommended that the Kenton County Board of Education accept the bids as indicated on the Cleaning Supplies Bid Tabulation.

## **8. Insurance Bid**

**Enc. 13**

A legal advertisement was placed in the Kentucky Enquirer on March 29, 2013 to accept sealed bids for "Insurance". Sealed bids were opened and read on April 23, 2013, at 2:00 p.m. The tabulation is enclosed.

**Recommendation:** It is recommended that the Kenton County Board of Education accept the bids as indicated on the Insurance Bid Tabulation.

## **9. Surplus Equipment Disposition**

**Enc. 14**

The district originally purchased the enclosed list of items for educational purposes, but has since either become obsolete, is no longer needed, or is in unsatisfactory condition for continued use. In accordance with KRS 45A.425 it is requested that the board disposition the attached list of items as surplus. All items except the two buses shall be sold through a sealed bid process in accordance with KRS 45A.365. The bids shall be brought before the board for approval prior to sale. It is requested that the two buses be used as training vehicles for the local fire departments. Once training is completed with the buses, any remaining materials will be sold as scrap through our board approved metal surplus bids.

**Recommendation:** It is recommended that the Kenton County Board of Education disposition the items listed on the "Proposed Surplus Equipment List" as surplus.

## **10. Instructional and Office Supplies Bid**

**Enc. 15**

A legal advertisement was placed in the Kentucky Enquirer on April 5, 2013 to accept sealed bids for "Instructional and Office Supplies". Sealed bids were opened and read on April 19, 2013, at 2:00 p.m. The tabulation is enclosed.

**Recommendation:** It is recommended that the Kenton County Board of Education award the bid to Office Depot and School Specialty as indicated on the Instructional and Office Supplies Bid Tabulation.

## **D. Field Trips**

### **1. Field Trip Request – Dixie Heights High School- Odyssey of the Mind World Finals**

Dixie Heights requests permission for 34 students to travel to Michigan State University May 21-26, 2013 for the Odyssey of the Mind World Finals. Supervision will be provided by staff and parents a

ratio of 1:3. Transportation will be parent responsibility. Lunch on way at Wendy's in Bowling Green, OH. Lodging and meals will be at Michigan State. Cost per student is \$507.00. Funds have been secured for indigent students. Deb Obermeyer will be the administrator. **This is a qualifying event.**

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

**2. Field Trip Request – Simon Kenton High School- Basketball**

Simon Kenton requests permission for 20 students to travel to Oldham County, KY June 11, 2013 to South Oldham High School for the summer basketball games. Supervision will be provided by staff at a ratio of 3:20. Transportation will be via Kenton County bus. There is no cost per student.

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

**3. Field Trip Request – Simon Kenton High School- Basketball**

Simon Kenton requests permission for 20 students to travel to Oldham County, KY June 18, 2013 to South Oldham High School for the summer basketball games. Supervision will be provided by staff at a ratio of 3:20. Transportation will be via Kenton County bus. There is no cost per student.

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

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

KCAIT requests permission for 6 students to travel to Arlington, VA June 21-24, 2013 for the National NEED Youth Awards for Energy. Supervision will be provided by staff and parents at a ratio of 1:3. Students will fly out of CVG and lodging will be at the Hyatt Regency Crystal City in Arlington, VA. Meals will be at the hotel. Cost per student is \$30. Funds have been secured for indigent students. Dr. Francis O'Hara will be the administrator.

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

**5. Field Trip Request – Simon Kenton High School- Football**

Simon Kenton requests permission for 45 students to travel to Oldham County, KY July 12, 2013 to Oldham County High School for a 7 on 7 football passing tournament. Supervision will be provided by staff at a ratio of 1:4. Transportation will be via Kenton County bus. Meal will be Booster provided. There is no cost per student.

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

**6. Field Trip Request – Simon Kenton High School- Football**

Simon Kenton requests permission for 45 students to travel to Mason County, KY July 18, 2013 to Mason County High School for a 7 on 7 football passing tournament. Supervision will be provided by staff at a ratio of 1:4. Transportation will be via Kenton County bus. Meal will be Booster provided. There is no cost per student.

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

**7. Field Trip Request – Simon Kenton High School- Football**

Simon Kenton requests permission for 45 students to travel to Mason County, KY July 25, 2013 to Mason County High School for a 7 on 7 football passing tournament. Supervision will be provided by staff at a ratio of 1:4. Transportation will be via Kenton County bus. Meal will be Booster provided. There is no cost per student.

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

#### **8. Field Trip Request – Simon Kenton High School- Girls Soccer**

Simon Kenton requests permission for 20 students to travel to Lexington, KY July 26-28, 2013 for soccer scrimmage games before season. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation, meals and lodging will be 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.

#### **9. Field Trip Request – Simon Kenton High School- Boys Soccer**

Simon Kenton requests permission for 20 students to travel to Lexington, KY July 27-28, 2013 for the Bluegrass State Games. Supervision will be provided by staff at a ratio of 3:20. Transportation will be via Kenton County bus. Meals will be student packed. No overnight. Will travel back and forth. There is no cost per student.

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

### **E. Extracurricular Camps**

#### **1. Hinsdale Elementary Art Program**

R C Hinsdale Summer Art Program for students entering grades 1<sup>st</sup>-5<sup>th</sup>. This June art workshop is designed to allow students to make a variety of art projects. Our goal is to have a Junior Artist program for grades 1<sup>st</sup>-3<sup>rd</sup> and Senior Artist program for 4<sup>th</sup> and 5<sup>th</sup> grade. This will allow all students to have a meaningful connection beyond the regular school year and also enhance the arts. Cost is \$70.00 per student for each week, which includes all of art supplies.

Week 1: June 14<sup>th</sup> -20<sup>th</sup>

Week 2 June 24<sup>th</sup>-28<sup>th</sup>

Times:

9:00-11:00 for 1<sup>st</sup>-3<sup>rd</sup> grade

1:00-3:00pm for 4<sup>th</sup> -5<sup>th</sup> grade

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

#### **2. Simon Kenton High School – Basketball Camp**

Simon Kenton High School wishes to sponsor a Basketball Camp June 3-7, 2013, for students ages 5-16. Cost will be \$100 per participant. Insurance coverage will be purchased through McKinley Insurance Agency whose agent is Leroy McKinley, and will meet or exceed district requirements. The Camp Director will be Trent Steiner. The camp was approved by the Simon Kenton High School Site-based Council on 3/21/13.

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

### **3. Simon Kenton High School – Soccer Camp**

Simon Kenton High School wishes to sponsor a Soccer Camp June 17-21, 2013, for students ages 6-17. Cost will be \$75 per participant. Insurance coverage will be purchased through McKinley Insurance Agency whose agent is Leroy McKinley, and will meet or exceed district requirements. The Camp Directors will be Jeremy Wolfe and Dusty Jones. The camp was approved by the Simon Kenton High School Site-based Council on 3/21/13.

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

### **4. Simon Kenton High School – Girls Basketball Camp**

Simon Kenton High School wishes to sponsor a Girls Basketball Camp May 29-31, 2013, for students ages 6-17. Cost will be \$100 per participant. Insurance coverage will be purchased through McKinley Insurance Agency whose agent is Leroy McKinley, and will meet or exceed district requirements. The Camp Director will be Jeff Stowers. The camp was approved by the Simon Kenton High School Site-based Council on 3/21/13.

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

### **5. Simon Kenton High School – Football Camp**

Simon Kenton High School wishes to sponsor a Football Camp June 10-14, 2013, for students in grades 3-8. Cost will be \$50 per participant. Insurance coverage will be purchased through McKinley Insurance Agency whose agent is Leroy McKinley, and will meet or exceed district requirements. The Camp Directors will be Steve Burns and Jeff Marksberry. The camp was approved by the Simon Kenton High School Site-based Council on 3/21/13.

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

### **6. Turkey Foot Middle School – Volleyball Camp**

Turkey Foot Middle School wishes to sponsor a Volleyball Camp July 9-12, 2013, for students aged 8-14. Cost will be \$40 per participant. Insurance coverage will be purchased through CAI Insurance Agency whose agent is Tony McCormick, and will meet or exceed district requirements. The Camp Director will be Angie Boerger. The camp was approved by the Turkey Foot Middle School Site-based Council on 4/24/13.

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

### **7. Turkey Foot Middle School – Cheer Camp**

Turkey Foot Middle School wishes to sponsor a Cheer Camp August 6 and 7, 2013, for students in grades K-5. Cost will be \$25 per participant. Insurance coverage will be purchased through CAI Insurance Agency whose agent is Tony McCormick, and will meet or exceed district requirements. The Camp Director will be Miki Beier. The camp was approved by the Turkey Foot Middle School Site-based Council on 4/24/13.

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

## **8. Turkey Foot Middle School – Drama Camp**

Turkey Foot Middle School wishes to sponsor a Drama Camp July 15-19, 2013, for students aged 11-14. Cost will be \$65 per participant. Insurance coverage will be purchased through CAI Insurance Agency whose agent is Tony McCormick, and will meet or exceed district requirements. The Camp Director will be Rachel Retherford. The camp was approved by the Turkey Foot Middle School Site-based Council on 4/24/13.

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

## **9. Dixie Heights High School – Boys Soccer Camp**

Dixie Heights High School wishes to sponsor a Youth Soccer Camp June 10-14, 2013, for students aged 5-11. Cost will be \$50 per participant. Insurance coverage will be purchased through CAI Insurance Agency whose agent is Tony McCormick, and will meet or exceed district requirements. The Camp Director will be Jeff Scroggin. The camp was approved by the Dixie Heights High School Site-based Council on 4/15/13.

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

## **F. Grants**

### **1. District of Innovation Grant**

The Kenton County School District has completed the District of Innovation application which includes a plan of innovation and exemption from certain administrative regulations and statutory provisions in order to implement the plan. The plan is designed to improve the educational performance of students in the district by using new or creative alternatives to existing instructional and administrative practices. The plan includes strategies such as competency-based credit, expanded learning opportunities, and multiple pathways to graduation. Applications will be reviewed during the month of May by a cross agency team composed of KDE, EPSB and external partner staff. Those districts chosen as Districts of Innovation will be notified the last week of May in order to ensure staff from the district can attend the Kentucky Board of Education meeting on June 5, 2013, where the recommendations will be presented.

**Recommendation:** It is recommended that the Board approve the District of innovation Grant.

### **2. Raise the Floor GCTC and HPPT Grant Application**

The Raise the Floor initiative will entail collaboration between Kenton County Public Schools and Gateway Community and Technical College. If approved, this grant will fund a project during the summer of 2014 for a five-day camp for girls entering the tenth grade as an engaging introduction to the world of advanced manufacturing. Many girls do not consider manufacturing as a career option due to misperceptions of the types of careers available to them in this industry sector. These careers are high-paying and in demand, as well as highly technical in nature requiring highly-skilled technicians. The objective of the Raise the Floor camp is to provide a hands-on experience for girls to introduce them to the “new world” of manufacturing. The myths about manufacturing will be dispelled through highly engaging activities inside Gateway’s Center for Advanced Manufacturing as well as tours with local manufacturing companies. Raise the Floor focuses on girls and the leadership and technical skills that are crucial in today’s labor market. It is recommended that the approve the submission of this grant application in collaboration with our partner, Gateway Community and Technical College, to the Women’s Fund of The Greater Cincinnati Foundation.

**Recommendation:** It is recommended that the Board approve the Raise the Floor GCTC and HPPT Grant Application.

**G. Professional Travel**

Date	Location	Name	School	Substitute	Reimbursement Funding Source
*3/1/12	Cincinnati, OH	Kevin Pfefferman	CO	No	Facilities
*3/1/12	Cincinnati, OH	Harry Wessel	CO	No	Facilities
*3/28/13	Lexington, KY	Cheryl Dietrich	SC	Yes	Scott PD
*4/11/13	Louisville, KY	Deneen Zimmerman	CO	No	District PD
*4/21-22/13	Pulaski County, KY	Al Poweleit	CO	No	Student Services
*4/21-22/13	Pulaski County, KY	Sunny Collins	CO	No	Student Services
*4/23/13	Elizabethtown, KY	Deneen Zimmerman	CO	No	District PD
*4/24/13	Ashland, KY	Deneen Zimmerman	CO	No	District PD
*4/25/13	Lexington, KY	Tracy Mann	CO	No	District PD
*4/25-27/13	New York, NY	Gary McCormick	CO	No	No cost to District
*5/2/13	Lexington, KY	Chris Prindle	TF	Yes	Gates Literacy
*5/2/13	Lexington, KY	Jessica Murray	TW	Yes	Gates Literacy
*5/2/13	Lexington, KY	Amanda Minnich	WD	Yes	Gates Literacy
*5/2/13	Lexington, KY	Jon Moore	SC	Yes	Gates Literacy
*5/2/13	Lexington, KY	Stephanie Schneider	SK	Yes	Gates Literacy
*5/2/13	Lexington, KY	Kristy Craven	WD	Yes	Gates Literacy
*5/2/13	Lexington, KY	Danielle Mink	DX	Yes	Gates Literacy
*5/2/13	Lexington, KY	Bethany Crotts	DX	Yes	Gates Literacy
*5/2/13	Lexington, KY	Shannon Henson	SC	Yes	Gates Literacy
*5/2/13	Lexington, KY	Richie Kowaleswski	DX	Yes	Gates Literacy
*5/2/13	Lexington, KY	Brennon Sapp	SC	No	Gates Literacy
*5/2/13	Lexington, KY	Rose Koop	WD	Yes	Gates Literacy
*5/2/13	Lexington, KY	Melissa Henderson	WD	Yes	Gates Literacy
*5/2/13	Lexington, KY	Tara Sides	WD	No	Gates Literacy
5/6-10/13	Louisville, KY	Sherry Eagler	Transportation	No	Transportation
5/10/2013	Lexington, KY	Tracy Mann	CO	No	District PD
5/13-14/13	Cincinnati, OH	Teal Nally	CO	No	District PD
5/16/2013	Frankfort, KY	Elizabeth Menke	CO	No	Food Service
5/16/2013	Frankfort, KY	Terri Erwin	CO	No	Food Service
5/17-19/13	Dallas, TX	Jenny Barrett	CO	No	District Travel
5/17-19/13	Dallas, TX	Gary McCormick	CO	No	District Travel
5/18/2013	Richmond, KY	Cynthia Long	SC	No	Deaf H/H
5/21-26/13	E. Lansing, MI	Angela Brehm	TF	No	No cost to District
5/21-26/13	E. Lansing, MI	Debra Obermeyer	TF	No	No cost to District
5/23/2013	Louisville, KY	Tracy Mann	CO	No	District PD
5/28-29/13	Erlanger, KY	Nicole Mize	KCAIT	No	Academies Travel
5/28-29/13	Erlanger, KY	Jack Fields	KCAIT	No	Academies Travel

5/29-31/13	Bowling Green, KY	Rhonda Klette	SC	No	IDEA
5/30-31/13	Bowling Green, KY	Brandon Griffith	DX	No	IDEA
5/30-31/13	Bowling Green, KY	Georgina Campbell	SK	No	IDEA
5/30-31/13	Bowling Green, KY	Lisa Jo Smith	SK	No	IDEA
6/2-7/13	Muncie, IN	Laura Engelman	KCAIT	No	Academies Travel
6/5/2013	Carrollton, KY	Brandi Kekua-Ellison	SC	No	FRYSC
6/6/2013	Carrollton, KY	Donna Boyers	PI	No	FRYSC
6/6/2013	Carrollton, KY	Debbie Ledonne	RR	No	FRYSC
6/6/2013	Erlanger, KY	Elizabeth McIntosh	JAC	No	JAC PD
6/6/2013	Carrollton, KY	Julia Goodman	BG	No	FRYSC
6/6/2013	Carrollton, KY	Melissa Cross	SK	No	FRYSC
6/6-7/13	Lexington, KY	Kim Banta	CO	No	District Travel
6/6/2013	Carrollton, KY	Leah Langdon	JAC	No	FRYSC
6/6/2013	Carrollton, KY	Gina Murawski	DX	No	FRYSC
6/6/2013	Erlanger, KY	Melissa Huff	FW	No	FW PD
6/6/2013	Erlanger, KY	Erin Geesaman	FW	No	FW PD
6/6/2013	Erlanger, KY	Vicki Phillips	FW	No	FW PD
6/6/2013	Erlanger, KY	Rebecca Morrison	FW	No	FW PD
6/10-11/13	Louisville, KY	Teal Nally	CO	No	District Travel
6/13/2013	Georgetown, KY	Jennifer Paganetto	CO	No	Finance
6/13/2013	Georgetown, KY	Suzanne Porter	CO	No	Finance
6/17-18/13	Lexington, KY	Deneen Zimmerman	CO	No	Elem PD
6/17-18/13	Lexington, KY	Emily Wisher	CO	No	District PD
6/17-21/13	Richmond, KY	Teal Nally	CO	No	District Travel
6/17-19/13	Bowling Green, KY	Jane Bush	CO	No	Gifted/Talented
6/21-24/13	Arlington, VA	Laura Engelman	KCAIT	No	Academies Travel
6/24/2013	Florence, KY	Patricia Brake	RR	No	RR PD
6/24/2013	Florence, KY	Kim Howard	RR	No	RR PD
6/25/2013	Florence, KY	Melissa Barnes	RR	No	RR PD
6/25/2013	Florence, KY	Beth Brueggeman	RR	No	RR PD
6/25/2013	Florence, KY	Dawn Koors	RR	No	RR PD
6/26/2013	Florence, KY	Maryanne Rauch	RR	No	RR PD
6/26/2013	Florence, KY	Sally Rohlman	RR	No	RR PD
6/26/2013	Florence, KY	Durinda Sargent	RR	No	RR PD
6/26/2013	Florence, KY	Theresa Nichter	RR	No	RR PD
6/26/2013	Florence, KY	Kathy Cahill	RR	No	RR PD
6/26/2013	Florence, KY	Lisa Parks	RR	No	RR PD
7/8-9/13	Louisville, KY	Julia Goodman	BG	No	FRYSC Medicaid Reimburse
7/8-10/13	Cincinnati, OH	Jessica Fisk	SC	No	
7/8-9/13	Lexington, KY	Leah Langdon	JAC	No	FRYSC
7/9-10/13	Lexington, KY	Ed Bonhaus	CO	No	District PD
7/15-17/13	Louisville, KY	Francis O'Hara	KCAIT	No	Academies Travel



7/15-17/13	Louisville, KY	Julie Feinauer	KCAIT	No	Academies Travel
7/15-17/13	Louisville, KY	Julie Whitis	KCAIT	No	Academies Travel
7/15-17/13	Louisville, KY	Helen Whitley	KCAIT	No	Academies Travel
7/17-19/13	Louisville, KY	Barb Martin	CO	No	District PD
7/17-19/13	Louisville, KY	Kim Banta	CO	No	District PD
7/17-19/13	Louisville, KY	Deneen Zimmerman	CO	No	District PD
7/17-19/13	Louisville, KY	Ellen Zimmer	CO	No	District PD
7/17-19/13	Louisville, KY	Karen Snelling	CO	No	District PD
7/21-8/2/13	Columbia, SC	Laura Engelman	KCAIT	No	Academies Travel

## H. Other Business

### 1. Appointment of Certified Employee to Teacher Evaluation Appeal Panel

KRS 156.557 (6) states “The local board of education shall establish an evaluation appeals panel for certified personnel that shall consist of two (2) members elected by the certified employees of the district and one (1) member appointed by the board of education who is a certified employee of the board.”

**Recommendation:** It is recommended that Board of Education appoint Tracy Mann to the district appeals panel for the remainder of the 2012-13 school year and for the 2013-14 school year.

### 2. Capital Funds Request Transfer of Funds

**Enc. 16**

The General Assembly, through the passage of HB 265 in the 2012 regular session, continues to allow flexibility in the use of school district capital funds without forfeiting the district’s eligibility to participate in the School Facilities Construction Commission (SFCC) program. Active or open BG obligated project funds are generally not available to be used in a Capital Funds Request. Residual funds from BG-4s that have been submitted and approved by the KDE’s District Facilities Branch may be used toward Capital Funds Requests. We currently have a residual amount of \$1,073,390 and would like to move it to cover the costs of salaries to capture the total amount of the residual.

**Recommendation:** It is recommended that the Board approve the changes to the Capital Funds.

## V. DISCUSSION AND ACTION:

### 1. KETS Offer of Assistance

**Enc. 17**

The School Facilities Construction Commission has made the 2nd KETS offer of assistance to the Kenton County Board of Education for FY 2013 in the amount of \$65,719. The funds must be matched equally by the Board of Education.

**Recommendation:** It is recommended the Board of Education accept the KETS Offer of Assistance in the amount of \$65,719.

### 2. Secure Entry Vestibules – Eight Locations RFP

A legal advertisement was placed in the Kentucky Enquirer on April 12, 2013 to accept sealed bids for "Secure Entry Vestibules – Eight Locations". Sealed bids were opened and read on April 19, 2013, at 2:00 p.m.

**Recommendation:** PCA Architecture was the only respondent to the Request for Proposals. It is recommended that the Kenton County Board of Education award the bid to PCA Architecture.

### 3. 2013-14 School Professional Development

Enc. 18

Each school's SBDM Council has developed and approved a professional development plan for the 2013-14 school year, which addresses the goals of their respective Comprehensive School Improvement Plan and the District's Goals. As most school plans include a flexible calendar option, the board is requested to approve the plans as presented.

**Recommendation:** It is recommended that the Board approve the 2013-14 professional development plan of each school as submitted in the enclosure.

### 4. School Beginning and Ending Times for 2013-2014

With the increased enrollment at KCAIT and Piner Elementary moving to .5 day kindergarten it is recommended to make the highlighted changes. These times continue to allow the District to continue banking instructional time in case of weather closings.

#### PROPOSED 2013-14 School Start and End Time

Elementary Schools	School Time	Kindergarten	Preschool
Beechgrove	8:40-3:31	8:40-11:46	12:00-3:31
Caywood	8:35-3:26	8:35-11:40	12:20-3:26
Ft. Wright	8:45-3:36	8:45-12:16	12:05-3:36
Hinsdale	8:40-3:31	8:40-11:46	12:25-3:31
Kenton	8:40-3:31	8:40-11:46	12:25-3:31
Piner	8:45-3:41	8:45-12:16	12:05-3:41
River Ridge	8:40-3:31	8:40-11:46	12:25-3:31
Ryland	8:40-3:31	8:40-11:46	12:25-3:31
Summit View	8:40-3:31	8:40-11:46	12:25-3:31
Taylor Mill	8:30-3:26	8:30-12:01	11:55-3:26
White's Tower	8:45-3:36	8:45-11:51	12:30-3:36
Middle Schools			
Summit View	7:45 - 2:35		
Turkeyfoot	7:45 - 2:35		
Twenhofel	<del>7:45 - 2:35</del>	7:50 - 2:40	
Woodland	7:40 - 2:30		
High Schools			
Dixie	7:50 - 2:30		
Scott	7:40 - 2:30		
Simon Kenton	<del>7:35 - 2:20</del>	7:40 - 2:30	
Success Academy	8:10-2:10		
KCAIT AM Academy	8:00 - 10:30		

**Recommendation:** It is recommended the Board approve the Beginning/Ending times for the 2013-14 school year.

## 5. Section Seven School Allocations – KAR 3:246

Section 7 of KAR3:246 School Council Allocation Formula provides that if there are funds available to be distributed after council allocations are budgeted and general operating expenses are met, that those funds may be distributed in the following ways;

- (a) An amount per prior year final average daily attendance;
- (b) Based on pupil needs identified by school councils in their adopted school improvement plans and designated by the local school board. Money provided under this paragraph shall be used only for the needs identified by the council from its adopted school improvement plan and designated by the board;
- (c) For specific instructional purposes based on student needs identified by the board from disaggregated student achievement data. Money provided under this paragraph shall be used by the council to address only the identified needs; or
- (d) A combination of paragraphs (a), (b), and (c) of this subsection.

The section seven allocations presented for approval are those indicated by the schools' improvement plans, enrollment adjustments, and budget requests. Some adjustments have been made to the section seven allocations as a result of the budgeting process and the Supplemental/Stipend Pay Committee.

At the High Schools:

Dixie Heights and Simon Kenton are being allocated an additional .5 position to assist with athletics and also 1 position to teach KCAIT feeder classes.

### High School District Allocations - Section 7 - 702 KAR 3:246 5/6/13

2013-2014

Simon Kenton Dixie Heights Scott

	Projected Enrollment	1661	1406	916
<b>Certified</b>				
<i>Assistant Principal</i>		3.00	3.00	2.00
<i>Guidance Counselors</i>		3.00	3.00	3.00
<i>Athletics Director</i>		0.50	0.50	0.50
<i>Other Certified</i>		0.00	0.50	0.50
<i>ISS/SWS/Dean of Students</i>		1.00	1.00	1.00
<i>Freshman Coordinator</i>		0.50	0.00	0.00
<i>KCAIT Feeder Staff Certified</i>		1.00	1.00	0.00
<b>Totals</b>		<b>9.00</b>	<b>9.00</b>	<b>7.00</b>
<b>Classified</b>				
<i>Instructional Assistants</i>		2.00	2.00	2.00
<i>Secretaries/Clerical</i>		3.50	3.50	3.00
<b>Totals</b>		<b>5.50</b>	<b>5.50</b>	<b>5.00</b>

RESTRICTED TO THESE AREAS ONLY

In the Middle Schools, each school has been allocated a .5 Athletic Director position to assist with the increased requirements and increase in Goal 3 activities. This position will also help with the transition of middle school athletics to the control of the KHSAA.

### Middle School District Allocations - Section 7 - 702 KAR 3:246

FY 2013-2014

5/6/13

	Summit			
	View	Turkeyfoot	Twenhofel	Woodland
Projected Enrollment	744	1106	843	749
<b>Certified</b>				
<i>Assistant Principal</i>	1.00	2.00	1.00	1.00
<i>Guidance Counselors</i>	2.00	2.00	2.00	2.00
<i>School Within A School</i>	1.00	1.00	1.00	1.00
<i>Athletic Director</i>	0.50	0.50	0.50	0.50
<i>Totals</i>	4.50	5.50	4.50	4.50
<b>Classified</b>				
<i>Instructional Assistants</i>	1.00	1.50	1.00	1.00
<i>Secretaries/Clerical (plus base)</i>	1.00	1.50	1.00	1.00
<i>Totals</i>	2.00	3.00	2.00	2.00
<b>RESTRICTED TO THIS AREA ONLY</b>				

At the Elementary School level no position changes were made to the section seven allocations from the 2012-2013 school year except to fund a full-time Assistant Principal at Ryland Heights Elementary and additional .5 Kindergarten Aide at Piner Elementary.

### Elementary School District Allocations - Section 7 - 702 KAR 3:246

2013-2014	Beechgrove	Caywood	Ft. Wright	Hinsdale	Kenton	Piner
Projected Enrollment						
<b>CERTIFIED</b>						
Assistant Principal	1.00	1.00	0.50	1.00	1.00	0.25
Guidance Counselor	1.00	1.00	1.00	1.00	1.00	0.50
Music/Humanities/Phys. Ed	3.50	3.50	2.70	4.20	4.00	1.90
Totals	5.50	5.50	4.20	6.20	6.00	2.65
<b>CLASSIFIED</b>						
Secretaries/Clerical (Includes base)	1.75	1.75	1.75	1.75	1.75	1.50
Instructional Assistants	1.00	1.00	1.00	1.00	1.00	1.00
Non-Instructional Assistants	1.33	1.33	1.00	1.33	1.33	1.00
Kindergarten Aides	2.50	2.50	2.00	2.50	2.50	1.50
Totals	6.58	6.58	5.75	6.58	6.58	5.00

### Elementary School District Allocations - Section 7 - 702 KAR 3:246

2013-2014	River Ridge	Ryland	Summit View	Taylor Mill	Whites Tower
Projected Enrollment					
<b>CERTIFIED</b>					
Assistant Principal	1.80	1.00	1.50	1.00	0.50

Guidance Counselor	2.00	1.00	1.50	1.00	1.00
Music/Humanities/Phys. Ed	5.10	3.00	4.60	3.90	2.70
Totals	8.90	5.00	7.60	5.90	4.20
<b>CLASSIFIED</b>					
Secretaries/Clerical (Includes base)	2.25	1.75	2.00	1.75	1.75
Instructional Assistants	2.00	1.00	1.00	1.00	1.00
Non-Instructional Assistants	2.00	1.00	1.33	1.33	1.00
Kindergarten Aides	3.50	2.00	3.00	2.50	2.00
Totals	9.75	5.75	7.33	6.58	5.75

**Recommendation:** It is recommended that the Board approve the Section Seven Allocations for each school as presented.

## **6. Recognition Program for the Food Service, Support Operations and Transportation Staff**

The Food Service, Support Operations, and Transportation Administrators are in the process of developing recognition programs to recognize personnel in their departments for their hard work and attention to detail. Each department discussed behaviors and accomplishments that were significant and worth reinforcing through a recognition process. The following recognition program for each department will be introduced at the respective training sessions held over the summer.

**Food Service:** The food service department prepared a program that will measure daily lunch and breakfast participation. The assessment process will also consider the results of the biannual health inspection, annual food cost, as well as outstanding meal charges. This overall process will grade each location and will recognize each school according to a Star ranking.

- 1-Star Manager: Meet at least 3 criteria
- 3-Star Manager: Meet at least 4 criteria
- 5-Star Manager: Meet all 6 criteria

**Transportation Department:** The transportation department prepared a program that will recognize employees with perfect attendance as well as the parking lot with the overall best percentage of attendance. The recognition program shall also feature a special highlight for bus drivers with an accident free school year. This process shall also identify personnel for their years of service and positive customer service.

**Support Operations:** The support operations department prepared a recognition program that will feature a special highlight for staff members with perfect attendance as well as the school with the highest percentage of attendance among elementary, middle, and high schools. This program shall also feature a recognition process for the maintenance and technology technicians utilizing a positive customer service plan that is based upon feedback from the schools.

The final feature of this new recognition plan is to recognize those schools with an exemplary cleaning program. Schools will be inspected prior to the start of each school year and graded. Each school shall also receive a cleaning inspection at some point during the year to evaluate how the staff is maintaining the building during the occupied days.

The recognition programs will go into effect at start of the 2013-2014 school year.

**This is for information purposes only.**

## **7. Revisions to Superintendent's Office**

**Enc. 19**

With the upcoming retirement of the Coordinator of Public Information/Community Relations and Education and the retirement of the Administrative Assistant to the Superintendent, there is a need to define and update existing positions and to create a new position to address the needs of the current superintendent. The proposal at this time is to revise the Secretary to the Board job description to reflect 21<sup>st</sup> century skills and to suspend the position of Administrative Assistant Position at this time. Instead of filling the position of Administrative Assistant, the proposal is to create a new position of Director of Public Information and Community Engagement. As a result of creating a new position, the position of Coordinator of Public Information and Community Relations and Education be reduced to .5 each. This change would also address the needs that were created when the Business Liaison Position was not filled during the current school year.

**Recommendation:** It is recommended that the Board approve the attached revised job descriptions.

## **8. Cabinet Member Job Revisions**

**Enc. 20**

With the retirement of district central office staff throughout the school year, there has been a need for Cabinet members to assume duties, not previously specified on their job descriptions. The need to assume additional and/or different duties will continue next year. The attached job descriptions for Cabinet members have been revised to address the proposed changes. There are no recommendations for salary changes.

**Recommendation:** It is recommended that the Board approve the attached revised job descriptions.

## **9. Job Description for College and Career Coordinator**

**Enc. 21**

Due to an increase in partnerships between The Kenton County School District and Business and Industry, and Postsecondary Education, our students are being asked to participate in field experiences beyond the classroom that further their learning to better prepare them both for college and career specific opportunities. This requires communication, facilitation and training among all partners through an Academic Internship format. The Academic Internship will incorporate both a nonpaid work-based learning experience for our students coupled with curriculum delivered through classroom instruction as a seminar. Students will acquire credit for this work toward graduation. This position will be filled as part-time for the first year, will help lay the groundwork for implementation of the Academic Internship, focus on delivery of a model for work-based learning for the district, and will ensure student success in career readiness and work at the postsecondary level. Cost for the new position will be covered by local Career Technology Education funding.

**Recommendation:** It is recommended that the Board approve the College and Career Coordinator Job Description.

## **10. Finance Department Job Revisions**

**Enc. 22**

Over the course of the last eighteen months, four members of the Finance department have retired. To date, only two of those positions have been filled. To assist with the multitude of duties required in Finance, there is a need to add back one position and to change the job responsibilities of those assuming duties from the vacated positions. These changes will result in approximate \$10,000.00 cost reduction to the District.

**Recommendation:** It is recommended that the Board approve the attached revised Job Descriptions.

## 11. Transportation Department Job Descriptions

Enc. 23

Upon review by TransStrategies and the Transportation Committee there is an opportunity to adjust staff responsibilities that would allow more direct contact between department leadership and staff. The plan calls for placing the Area Coordinators on the bus lot with their direct reports. The next step is to revise the Bus Driver Trainer Job Description so that it is for training purposes only and not a supervisory role. Finally, updating the Assistant Mechanic Job Description to include fueling vehicles, transport vehicles for monthly service, maintain proper tire pressure, cold start buses, and be qualified to do minor repairs. This will free up valuable time for the ASE mechanics to work on work that is appropriate for their pay level as well as skill sets.

**Recommendation:** It is recommended that the Board approve the changes to the Transportation Area Coordinator, Bus Drive Trainer, and Assistant Mechanic Job Descriptions.

## 12. Director of Student Engagement Job Description

Enc. 24

With the update to Accounting Procedures for Kentucky School Activity Funds (Redbook), it has been determined there is a need to update the job description. This position will provide direct oversight with the school athletics and booster organizations regarding these new financial regulations. The position will also work closely with our middle schools during this transition year as the Kentucky High School Athletic Association provides the governance regarding middle school athletics and activities. We are also seeking support as we continue to grow all programs related to Goal 3.

**Recommendation:** It is recommended that the Board approve the changes to the Director of Student Engagement Job Description.

## 13. Academic Services Job Revisions

Enc. 25

Academic Services plan to maintain current staffing. However, there is a need to revise the attached job descriptions to more accurately reflect duties and to provide consistency between departments and job responsibilities. These positions had previously required additional contracts to cover responsibilities over the summer, such as Extended School Year, Training, Evaluations, etc.

**Recommendation:** It is recommended that the Board approve the attached revised Job Descriptions.

## 14. Salary Schedules 2013-2014

Enc. 26

Administrative staff and the KCEA negotiating team came to agreement on the 2012-2013 187 Day Certified Salary Schedule on May 7, 2012. **The agreement also grants the same percentage increase for 2013-2014.** The salary schedules have been increased by 2.0% for 2013-2014. KCEA has ratified this schedule. Also included are classified salary schedules. These schedules have also been increased by 2.0%. Supplementary salary schedules have been increased by 2.0% as have substitute teacher schedules. Employees will also receive the built-in experience step on their respective salary schedules. A committee was formed to review the existing Supplemental Pay scale to determine if amounts and usage was appropriate to current district needs. Based on input from the committee and cabinet the changes listed are recommended for the 2013-2014 school year. These changes will allow schools more flexibility within the decisions on funding supplemental positions. The committee also felt these recommendations would give schools a better opportunity to meet the challenge of District Goal 3.

**Recommendation:** It is recommended that the Board approve the 2013-2014 Salary Schedules.

## **15. Approval for BG-1 Application to Construct Secure Entrance Vestibules at Various Schools      Enc. 27**

It is necessary to construct a secure entrance vestibule at all school locations identified through our recent security assessment process. The following locations were identified without a clean way of controlling access to the school facility and routing visitors through the main office:

R. C. Hinsdale Elementary, Piner Elementary, Ryland Heights Elementary, River Ridge Elementary, Summit View Elementary, Summit View Middle, Kenton County Academies of Innovation and Technology, Success Academy and also Replace the Storefront System at Ft. Wright Elementary. This project has an estimated cost of \$229,600.00. This value is subject to change after consideration of the impact on all affected mechanical systems.

**Recommendation: It is recommended that the Kenton County Board of Education approve the BG-1 application for the construction of secure entrance vestibules at various schools at an estimated cost of \$229,600, contingent on the Kentucky Department of Education approval.**

## **16. 2013-2014 TENTATIVE WORKING BUDGET      Enc. 28**

A first draft budget for Fiscal Year 2013-2014 was presented at the February 2013 Board meeting. The next step in the budgeting process is to approve the Tentative Working Budget.

The Tentative Working Budget provides a more defined picture of estimated revenues and expenditures than the February draft budget. The SEEK base has been estimated for next year at \$3,827 per student. The 2012-2013 base was \$3,833. The 2013-2014 total SEEK allotment has been reduced to reflect less funding than we received in 2011-2012 when we had 500 fewer students.

### **General Fund**

SEEK ADA for 2013-2014 is estimated at 13,243 in the SEEK formula. We are assuming a little growth, based on year-to-date ADA calculations. Preliminary property certifications have been received and local tax revenues are projected to remain the same as for FY 2013.

On the expenditure side, salaries, benefits and worker's compensation are expected to increase by \$3.4 million. Salary increases approved last FY are the reason for the increase in the expenditures. Personnel costs are 83.4% of the budget. Non-personnel costs have been budgeted at a 1% increase. The budgeted contingency is \$12.6M, approximately 11.9% of the budget. The reduction in our contingency for FY2014 has been planned on for the past four years with the use of Federal funds to offset additional costs and reductions in staffing to increase the contingency from \$11.3M to \$16.1M. We have been able to reduce period expenses by \$150K less than the same fiscal periods last year through reductions in non-personnel costs in maintenance and transportation. \$500,000 is budgeted for the purchase of 5 buses. \$208,000 is included for our annual KETS Technology Match.

Total budgeted expenditures excluding on-behalf paid by the state and the contingency are \$93,380,164. Projected revenues are \$87.7M compared to \$86.6M from the previous year. Expenditures exceed receipts by approximately \$5.7M.

### **Special Revenue Fund**

This is essentially an in and out fund for State and Federal programs. All State and Federal programs are budgeted at a zero balance. These grants are estimated at about \$8M. We are budgeting for a 10% decrease in the Federal program grants. The actual district allotments have not been distributed for some of these grants at this time. Some of the grants in this fund are:

KERA Preschool

Extended School Services

Professional Development

Safe Schools

Title I

Title II



### Title III

#### IDEA

##### IDEA Preschool

We have budgeted very conservatively with regards to grant funding. Family Resource Centers, ESS, KECSAC and Safe Schools grants struggle yearly to cover the expenses from salaries for these staff members. The Preschool shortfall is estimated to be approximately \$400,000. This shortfall will come from the General Fund for coverage.

#### **Capital Outlay**

The total amount budgeted from the state in this area is \$1.3M. The refinancing of the 2006 bond issue in March saved the district \$2M over the life of the bond issue.

#### **Building Fund**

The Building Fund consists of local monies generated through property tax and state matching for two of the Building Fund nickels in the amount of \$13.7M. This fund is utilized to pay the district's long-term debt. When we receive a revised debt service schedule including the information from the May sale of the Scott Phase 2B Bonds, we will update this budget.

#### **Construction Fund**

This fund is budgeted for the Scott renovation project phase 2B and other district projects. We are anticipating this next phase of construction to be approximately \$12M, with the bond sale in early May. Bond proceeds will be reflected on the May Treasurers Report.

#### **Food Service**

The Food Service budget is based on current budgets and trends. The budget has increased to accommodate overall salary increases, food costs, and equipment purchases. The contingency has been reduced this past year to cover the implementation of the Healthy Hungry Free Kids Act. Revenue is budgeted at \$5.9M while expenditures are budgeted at \$6.6M. The contingency will be used cover the cost still leaving the account with \$687,478, 10.4% of the budget.

**Recommendation:** It is recommended that the Board approve the 2013-2014 Tentative Working Budget.

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

### **VII. Other Business**

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

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

### **VIII. Adjournment**

Kenton County Schools  
Membership - Month 8 - 19 Days of Instruction  
March 13, 2013 - April 16, 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	40	114	89	92	99	99	108	601	641	95.2	547.5
Ft Wright		93	93	75	92	85	82	520	520	96.3	364.5
Caywood	48	125	101	104	118	127	104	679	727	96.4	459.5
Kenton		108	105	107	125	113	116	674	674	96.0	515.0
Piner	18	63	48	58	46	62	60	337	355	96.2	235.5
RC Hinsdale		109	108	114	95	117	113	656	656	96.9	385.5
River Ridge	127	148	171	169	181	160	143	972	1099	96.0	731.0
Ryland Heights	31	90	110	101	98	94	98	591	622	96.4	402.0
Summit View El	104	123	124	121	126	127	125	746	850	96.5	493.5
Taylor Mill	26	86	118	103	104	88	103	602	628	95.8	482.0
Whites Tower	56	77	75	73	85	83	81	474	530	95.7	384.0
Total	450	1136	1142	1117	1169	1155	1133	6852	7302		5000.0
<u>School</u>				<u>6</u>	<u>7</u>	<u>8</u>					
Summit View M				217	267	264		748	748	94.7	753.0
Turkey Foot				356	370	346		1072	1072	95.4	940.5
Twenhofel				301	255	249		805	805	96.1	601.0
Woodland				247	253	264		764	764	94.7	762.5
Total				1121	1145	1123		3389	3389		3057.0
<u>School</u>				<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>				
Dixie Heights				370	375	314	329	1388	1388	93.3	1773.5
Scott				226	256	208	228	918	918	93.0	1223.0
Simon Kenton				452	427	394	390	1663	1663	94.6	1684.5
Total				1048	1058	916	947	3969	3969		4681.0
<u>School</u>											
North Key								15	15	100.0	0.0
NKYDC								38	38	100.0	0.0
Total								53	53		
Total first month membership								14263	14713	95.3	12738.0

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

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

<u>School Year</u>	<u>*Membership</u>		<u>Percentage of Attendance</u>
	W/Pre	WO/Pre	
2008-09	1405	13551	64.5 FTE (Full Time Equivalency)
2009-10	14460	13874	95.1 FTE (Full Time Equivalency)
2010-11	14627	14092	93.6
2011-12	14729	14217	95.6
2012-13	14713	14263	95.3

# Kenton County School District

Board Meeting  
May 2013



## Monthly Cost and Usage Performance-Performance Period July 2012 -February 2013

February's energy consumption was down **18%** from our base year (2005-2006) for a savings of \$35,955. This brings the avoided cost to date up to \$726,058 for 2013 FY. That is a 35.5% reduction from the base year.

- Chris Baker, CEM, Energy Systems Coordinator

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

Current Year: July 2012 to Feb 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	15,403,000	11,635,000	3,768,000	24.5%	\$ 244,348	\$ 180,453	\$ 63,895	26.1%
February 2013	14,026,000	11,542,000	2,484,000	17.7%	\$ 198,220	\$ 162,265	\$ 35,955	18.1%
March 2013								
April 2013								
May 2013								
June 2013								
<b>Total Year To-Date</b>	<b>99,146,000</b>	<b>66,732,000</b>	<b>32,414,000</b>	<b>32.7%</b>	<b>\$ 2,043,552</b>	<b>\$ 1,317,494</b>	<b>\$ 726,058</b>	<b>35.5%</b>

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

Current Year: July 2012 to Feb 2013

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






#### TOTAL ENERGY (kBtu)

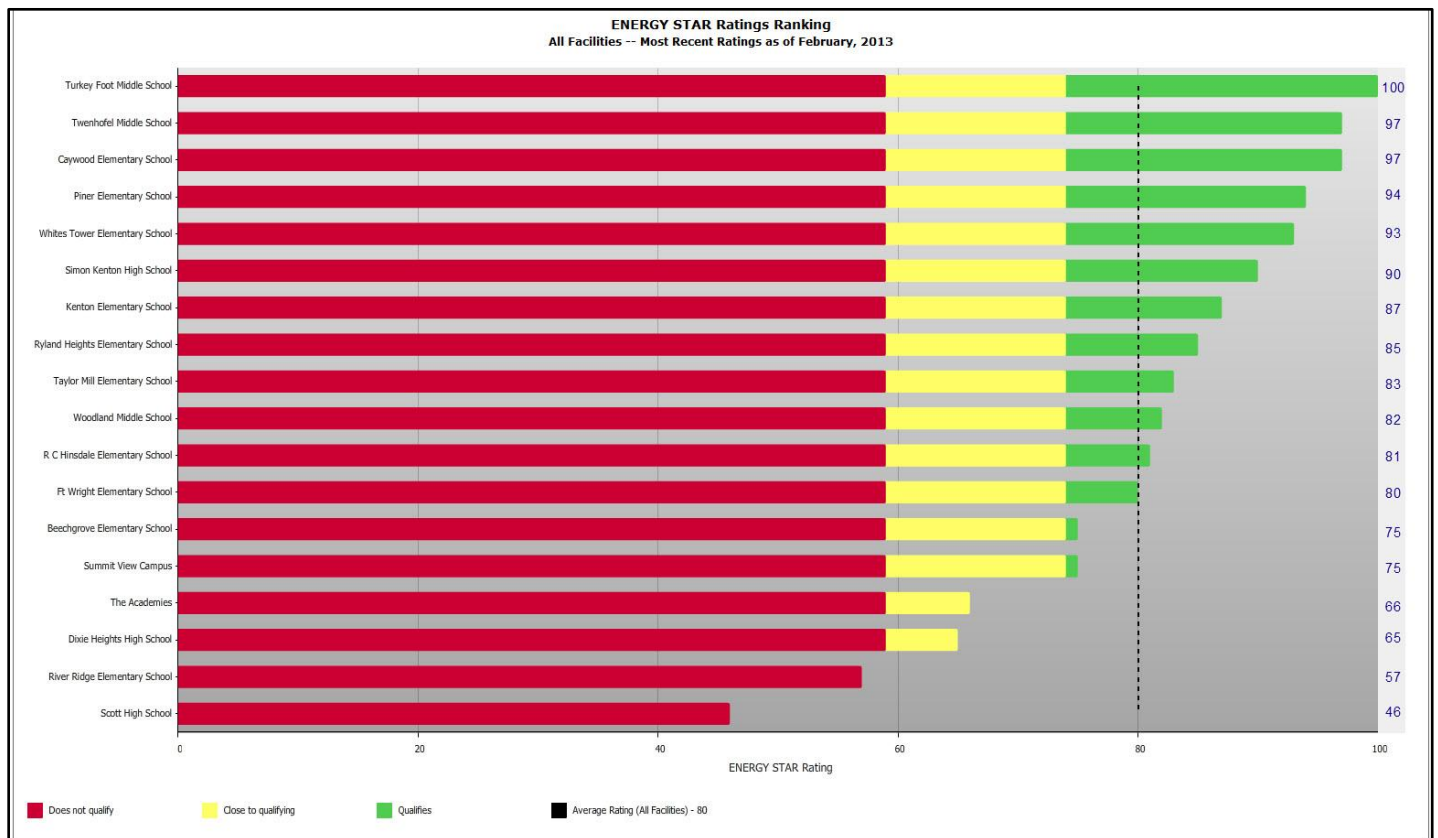
Site	USE (kBtu)		AVOIDED USE		COST		AVOIDED COST		
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Savings	Savings/ SF	Savings %
TURKEY FOOT MIDDLE SCHOOL	3,962,000	1,600,000	2,362,000	59.6%	\$ 70,898	\$ 28,132	\$ 42,767	\$ 0.23	60.3%
SIMON KENTON HIGH	16,860,000	7,564,000	9,296,000	55.1%	\$ 359,368	\$ 155,438	\$ 203,930	\$ 0.94	56.7%
DIXIE HEIGHTS HIGH SCHOOL	14,109,000	7,863,000	6,246,000	44.3%	\$ 338,393	\$ 158,086	\$ 180,307	\$ 1.36	53.3%
TAYLOR MILL ELEMENTARY	5,517,000	3,019,000	2,498,000	45.3%	\$ 88,514	\$ 49,215	\$ 39,299	\$ 0.53	44.4%
KENTON ELEMENTARY	5,472,000	3,341,000	2,131,000	38.9%	\$ 99,169	\$ 59,703	\$ 39,466	\$ 0.55	39.8%
SUMMIT VIEW CAMPUS	11,783,000	7,384,000	4,399,000	37.3%	\$ 259,137	\$ 160,456	\$ 98,681	\$ 0.45	38.1%
TWENHOFEL MIDDLE SCHOOL	4,074,000	2,641,000	1,433,000	35.2%	\$ 86,682	\$ 57,910	\$ 28,771	\$ 0.31	33.2%
SCOTT HIGH	9,382,000	6,527,000	2,855,000	30.4%	\$ 202,477	\$ 141,878	\$ 60,599	\$ 0.37	29.9%
WOODLAND MIDDLE SCHOOL	4,217,000	3,002,000	1,215,000	28.8%	\$ 90,458	\$ 63,912	\$ 26,546	\$ 0.24	29.3%
WHITE'S TOWER ELEMENTARY	2,726,000	2,253,000	473,000	17.4%	\$ 46,219	\$ 38,251	\$ 7,967	\$ 0.15	17.2%
CAYWOOD ELEMENTARY	2,092,000	1,863,000	229,000	10.9%	\$ 45,834	\$ 40,683	\$ 5,151	\$ 0.09	11.2%
FT WRIGHT ELEMENTARY SCHOOL	2,370,000	2,117,000	253,000	10.7%	\$ 50,115	\$ 44,979	\$ 5,136	\$ 0.07	10.2%
HINSDALE ELEMENTARY SCHOOL	2,908,000	2,699,000	209,000	7.2%	\$ 58,484	\$ 52,837	\$ 5,647	\$ 0.11	9.7%
BEECHGROVE ELEMENTARY	3,700,000	3,439,000	261,000	7.1%	\$ 61,804	\$ 56,761	\$ 5,042	\$ 0.08	8.2%
RYLAND HEIGHTS ELEMENTARY	2,405,000	2,435,000	(30,000)	-1.2%	\$ 46,107	\$ 48,636	\$ (2,529)	\$ (0.06)	-5.5%
RIVER RIDGE ELEMENTARY	6,248,000	7,299,000	(1,051,000)	-16.8%	\$ 108,277	\$ 123,230	\$ (14,953)	\$ (0.11)	-13.8%
PINER ELEMENTARY*	1,321,000	1,686,000	(365,000)	-27.6%	\$ 31,619	\$ 37,387	\$ (5,767)	\$ (0.10)	-18.2%
<b>Total Year To-Date</b>	<b>99,146,000</b>	<b>66,732,000</b>	<b>32,414,000</b>	<b>32.7%</b>	<b>\$ 2,043,552</b>	<b>\$ 1,317,494</b>	<b>\$ 726,058</b>	<b>\$ 0.31</b>	<b>35.5%</b>

\*Savings is effected by the inconsistent delivery of Propane.

# Kenton County School District Emission Reduction YTD

July 2012 to February 2013 (All Facility classes, All Facilities)

Energy Type	 Energy Savings	 lbs. of CO2 Reduced	 Cars off Road	 # of Homes Powered / year	 # of trees planted
Electricity	5,140,534	10,795,121	943	727	125,525
Natural Gas	148,032	1,731,974	151	117	20,139
<b>Totals</b>			<b>1,094</b>	<b>844</b>	<b>145,664</b>



Kenton County Board of Education

Financial Report

Beginning Balance - March 1, 2013	\$31,421,366.64
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Receipts:

General Property Tax	\$137,413.93	
General Property Delinquent Tax	\$2,682.29	
Public Service Tax	\$150,898.46	
Utilities Tax	\$592,532.23	
Motor Vehicle Taxes	\$377,875.09	
Telecommunications Tax	\$0.00	
Tuition - Regular Program	\$3,285.00	
Tuition - Summer Program		
Transfer Tuition		
Interest From Investments	\$1,061.55	
Building Rentals	\$8,820.50	
Bus Rentals	\$20,421.77	
Non Public School Transportation	\$83,051.65	
Student Fees		
Other Local Receipts	\$34,611.13	
Seek Program Funds	\$3,601,280.00	
Vocational Transportation		
Other State Revenues	\$594,034.19	
Federal Aid Through State	\$416,073.70	
Revenue in Lieu of Tax	\$14,537.63	
Transportation Reimbursements		
Other Reimbursements And Refunds	\$10,750.79	
 Total Receipts:	 \$6,049,329.91	
 Total Receipts plus Balance	 \$37,470,696.55	
 Disbursements	 \$7,141,397.83	
 Ending Balance - March 31, 2013	 \$30,329,298.72	

Available Funds - Comparison

	General Fund	Building Fund	Capital Outlay	Total
This Month	\$30,329,298.72	\$2,781,647.43	(\$582,140.15)	\$32,528,806.00
Last Month	\$31,402,933.59	\$7,532,586.76	(\$578,904.19)	\$38,356,616.16
1 Year Ago	\$27,513,486.29	\$1,279,486.82	\$617,997.90	\$29,410,971.01
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 3/1/2013

	General/SR Fund	Building Fund	Capital Outlay	Auton
Beg. Balance	\$32,205,320.91	\$7,532,586.76	(\$578,904.19)	\$41,148.17
Receipts	\$6,049,329.91	\$0.00	\$0.00	\$1.69
Total	\$38,254,650.82	\$7,532,586.76	(\$578,904.19)	\$41,149.86
Transfers	\$0.00	\$0.00	\$0.00	\$0.00
Disbursements	\$7,141,397.83			\$0.00
Available Funds	\$31,113,252.99	\$7,532,586.76	(\$578,904.19)	\$41,149.86
Cash/Investments	\$31,113,252.99	\$7,532,586.76	(\$578,904.19)	\$41,149.86
Int. this Mo.	\$1,061.55	\$0.00	\$0.00	\$1.69
Int. Y-T-D	\$126,880.95	\$0.00	\$0.00	\$15.36

	Construction	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	(\$241,875.42)	\$7,018.62	\$9,255.42
Receipts	\$0.00	\$0.28	\$0.38
Transfers In	\$0.00	\$0.00	\$0.00
Total	(\$241,875.42)	\$7,018.90	\$9,255.80
Disbursements		\$0.00	\$0.00
Available Funds	(\$241,875.42)	\$7,018.90	\$9,255.80
Cash/Investments	(\$241,875.42)	\$7,018.90	\$9,255.80
Int. this Mo.	\$0.00	\$0.28	\$0.38
Int. Y-T-D	\$0.00	\$2.62	\$3.45

Food Service

March, 2013

Beginning Balance \$718,597.16

Receipts

INTEREST INCOME	\$33.43
LUNCH - REIMBURSABLE	\$162,520.85
BREAKFAST - REIMBURSABLE	\$14,266.50
LUNCH - NON REIMBURSABLE	\$13,501.10
BREAKFAST - NON REIMBURSABLE	\$304.85
A-LA-CARTE SALES	\$46,991.87
RESTRICTED FED THRU STATE	\$295,922.02
OTHER RECEIPTS	\$4,042.18

Beginning Balance + Receipts \$1,256,179.96

Disbursements \$461,630.47

MUNIS Ending Balance \$794,549.49



Kenton County Board of Education  
Schedule of Investments  
Mar-13

Investment Description	Principal Amount	Priced to Yield	Maturity Date	Call Date
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
FHLB	\$3,000,000.00	0.74%	5/8/2017	2/8/2013
	\$9,634,229.50			

Kenton County Schools  
Board Report - March 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 1st day of April, 2013 with the following members present: Karen Collins, Bill Culbertson, Tamara Miano and Carl Wicklund.**

**CALL TO ORDER**

Mrs. Collins called the meeting to order.

**ROLL CALL**

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

**MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE**

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

**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 EKU 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.

**RIGOR – RELEVANCE - RELATIONSHIPS**

**Presentation on Districts of Innovation – Tracy Mann, Assistant Superintendent of Academic and Student Support Services gave a status and update on the Districts on Innovation application. Students from each of the six academies representing KCAIT presented information about their experiences in their respective academy as well as answered questions from the Board Members and the audience.**

**INFORMATION**

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

**Classified Recommendations  
Certified Change of Assignments  
Classified Change of Assignments  
Certified Retirements  
Certified Resignations  
Classified Resignations  
Classified Retirements  
Extended Maternity Leave  
Leave of Absence without Compensation – Certified, Classified**

**Substitutes Recommended – Certified, Emergency, Classified  
KCEA representatives**

**PUBLIC INPUT**

**none**

**CONSENT AGENDA**

**Approval of Minutes – Board Meetings – March 4, 2013**

**Monthly Bills**

**Bids (2)**

**Extracurricular Camps**

**Fund Raiser**

**Field Trips –, Dixie (2), Simon Kenton (2), Scott (4), Twenhofel Middle (1), Piner (1),  
Beechgrove (1), Hinsdale (1), Ascent Arts (1), Success Academy (1), Academies (1)**

**Graduation Dates**

**Grant Approvals**

**Emergency Substitute Teacher Blanket Approval**

**Northern Kentucky Cooperative for Education Services**

**Professional Travel**

**DISCUSSION AND ACTION**

- 1. Mr. Wicklund motioned that the Proclamation for Becky Melching be made a permanent part of the Board Minutes. Ms. Miano seconded the motion and it was voted unanimously to make the Proclamation for Becky Melching a permanent part of the Board minutes.**
- 2. Ms. Miano motioned that the Board approve the Consent Agenda. Mr. Culbertson seconded the motion and it was voted unanimously to approve the Consent Agenda.**
- 3. Ms. Miano motioned that the Board approve the new policy Construction 05.1 and the new policy Alterations of Buildings and Grounds 05.11. Mr. Wicklund seconded the motion and it was voted unanimously to approve the new policy Construction 05.1 and the new policy Alterations of Buildings and Grounds 05.11.**
- 4. Mr. Miano motioned that the Board waive the first reading and approve the proposed revision to the School Staffing 02.4331 policy. Mr. Wicklund seconded the motion and it was voted unanimously to waive the first reading and approve the proposed revision to the School Staffing 02.4331 policy.**
- 5. Ms. Miano motioned that the Board waive the first reading and approve the proposed revision to the Use of Physical Restraint and Seclusion 09.2212 policy. Mr. Culbertson seconded the motion and it was voted unanimously to waive the first reading and approve the proposed revision to the Use of Physical Restraint and Seclusion 09.2212 policy.**

- 6. Ms. Miano motioned that the Board waive the first reading and approve the proposed revision to the Athletics 09.31policy. Mr. Culbertson seconded the motion and it was voted unanimously to waive the first reading and approve the proposed revision to the Athletics 09.31policy.**
- 7. Mr. Wicklund motioned that the Board reject all bids in accordance with KRS 45A.390 and that the Board of Education issue a new Solicitation for Bids for Instructional and Office Supplies. Mr. Miano seconded the motion and it was voted unanimously to reject all bids in accordance with KRS 45A.390 and that the Board of Education issue a new Solicitation for Bids for Instructional and Office Supplies.**
- 8. Ms. Miano motioned that the Board 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 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. Mr. Wicklund seconded the motion and it was voted unanimously to 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 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.**
- 9. Ms. Miano motioned Board approve the Student Fees for 2013-2014. Mr. Culbertson seconded the motion and it was voted unanimously to approve the Student Fees for 2013-2014.**
- 10. Ms. Miano motioned that the Board approve the increase in meal price for the 2013-2014 school year. Mr. Culbertson seconded the motion and it was voted unanimously to approve the increase in meal price for the 2013-2014 school year.**
- 11. Mr. Miano motioned that the Board award the Football Helmet and Shoulder Pad Reconditioning Bid to Riddell on a total basis as indicated in tabulation. Mr. Wicklund seconded the motion and it was voted unanimously to award the Football Helmet and Shoulder Pad Reconditioning Bid to Riddell on a total basis as indicated in tabulation.**
- 12. Ms. Miano motioned that the Board 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. Mr. Culbertson seconded the motion and it was voted unanimously to 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.

13. Mr. Wicklund motioned that the Board 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. Mr. Culbertson seconded the motion and it was voted unanimously to 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.
14. 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.

#### **OTHER BUSINESS**

##### **BOARD**

Dr. Cox Cruey shared her experience when receiving the Energy Partnership Award in Washington DC. Karen Collins concurred as she attended as well.

Dr. Cox-Cruey also shared the savings from the winter break shut down.

Dr. Cox-Cruey shared a draft staffing plan for 2013-2014.

Mr. Wicklund thanked the students from KCAIT for their presentations and stated the students had been impressive and had done a great job.

##### **STAFF**

None

##### **TEACHERS**

None

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

15. Ms. Miano motioned that the Board go into Executive Session. Mr. Wicklund seconded the motion and the Board unanimously voted to go into Executive Session.
16. 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.

The Board made the following statement:

The Superintendent's six month evaluation was completed with the nine standards of performance indicators as described in the policy manual. The 9 standards are:

- Leadership and Governance
- Policy and Governance
- Communications and Community Relations
- Organizational Management
- Curriculum Planning Development



- **Instructional Leadership**
- **Human Resource Management**
- **Values and Ethics Leadership**
- **Student Achievement and Learning**

**Based on the standards, it was determined that her performance overall ranged from excellent to outstanding in all categories. Superintendent Cox-Cruey shared her strengths, accomplishments and plans for improvements with the board.**

**17. Mr. Culbertson motioned for adjournment. Mr. Wicklund seconded the motion – meeting was adjourned.**

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**Karen Collins, Chairperson**

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**Vicki Fields, Secretary**

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Kenton County Schools  
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WARRANT: 04/03/13

TO FISCAL 2013/10 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				2,275.47 YTD INVOICED				2,444.28 YTD PAID		233.28
227 DUKE ENERGY	002-4-13	03/20/13			102082	P	04/04/13	0021087 0622	ELECTRICITY	517.26
	INVOICE:	002-4-13								
	007-4-13	03/20/13			102083	P	04/04/13	0071087 0622	ELECTRICITY	13,802.95
	INVOICE:	007-4-13								
	009-4-13	03/26/13			102082	P	04/04/13	0091087 0621	NATURAL GAS	143.35
	INVOICE:	009-4-13								
	009-4-13	03/26/13			102082	P	04/04/13	0091087 0622	ELECTRICITY	110.19
	INVOICE:	009-4-13								
	020-4-13	03/26/13			102083	P	04/04/13	0201087 0621	NATURAL GAS	245.66
	INVOICE:	020-4-13								
	020-4-13	03/26/13			102083	P	04/04/13	0201087 0622	ELECTRICITY	5,291.46
	INVOICE:	020-4-13								
	040-4-13	03/28/13			102083	P	04/04/13	0401087 0622	ELECTRICITY	11,737.77
	INVOICE:	040-4-13								
	040A-4-13	03/27/13			102083	P	04/04/13	0401087 0622	ELECTRICITY	3,219.54
	INVOICE:	040A-4-13								
	045-4-13	03/22/13			102082	P	04/04/13	0451087 0621	NATURAL GAS	2,063.54
	INVOICE:	045-4-13								
	045-4-13	03/22/13			102082	P	04/04/13	0451087 0622	ELECTRICITY	246.31
	INVOICE:	045-4-13								
	045A-4-13	03/22/13			102082	P	04/04/13	0451087 0622	ELECTRICITY	349.81
	INVOICE:	045A-4-13								
	045B-4-13	03/22/13			102083	P	04/04/13	0451087 0622	ELECTRICITY	5,377.34
	INVOICE:	045B-4-13								
	050-4-13	03/20/13			102082	P	04/04/13	0501087 0621	NATURAL GAS	2,463.57
	INVOICE:	050-4-13								
	050A-4-13	03/20/13			102083	P	04/04/13	0501087 0622	ELECTRICITY	5,348.64
	INVOICE:	050A-4-13								
	060-4-13	03/21/13			102083	P	04/04/13	0601087 0622	ELECTRICITY	4,255.46
	INVOICE:	060-4-13								
	060A-4-13	03/21/13			102082	P	04/04/13	0601087 0621	NATURAL GAS	1,414.33
	INVOICE:	060A-4-13								
	070-4-13	03/25/13			102082	P	04/04/13	0701087 0622	ELECTRICITY	3,162.13
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	070A-4-13	03/25/13			102082	P	04/04/13	0701087 0622	ELECTRICITY	230.68
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	090-4-13	03/20/13			102082	P	04/04/13	0901087 0622	ELECTRICITY	1,854.16
	INVOICE:	090-4-13								
	090A-4-13	03/20/13			102082	P	04/04/13	0901087 0622	ELECTRICITY	897.08
	INVOICE:	090A-4-13								
	090B-4-13	03/20/13			102082	P	04/04/13	0901087 0622	ELECTRICITY	1,187.84
	INVOICE:	090B-4-13								
	090C-4-13	03/20/13			102083	P	04/04/13	0901087 0622	ELECTRICITY	10,331.10
	INVOICE:	090C-4-13								

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Kenton County Schools  
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WARRANT: 04/03/13

TO FISCAL 2013/10 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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	100A-4-13	03/19/13			102083	P	04/04/13	1001087 0622	ELECTRICITY	3,914.81
	INVOICE: 100A-4-13									
	103-4-13	03/27/13			102083	P	04/04/13	1031087 0621	NATURAL GAS	210.91
	INVOICE: 103-4-13									
	103-4-13	03/27/13			102083	P	04/04/13	1031087 0622	ELECTRICITY	3,370.46
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	105-4-13	03/19/13			102083	P	04/04/13	1051087 0622	ELECTRICITY	7,827.37
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	105A-4-13	03/19/13			102082	P	04/04/13	1051087 0622	ELECTRICITY	973.16
	INVOICE: 105A-4-13									
	108-4-13	03/18/13			102083	P	04/04/13	1081087 0622	ELECTRICITY	6,729.54
	INVOICE: 108-4-13									
	108A-4-13	03/18/13			102082	P	04/04/13	1081087 0621	NATURAL GAS	1,740.24
	INVOICE: 108A-4-13									
	120-4-13	03/19/13			102083	P	04/04/13	1201087 0622	ELECTRICITY	20,779.81
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	120A-4-13	03/18/13			102083	P	04/04/13	1201087 0622	ELECTRICITY	4,062.02
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	495-4-13	03/19/13			102083	P	04/04/13	4951087 0622	ELECTRICITY	3,267.40
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	495A-4-13	03/19/13			102082	P	04/04/13	4951087 0621	NATURAL GAS	2,474.73
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	901-4-13	03/20/13			102082	P	04/04/13	9011096 0622	ELECTRICITY	1,215.97
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	901A-4-13	03/22/13			102082	P	04/04/13	9011096 0622	ELECTRICITY	1,463.75
	INVOICE: 901A-4-13									
	901B-4-13	03/28/13			102082	P	04/04/13	9011096 0622	ELECTRICITY	1,755.70
	INVOICE: 901B-4-13									
	901C-4-13	03/28/13			102082	P	04/04/13	9011096 0622	ELECTRICITY	875.92
	INVOICE: 901C-4-13									
	903-4-13	03/26/13			102083	P	04/04/13	9031087 0621	NATURAL GAS	1,603.18
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	903-4-13	03/26/13			102083	P	04/04/13	9031087 0622	ELECTRICITY	2,426.19
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VENDOR TOTALS			1,494,572.49	YTD INVOICED				1,552,878.11	YTD PAID	142,023.57
1148 FERRELLGAS										
	1074200571	01/02/13			102084	P	04/04/13	0901087 0621	NATURAL GAS	382.69
	INVOICE: 1074200571									
VENDOR TOTALS			45,894.98	YTD INVOICED				45,894.98	YTD PAID	382.69
10786 FIFTH THIRD BANK										
	5424-4-13	03/21/13			102085	P	04/04/13	0001087 0532	TELEPHONE	452.10

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Kenton County Schools  
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WARRANT: 04/03/13

TO FISCAL 2013/10 07/01/2012 TO 06/30/2013

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5424-4-13	03/21/13				102085	P	04/04/13	0001118 0646	006X TESTS	30.00
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5424-4-13	03/21/13				102085	P	04/04/13	0002009 0734	1623 COMPUTERS & RELATED EQUIP	199.00
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5424-4-13	03/21/13				102085	P	04/04/13	0002009 0734	1623 COMPUTERS & RELATED EQUIP	410.22
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5424-4-13	03/21/13				102085	P	04/04/13	0002053 0338	3103D REGISTRATION FEES	25.00
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5424-4-13	03/21/13				102085	P	04/04/13	0002121 0610	3373 GENERAL SUPPLIES	29.98
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5424-4-13	03/21/13				102085	P	04/04/13	0005101 0532	TELEPHONE	44.97
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5424-4-13	03/21/13				102085	P	04/04/13	9201134 0582	TRAVEL - OUT OF DISTRICT	560.00
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	INVOICE:	5424-4-13								

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Kenton County Schools  
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WARRANT: 04/03/13

TO FISCAL 2013/10 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	5424-4-13	03/21/13			102085	P	04/04/13	0061134 0433	EQUIPMENT REPAIR & MAINT	29.62
	INVOICE: 5424-4-13	03/21/13			102085	P	04/04/13	0071134 0610	GENERAL SUPPLIES	1,325.84
	5424-4-13	03/21/13			102085	P	04/04/13	0081087 0532	TELEPHONE	2,252.21
	INVOICE: 5424-4-13	03/21/13			102085	P	04/04/13	0081134 0610	GENERAL SUPPLIES	966.85
	5424-4-13	03/21/13			102085	P	04/04/13	0085101 0433	EQUIPMENT REPAIR & MAINT	322.00
	INVOICE: 5424-4-13	03/21/13			102085	P	04/04/13	0085101 0610	GENERAL SUPPLIES	475.84
	5424-4-13	03/21/13			102085	P	04/04/13	0201087 0532	TELEPHONE	240.75
	INVOICE: 5424-4-13	03/21/13			102085	P	04/04/13	0201134 0610	GENERAL SUPPLIES	228.76
	5424-4-13	03/21/13			102085	P	04/04/13	0205101 0433	EQUIPMENT REPAIR & MAINT	250.76
	INVOICE: 5424-4-13	03/21/13			102085	P	04/04/13	0205101 0610	GENERAL SUPPLIES	62.00
	5424-4-13	03/21/13			102085	P	04/04/13	0401087 0532	TELEPHONE	961.09
	INVOICE: 5424-4-13	03/21/13			102085	P	04/04/13	0401134 0610	GENERAL SUPPLIES	826.67
	5424-4-13	03/21/13			102085	P	04/04/13	0405101 0433	EQUIPMENT REPAIR & MAINT	273.29
	INVOICE: 5424-4-13	03/21/13			102085	P	04/04/13	0405101 0610	GENERAL SUPPLIES	351.05
	5424-4-13	03/21/13			102085	P	04/04/13	0451087 0532	TELEPHONE	2,472.49
	INVOICE: 5424-4-13	03/21/13			102085	P	04/04/13	0451134 0610	GENERAL SUPPLIES	257.34
	5424-4-13	03/21/13			102085	P	04/04/13	0455101 0433	EQUIPMENT REPAIR & MAINT	288.62
	INVOICE: 5424-4-13	03/21/13			102085	P	04/04/13	0455101 0610	GENERAL SUPPLIES	489.08
	5424-4-13	03/21/13			102085	P	04/04/13	0501087 0532	TELEPHONE	775.08
	INVOICE: 5424-4-13	03/21/13			102085	P	04/04/13	0501134 0610	GENERAL SUPPLIES	129.24
	5424-4-13	03/21/13			102085	P	04/04/13	0505101 0433	EQUIPMENT REPAIR & MAINT	37.67
	INVOICE: 5424-4-13	03/21/13			102085	P	04/04/13	0505101 0610	GENERAL SUPPLIES	144.00
	5424-4-13	03/21/13			102085	P	04/04/13	0552198 0532 1033	TELEPHONE	61.38
	INVOICE: 5424-4-13	03/21/13			102085	P	04/04/13	0601087 0532	TELEPHONE	1,180.11
	5424-4-13	03/21/13			102085	P	04/04/13	0601134 0610	GENERAL SUPPLIES	213.07
	INVOICE: 5424-4-13	03/21/13			102085	P	04/04/13	0605101 0433	EQUIPMENT REPAIR & MAINT	79.83

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	0701087 0532	TELEPHONE	1,195.38
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	0701134 0431	HVAC/ELECTRIC REPAIR & MA	1,617.55
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	0701134 0610	GENERAL SUPPLIES	1,248.09
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	0705101 0433	EQUIPMENT REPAIR & MAINT	20.91
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	0801087 0532	TELEPHONE	2,714.28
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	0801134 0610	GENERAL SUPPLIES	108.62
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	0901087 0532	TELEPHONE	1,357.15
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	0901134 0610	GENERAL SUPPLIES	1,363.03
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	0905101 0610	GENERAL SUPPLIES	136.37
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	0951087 0532	0500 TELEPHONE	82.67
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	1001087 0532	TELEPHONE	759.53
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	1001134 0610	GENERAL SUPPLIES	498.96
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	1005101 0433	EQUIPMENT REPAIR & MAINT	52.36
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	1031087 0532	TELEPHONE	1,482.60
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	1031134 0610	GENERAL SUPPLIES	86.23
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	1051087 0532	TELEPHONE	787.55
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	1051134 0610	GENERAL SUPPLIES	2,761.52
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	1055101 0433	EQUIPMENT REPAIR & MAINT	81.25
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	1055101 0610	GENERAL SUPPLIES	73.64
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	1081087 0532	TELEPHONE	1,649.54
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	1081134 0610	GENERAL SUPPLIES	101.74
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	1085101 0433	EQUIPMENT REPAIR & MAINT	830.67
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	1085101 0610	GENERAL SUPPLIES	1,113.73
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	1101087 0532	TELEPHONE	53.03
	INVOICE:	5424-4-13								
5424-4-13	03/21/13				102085	P	04/04/13	1201087 0532	TELEPHONE	455.44
	INVOICE:	5424-4-13								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	5424-4-13	03/21/13			102085	P	04/04/13	1201134 0610	GENERAL SUPPLIES	800.63
	INVOICE: 5424-4-13	03/21/13			102085	P	04/04/13	1205101 0433	EQUIPMENT REPAIR & MAINT	466.84
	5424-4-13	03/21/13			102085	P	04/04/13	4951087 0532	TELEPHONE	605.98
	INVOICE: 5424-4-13	03/21/13			102085	P	04/04/13	4951134 0610	GENERAL SUPPLIES	181.50
	5424-4-13	03/21/13			102085	P	04/04/13	9011096 0532	TELEPHONE	1,583.33
	INVOICE: 5424-4-13	03/21/13			102085	P	04/04/13	9011134 0610	GENERAL SUPPLIES	272.57
	5424-4-13	03/21/13			102085	P	04/04/13	9031087 0532	TELEPHONE	184.61
	INVOICE: 5424-4-13	03/21/13			102085	P	04/04/13	9031134 0610	GENERAL SUPPLIES	68.98
	5424-4-13	03/21/13			102085	P	04/04/13	9201134 0435	VEHICLE REPAIR & MAINT	104.20
	INVOICE: 5424-4-13	03/21/13			102085	P	04/04/13	9201134 0610	GENERAL SUPPLIES	885.57
	VENDOR TOTALS			479,940.77 YTD INVOICED				480,274.33 YTD PAID		53,715.59
3743 KENTUCKY STATE TREASURER	3-27-13	04/01/13			102086	P	04/04/13	0011082 0610	GENERAL SUPPLIES	10.00
	INVOICE: 3-27-13									
	VENDOR TOTALS			48,855.50 YTD INVOICED				48,855.50 YTD PAID		10.00
8600 NORTHERN KENTUCKY WATER SERVICE	100-4-13	03/22/13			102087	P	04/04/13	1001087 0411	WATER/SEWAGE	727.75
	INVOICE: 100-4-13									
	VENDOR TOTALS			97,650.53 YTD INVOICED				97,927.21 YTD PAID		727.75
6024 OFFICE DEPOT	649004819001	03/18/13		13005996	102088	P	04/04/13	1051118 0610 7000	GENERAL SUPPLIES	189.68
	INVOICE: 649004819001				102088	P	04/04/13	0001118 0610 015X	GENERAL SUPPLIES	-5.16
	649495383001	03/20/13			102088	P	04/04/13	9031947 0610 1063	GENERAL SUPPLIES	-57.66
	INVOICE: 649495383001									
	649643975001	03/19/13								
	INVOICE: 649643975001									
	VENDOR TOTALS			58,470.28 YTD INVOICED				58,922.75 YTD PAID		126.86
7633 PITNEY BOWES	1756-4-13	04/01/13			102089	P	04/04/13	0011075 0531	POSTAGE & PO BOX RENT	2,000.00
	INVOICE: 1756-4-13									
	VENDOR TOTALS			5,492.43 YTD INVOICED				5,492.43 YTD PAID		2,000.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2753 SAM'S CLUB	9379-4-13	03/25/13			102090	P	04/04/13	0011075 0630	FOOD	115.68
	INVOICE:	9379-4-13								
VENDOR TOTALS				1,374.98 YTD INVOICED				1,374.98 YTD PAID		115.68
317 SANITATION DIST. #1	040-4-13	04/01/13			102091	P	04/04/13	0401087 0411	WATER/SEWAGE	14.04
	INVOICE:	040-4-13								
	040A-4-13	04/01/13			102091	P	04/04/13	0401087 0411	WATER/SEWAGE	14.88
	INVOICE:	040A-4-13								
	100-4-13	04/01/13			102091	P	04/04/13	1001087 0411	WATER/SEWAGE	4.68
	INVOICE:	100-4-13								
VENDOR TOTALS				269,363.97 YTD INVOICED				269,363.97 YTD PAID		33.60
REPORT TOTALS										199,369.02

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	11	199,369.02

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14 CINCINNATI ENQUIRER, THE	6609346	03/31/13			102092	P	04/16/13	9201134 0542	NEWSPAPER ADVERTISING	76.41
	INVOICE:	6609346								
VENDOR TOTALS				4,372.18	YTD INVOICED			4,372.18	YTD PAID	76.41
227 DUKE ENERGY	006-4-13	04/01/13			102093	P	04/16/13	0061087 0622	ELECTRICITY	10,557.84
	INVOICE:	006-4-13								
	006A-4-13	04/01/13			102093	P	04/16/13	0061087 0621	NATURAL GAS	5,498.62
	INVOICE:	006A-4-13								
VENDOR TOTALS				1,510,628.95	YTD INVOICED			1,568,934.57	YTD PAID	16,056.46
10786 FIFTH THIRD BANK	3543-APRIL13	03/27/13			102094	P	04/16/13	0011075 0582	TRAVEL - OUT OF DISTRICT	476.80
	INVOICE:	3543-APRIL13								
VENDOR TOTALS				480,417.57	YTD INVOICED			480,751.13	YTD PAID	476.80
8600 NORTHERN KENTUCKY WATER SERVICE	080-4-13	03/28/13			102095	P	04/16/13	0801087 0411	WATER/SEWAGE	318.91
	INVOICE:	080-4-13								
	110-4-13	03/28/13			102095	P	04/16/13	1101087 0411	WATER/SEWAGE	40.18
	INVOICE:	110-4-13								
VENDOR TOTALS				98,009.62	YTD INVOICED			98,286.30	YTD PAID	359.09
228 OWEN ELECTRIC COOPERATIVE, INC.	3201004-4-13	04/10/13			102096	P	04/16/13	0051087 0622	ELECTRICITY	4,912.06
	INVOICE:	3201004-4-13								
	3201005-4-13	04/10/13			102096	P	04/16/13	0051087 0622	ELECTRICITY	105.29
	INVOICE:	3201005-4-13								
VENDOR TOTALS				54,659.52	YTD INVOICED			54,659.52	YTD PAID	5,017.35
12677 PROLIANCE ENERGY LLC	1729	04/12/13			102097	P	04/16/13	0401087 0621	NATURAL GAS	3,025.78
	INVOICE:	1729								
	1730	04/12/13			102097	P	04/16/13	0901087 0621	NATURAL GAS	3,631.44
	INVOICE:	1730								
	1731	04/12/13			102097	P	04/16/13	0071087 0621	NATURAL GAS	2,849.79
	INVOICE:	1731								
VENDOR TOTALS				52,976.73	YTD INVOICED			53,248.09	YTD PAID	9,507.01
317 SANITATION DIST. #1	005-4-13	04/16/13			102098	P	04/16/13	0051087 0411	WATER/SEWAGE	2,365.90
	INVOICE:	005-4-13								
	007-4-13	04/16/13			102098	P	04/16/13	0071087 0411	WATER/SEWAGE	14.04
	INVOICE:	007-4-13								

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TO FISCAL 2013/10 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	007A-4-13	04/16/13			102098	P	04/16/13	0071087 0411	WATER/SEWAGE	553.18
	INVOICE: 007A-4-13									
	045-4-13	04/16/13			102098	P	04/16/13	0451087 0411	WATER/SEWAGE	1,006.50
	INVOICE: 045-4-13									
	045A-4-13	04/16/13			102098	P	04/16/13	0451087 0411	WATER/SEWAGE	644.44
	INVOICE: 045A-4-13									
VENDOR TOTALS				273,948.03 YTD INVOICED				273,948.03 YTD PAID		4,584.06
2092 UNITED PARCEL SERVICE										
	4074E0143-13	04/06/13			102099	P	04/16/13	0011075 0531	POSTAGE & PO BOX RENT	450.00
	INVOICE: 4074E0143-13									
VENDOR TOTALS				2,500.00 YTD INVOICED				2,500.00 YTD PAID		450.00
REPORT TOTALS										36,527.18

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	36,527.18

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8151 BORDEN DAIRY COMPANY										
	77460	03/31/13		13001027	102100	P	04/26/13	0085101 0635	MILK	4,513.83
	INVOICE:	824046008								
	77461	03/31/13		13001020	102100	P	04/26/13	0505101 0635	MILK	2,243.05
	INVOICE:	823046050								
	77462	03/31/13		13001032	102100	P	04/26/13	1085101 0635	MILK	3,376.99
	INVOICE:	824046108								
	77463	03/31/13		13001031	102100	P	04/26/13	4955101 0635	MILK	2,085.99
	INVOICE:	824046495								
	77466	03/31/13		13001030	102100	P	04/26/13	1055101 0635	MILK	3,563.85
	INVOICE:	824046105								
	77467	03/31/13		13001029	102100	P	04/26/13	1035101 0630	FOOD	3,869.78
	INVOICE:	824046103								
	77468	03/31/13		13001028	102100	P	04/26/13	1005101 0635	MILK	1,754.86
	INVOICE:	824046100								
	77469	03/31/13		13001026	102100	P	04/26/13	0905101 0630	FOOD	3,677.79
	INVOICE:	824046090								
	77470	03/31/13		13001025	102100	P	04/26/13	1205101 0635	MILK	3,014.28
	INVOICE:	824046120								
	77471	03/31/13		13001024	102100	P	04/26/13	0805101 0635	MILK	1,764.94
	INVOICE:	824046080								
	77472	03/31/13		13001023	102100	P	04/26/13	0065101 0635	MILK	3,326.28
	INVOICE:	824046006								
	77473	03/31/13		13001021	102100	P	04/26/13	0705101 0635	MILK	1,459.07
	INVOICE:	824046070								
	77474	03/31/13		13001019	102100	P	04/26/13	0455101 0635	MILK	890.38
	INVOICE:	824046045								
	77475	03/31/13		13001018	102100	P	04/26/13	0605101 0635	MILK	2,119.13
	INVOICE:	824046060								
	77476	03/31/13		13001017	102100	P	04/26/13	0405101 0635	MILK	3,969.84
	INVOICE:	824046040								
	77477	03/31/13		13001016	102100	P	04/26/13	0205101 0635	MILK	1,902.08
	INVOICE:	824046020								
	77478	03/31/13		13001011	102100	P	04/26/13	0055101 0635	MILK	2,426.12
	INVOICE:	824046005								
VENDOR TOTALS				326,512.51	YTD	INVOICED		327,060.56	YTD PAID	45,958.26
13729 COCA-COLA REFRESHMENTS										
	77012	03/12/13		13005919	102102	P	04/26/13	0405101 0630	FOOD	300.72
	INVOICE:	1647004313								
	77013	03/15/13		13006022	102102	P	04/26/13	1205101 0630	FOOD	1,004.64
	INVOICE:	1626318006								
	77014	03/12/13		13006038	102102	P	04/26/13	0905101 0630	FOOD	1,240.08
	INVOICE:	1626317814								
	77134	03/19/13		13006119	102102	P	04/26/13	0405101 0630	FOOD	259.20
	INVOICE:	1647004906								
	77135	03/22/13		13006133	102102	P	04/26/13	0905101 0630	FOOD	1,859.52
	INVOICE:	1626318509								
	77314	04/02/13		13006263	102102	P	04/26/13	0905101 0630	FOOD	312.00
	INVOICE:	1626319207								

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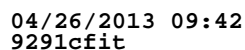
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	77315	03/29/13		13006263	102102	P	04/26/13	0905101 0630	FOOD	1,794.00
	INVOICE:	1626319003								
	77394	03/29/13		13006310	102101	P	04/26/13	1205101 0630	FOOD	1,140.48
	INVOICE:	1626319019								
	77399	03/26/13		13006269	102102	P	04/26/13	0405101 0630	FOOD	478.80
	INVOICE:	1636610609								
	77738	04/05/13		13006559	102102	P	04/26/13	1055101 0630	FOOD	425.87
	INVOICE:	1626319518								
	77739	04/05/13		13006640	102102	P	04/26/13	0085101 0630	FOOD	533.52
	INVOICE:	1626319512								
	77741	04/02/13		13006373	102102	P	04/26/13	0405101 0630	FOOD	750.00
	INVOICE:	1636611006								
	77898	04/16/13		13006553	102102	P	04/26/13	0905101 0630	FOOD	1,970.40
	INVOICE:	1636310208								
	77900	04/16/13		13006742	102102	P	04/26/13	1205101 0630	FOOD	653.76
	INVOICE:	1636611605								
	77901	04/19/13		13006931	102102	P	04/26/13	1055101 0630	FOOD	435.36
	INVOICE:	1636611917								
	77902	04/16/13		13006644	102102	P	04/26/13	0405101 0630	FOOD	1,120.80
	INVOICE:	1647006406								
	VENDOR TOTALS			36,462.59	YTD INVOICED			36,462.59	YTD PAID	14,279.15
13858	DELHI FOODS									
	77238	03/29/13		13006539	102103	P	04/26/13	1035101 0630	FOOD	491.91
	INVOICE:	166248								
	77479	04/02/13		13006539	102103	P	04/26/13	1035101 0630	FOOD	19.95
	INVOICE:	166296								
	77903	04/12/13		13006539	102103	P	04/26/13	1035101 0630	FOOD	797.00
	INVOICE:	166479								
	77904	04/16/13		13006539	102103	P	04/26/13	1035101 0630	FOOD	19.00
	INVOICE:	166615								
	VENDOR TOTALS			1,327.86	YTD INVOICED			1,327.86	YTD PAID	1,327.86
8154	ELLENBEE-LEGGETT COMPANY									
	77015	03/14/13		13006136	102104	P	04/26/13	1005101 0630	FOOD	243.10
	INVOICE:	1112627								
	77016	03/13/13		13006036	102104	P	04/26/13	0455101 0630	FOOD	394.35
	INVOICE:	111723								
	77017	03/05/13		13005857	102104	P	04/26/13	0605101 0630	FOOD	405.92
	INVOICE:	110099								
	77018	03/20/13		13006128	102104	P	04/26/13	1035101 0630	FOOD	586.56
	INVOICE:	113417								
	77019	03/14/13		13006030	102105	P	04/26/13	1085101 0630	FOOD	596.60
	INVOICE:	112024								
	77020	03/13/13		13006035	102105	P	04/26/13	0205101 0630	FOOD	697.09
	INVOICE:	111706								
	77021	03/12/13		13006016	102105	P	04/26/13	0605101 0630	FOOD	1,049.17
	INVOICE:	111704								
	77022	03/14/13		13006025	102106	P	04/26/13	1205101 0630	FOOD	1,050.32

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	111819								
77023	03/20/13		13006026	102106	P	04/26/13	0065101	0630	FOOD	1,054.28
	INVOICE:	112565								
77024	03/11/13		13006020	102106	P	04/26/13	0905101	0630	FOOD	1,175.40
	INVOICE:	111663								
77025	03/13/13		13005922	102106	P	04/26/13	0405101	0630	FOOD	1,927.63
	INVOICE:	111436								
77026	03/18/13		13006135	102106	P	04/26/13	0905101	0630	FOOD	2,052.87
	INVOICE:	112852								
77136	03/20/13		13006179	102104	P	04/26/13	0455101	0630	FOOD	375.11
	INVOICE:	113386								
77137	03/18/13		13006187	102104	P	04/26/13	4955101	0630	FOOD	439.24
	INVOICE:	112963								
77138	03/26/13		13006320	102104	P	04/26/13	0805101	0630	FOOD	542.90
	INVOICE:	115141								
77139	03/26/13		13006381	102104	P	04/26/13	4955101	0630	FOOD	587.21
	INVOICE:	115345								
77140	03/18/13		13006113	102105	P	04/26/13	0705101	0630	FOOD	661.86
	INVOICE:	112636								
77141	03/21/13		13006166	102105	P	04/26/13	1205101	0630	FOOD	695.25
	INVOICE:	113198								
77142	03/21/13		13006164	102105	P	04/26/13	1085101	0630	FOOD	803.27
	INVOICE:	113415								
77143	03/20/13		13006127	102106	P	04/26/13	0405101	0630	FOOD	2,032.15
	INVOICE:	112745								
77145	03/26/13		13006280	102107	P	04/26/13	0905101	0630	FOOD	2,408.90
	INVOICE:	115048								
77192	03/26/13		13006276	102104	P	04/26/13	0705101	0630	FOOD	249.75
	INVOICE:	115160								
77193	03/18/13		13006116	102104	P	04/26/13	1055101	0630	FOOD	351.11
	INVOICE:	113090								
77194	03/20/13		13006126	102105	P	04/26/13	0055101	0630	FOOD	752.14
	INVOICE:	112851								
77195	03/26/13		13006301	102105	P	04/26/13	1055101	0630	FOOD	951.65
	INVOICE:	115208								
77196	03/26/13		13006261	102105	P	04/26/13	0085101	0630	FOOD	1,027.13
	INVOICE:	115110								
77197	03/27/13		13006274	102106	P	04/26/13	1035101	0630	FOOD	1,141.71
	INVOICE:	115680								
77198	03/18/13		13006178	102106	P	04/26/13	0085101	0630	FOOD	1,508.83
	INVOICE:	113177								
77239	03/27/13		13006319	102106	P	04/26/13	0065101	0630	FOOD	1,104.23
	INVOICE:	115161								
77240	03/27/13		13006302	102105	P	04/26/13	0055101	0630	FOOD	938.76
	INVOICE:	115053								
77241	03/26/13		13006318	102105	P	04/26/13	0605101	0630	FOOD	589.32
	INVOICE:	115377								
77242	03/27/13		13006388	102106	P	04/26/13	0205101	0630	FOOD	1,408.64
	INVOICE:	115517								
77316	04/01/13		13006549	102104	P	04/26/13	0705101	0630	FOOD	521.45
	INVOICE:	116785								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	77317	03/28/13		13006305	102105	P	04/26/13	1005101 0630	FOOD	715.20
	INVOICE:	115365								
	77318	04/01/13		13006540	102105	P	04/26/13	1055101 0630	FOOD	987.16
	INVOICE:	116788								
	77320	04/01/13		13006406	102106	P	04/26/13	0505101 0630	FOOD	1,247.10
	INVOICE:	116566								
	77321	03/28/13		13006312	102106	P	04/26/13	1205101 0630	FOOD	1,075.83
	INVOICE:	115513								
	77322	04/01/13		13006563	102106	P	04/26/13	0905101 0630	FOOD	1,670.61
	INVOICE:	116770								
	77323	03/28/13		13006394	102106	P	04/26/13	1085101 0630	FOOD	1,963.30
	INVOICE:	115753								
	77324	03/27/13		13006270	102106	P	04/26/13	0405101 0630	FOOD	2,061.37
	INVOICE:	115051								
	77480	03/27/13		13006389	102104	P	04/26/13	0455101 0630	FOOD	366.55
	INVOICE:	116002								
	77481	04/03/13		13006325	102104	P	04/26/13	1035101 0630	FOOD	404.91
	INVOICE:	116945								
	77742	04/15/13		13006783	102104	P	04/26/13	0705101 0630	FOOD	317.18
	INVOICE:	117801								
	77743	04/02/13		13006375	102104	P	04/26/13	0065101 0630	FOOD	357.36
	INVOICE:	116375								
	77744	04/03/13		13006365	102105	P	04/26/13	0055101 0630	FOOD	644.23
	INVOICE:	116298								
	77745	04/15/13		13006679	102105	P	04/26/13	1055101 0630	FOOD	711.11
	INVOICE:	117367								
	77746	04/01/13		13006538	102105	P	04/26/13	0805101 0630	FOOD	810.93
	INVOICE:	116693								
	77747	04/03/13		13006371	102106	P	04/26/13	0405101 0630	FOOD	1,464.65
	INVOICE:	116667								
	77905	04/01/13		13006548	102106	P	04/26/13	0085101 0630	FOOD	1,443.11
	INVOICE:	116780								
	77906	04/17/13		13006378	102105	P	04/26/13	1035101 0630	FOOD	745.87
	INVOICE:	119262								
	77907	04/15/13		13006661	102106	P	04/26/13	0905101 0630	FOOD	1,498.04
	INVOICE:	117368								
	77908	04/04/13		13006535	102105	P	04/26/13	1205101 0630	FOOD	643.22
	INVOICE:	117487								
	77909	04/04/13		13006663	102104	P	04/26/13	1005101 0630	FOOD	455.74
	INVOICE:	117344								
	77910	04/17/13		13006664	102106	P	04/26/13	0065101 0630	FOOD	1,098.60
	INVOICE:	117343								
	77911	04/17/13		13006651	102104	P	04/26/13	0405101 0630	FOOD	130.50
	INVOICE:	117612								
	77912	04/17/13		13006651	102107	P	04/26/13	0405101 0630	FOOD	2,118.26
	INVOICE:	117592								
	77913	04/11/13		13006743	102106	P	04/26/13	1205101 0630	FOOD	1,185.84
	INVOICE:	117797								
	77914	04/15/13		13006785	102104	P	04/26/13	4955101 0630	FOOD	409.14
	INVOICE:	117757								
	77915	04/17/13		13006671	102105	P	04/26/13	0055101 0630	FOOD	685.28

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	117574								
	77916	04/17/13		13006923	102104	P	04/26/13	0205101 0630	FOOD	117.37
	INVOICE:	119292								
	77917	04/17/13		13006856	102105	P	04/26/13	0205101 0630	FOOD	912.63
	INVOICE:	119290								
	77918	04/03/13		13006533	102104	P	04/26/13	0455101 0630	FOOD	403.23
	INVOICE:	116763								
VENDOR TOTALS				492,127.35	YTD INVOICED			492,127.35	YTD PAID	56,968.22
8163	GORDON FOOD SERVICE									
	77028	03/12/13		13006111	102108	P	04/26/13	0205101 0630	FOOD	124.72
	INVOICE:	150814363								
	77029	03/12/13		13006037	102109	P	04/26/13	0455101 0630	FOOD	422.86
	INVOICE:	150814358								
	77030	03/11/13		13005924	102109	P	04/26/13	0055101 0630	FOOD	339.18
	INVOICE:	150797613								
	77030	03/11/13			102109	P	04/26/13	0055101 0610	GENERAL SUPPLIES	151.14
	INVOICE:	150797613								
	77031	03/05/13		13005861	102109	P	04/26/13	0605101 0630	FOOD	475.24
	INVOICE:	150725236								
	77031	03/05/13			102109	P	04/26/13	0605101 0610	GENERAL SUPPLIES	80.51
	INVOICE:	150725236								
	77032	03/18/13		13006118	102109	P	04/26/13	0055101 0630	FOOD	620.97
	INVOICE:	150888383								
	77033	03/20/13		13006129	102110	P	04/26/13	1035101 0630	FOOD	766.38
	INVOICE:	150933949								
	77033	03/20/13			102110	P	04/26/13	1035101 0610	GENERAL SUPPLIES	62.19
	INVOICE:	150933949								
	77034	03/18/13		13006070	102110	P	04/26/13	1005101 0630	FOOD	1,106.38
	INVOICE:	150888384								
	77035	03/12/13		13006015	102111	P	04/26/13	0605101 0630	FOOD	1,198.00
	INVOICE:	150814362								
	77036	03/12/13		13005762	102111	P	04/26/13	1035101 0630	FOOD	1,295.69
	INVOICE:	150814355								
	77037	03/19/13		13006027	102111	P	04/26/13	0065101 0630	FOOD	1,296.61
	INVOICE:	150915056								
	77038	03/18/13		13006167	102111	P	04/26/13	1205101 0630	FOOD	1,359.18
	INVOICE:	150888376								
	77039	03/18/13		13006031	102111	P	04/26/13	1085101 0630	FOOD	1,504.84
	INVOICE:	150888379								
	77040	03/11/13		13006021	102111	P	04/26/13	0905101 0630	FOOD	1,528.50
	INVOICE:	150797622								
	77041	03/12/13		13005921	102111	P	04/26/13	0405101 0630	FOOD	1,632.95
	INVOICE:	150814361								
	77042	03/12/13		13006034	102111	P	04/26/13	0205101 0630	FOOD	1,717.78
	INVOICE:	150814351								
	77043	03/18/13		13006177	102112	P	04/26/13	0085101 0630	FOOD	2,481.34
	INVOICE:	150888382								
	77044	03/18/13		13006134	102112	P	04/26/13	0905101 0630	FOOD	3,773.07
	INVOICE:	150888378								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	77147	03/20/13		13006180	102109	P	04/26/13	0455101 0630	FOOD	416.90
	INVOICE:	150933943								
	77149	03/25/13		13006396	102109	P	04/26/13	4955101 0630	FOOD	526.20
	INVOICE:	150977391								
	77149	03/25/13			102109	P	04/26/13	4955101 0610	GENERAL SUPPLIES	14.48
	INVOICE:	150977391								
	77150	03/18/13		13006186	102109	P	04/26/13	4955101 0630	FOOD	232.56
	INVOICE:	150888380								
	77150	03/18/13			102109	P	04/26/13	4955101 0610	GENERAL SUPPLIES	151.14
	INVOICE:	150888380								
	77151	03/18/13		13006112	102109	P	04/26/13	0705101 0630	FOOD	353.64
	INVOICE:	150888381								
	77151	03/18/13			102109	P	04/26/13	0705101 0610	GENERAL SUPPLIES	102.55
	INVOICE:	150888381								
	77152	03/25/13		13006322	102110	P	04/26/13	0805101 0630	FOOD	589.39
	INVOICE:	150977394								
	77152	03/25/13			102110	P	04/26/13	0805101 0610	GENERAL SUPPLIES	119.63
	INVOICE:	150977394								
	77153	03/25/13		13006304	102110	P	04/26/13	1005101 0630	FOOD	1,145.30
	INVOICE:	150977387								
	77154	03/25/13		13006163	102111	P	04/26/13	1085101 0630	FOOD	1,435.24
	INVOICE:	150977388								
	77155	03/19/13		13006120	102112	P	04/26/13	0405101 0630	FOOD	2,052.18
	INVOICE:	150904635								
	77156	03/25/13		13006281	102112	P	04/26/13	0905101 0630	FOOD	3,683.53
	INVOICE:	150977393								
	77156	03/25/13			102112	P	04/26/13	0905101 0610	GENERAL SUPPLIES	36.68
	INVOICE:	150977393								
	77199	03/25/13		13006272	102108	P	04/26/13	1055101 0630	FOOD	32.16
	INVOICE:	150977390								
	77200	03/19/13		13006275	102108	P	04/26/13	1035101 0630	FOOD	53.86
	INVOICE:	150904643								
	77201	03/21/13			102108	P	04/26/13	1035101 0630	FOOD	198.71
	INVOICE:	150954071								
	77202	03/25/13		13006277	102109	P	04/26/13	0705101 0630	FOOD	448.04
	INVOICE:	150977386								
	77203	03/26/13		13006316	102110	P	04/26/13	0065101 0630	FOOD	901.73
	INVOICE:	150998882								
	77204	03/25/13		13006303	102110	P	04/26/13	0055101 0630	FOOD	927.13
	INVOICE:	150977385								
	77205	03/18/13		13006114	102110	P	04/26/13	1055101 0630	FOOD	1,024.13
	INVOICE:	150888375								
	77207	03/26/13		13006275	102110	P	04/26/13	1035101 0630	FOOD	1,140.42
	INVOICE:	150992245								
	77207	03/26/13			102110	P	04/26/13	1035101 0610	GENERAL SUPPLIES	36.68
	INVOICE:	150992245								
	77208	03/25/13		13006272	102111	P	04/26/13	1055101 0630	FOOD	1,803.76
	INVOICE:	150977395								
	77208	03/25/13			102111	P	04/26/13	1055101 0610	GENERAL SUPPLIES	25.20
	INVOICE:	150977395								
	77209	03/25/13		13006262	102111	P	04/26/13	0085101 0630	FOOD	1,265.12



VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	150977396								
77209	03/25/13				102111	P	04/26/13	0085101 0610	GENERAL SUPPLIES	658.96
	INVOICE:	150977396								
77243	03/26/13			13006317	102109	P	04/26/13	0605101 0630	FOOD	647.38
	INVOICE:	150992237								
77244	03/26/13			13006323	102111	P	04/26/13	0205101 0630	FOOD	1,677.61
	INVOICE:	150992243								
77244	03/26/13				102111	P	04/26/13	0205101 0610	GENERAL SUPPLIES	205.10
	INVOICE:	150992243								
77325	04/01/13			13006536	102108	P	04/26/13	1205101 0630	FOOD	158.43
	INVOICE:	151061461								
77326	03/27/13			13006313	102111	P	04/26/13	1205101 0630	FOOD	1,780.41
	INVOICE:	151008216								
77327	04/01/13			13006550	102108	P	04/26/13	0705101 0630	FOOD	255.59
	INVOICE:	151061476								
77328	04/01/13			13006550	102108	P	04/26/13	0705101 0630	FOOD	332.50
	INVOICE:	151061477								
77329	04/01/13			13006558	102108	P	04/26/13	4955101 0630	FOOD	262.94
	INVOICE:	151061462								
77330	04/01/13			13006558	102108	P	04/26/13	4955101 0630	FOOD	299.25
	INVOICE:	151061478								
77331	04/01/13			13006537	102108	P	04/26/13	0805101 0630	FOOD	332.50
	INVOICE:	151061475								
77332	04/01/13			13006537	102110	P	04/26/13	0805101 0630	FOOD	1,036.30
	INVOICE:	151061467								
77333	04/01/13			13006560	102109	P	04/26/13	1005101 0630	FOOD	434.78
	INVOICE:	151061469								
77334	04/01/13			13006393	102109	P	04/26/13	1085101 0630	FOOD	465.50
	INVOICE:	151061470								
77335	04/01/13			13006393	102111	P	04/26/13	1085101 0630	FOOD	1,495.41
	INVOICE:	151061464								
77336	04/01/13			13006403	102109	P	04/26/13	0505101 0630	FOOD	621.03
	INVOICE:	151061466								
77337	04/01/13			13006403	102109	P	04/26/13	0505101 0630	FOOD	399.00
	INVOICE:	151061459								
77338	04/01/13			13006562	102110	P	04/26/13	1055101 0630	FOOD	779.28
	INVOICE:	151061468								
77339	04/01/13			13006536	102110	P	04/26/13	1205101 0630	FOOD	798.00
	INVOICE:	151051460								
77340	03/26/13			13006271	102112	P	04/26/13	0405101 0630	FOOD	2,403.63
	INVOICE:	150992240								
77341	04/01/13			13006564	102112	P	04/26/13	0905101 0630	FOOD	3,166.31
	INVOICE:	151061479								
77482	04/02/13			13006324	102109	P	04/26/13	1035101 0630	FOOD	631.75
	INVOICE:	151075117								
77484	04/02/13			13006324	102110	P	04/26/13	1035101 0630	FOOD	883.86
	INVOICE:	151075113								
77485	04/02/13			13006400	102110	P	04/26/13	0065101 0630	FOOD	1,088.45
	INVOICE:	151084119								
77749	03/12/13				102108	P	04/26/13	1035101 0630	FOOD	-93.45
	INVOICE:	4403613								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	77750	04/15/13			102108	P	04/26/13	0705101 0630	FOOD	-75.30
	INVOICE:	4463247								
	77751	03/08/13			102108	P	04/26/13	0455101 0630	FOOD	-56.27
	INVOICE:	4409660								
	77752	03/05/13			102108	P	04/26/13	0405101 0630	FOOD	-29.44
	INVOICE:	4393250								
	77871	04/15/13			102108	P	04/26/13	0905101 0630	FOOD	-301.20
	INVOICE:	4463234								
	77872	04/15/13		13006662	102112	P	04/26/13	0905101 0630	FOOD	2,844.14
	INVOICE:	151236709								
	77873	04/15/13		13006787	102110	P	04/26/13	1005101 0630	FOOD	915.54
	INVOICE:	151236708								
	77874	04/02/13		13006546	102109	P	04/26/13	0455101 0630	FOOD	551.71
	INVOICE:	151075105								
	77875	04/16/13			102108	P	04/26/13	1035101 0630	FOOD	-143.07
	INVOICE:	4463242								
	77876	04/16/13		13006379	102111	P	04/26/13	1035101 0630	FOOD	1,201.49
	INVOICE:	151253393								
	77877	04/16/13			102108	P	04/26/13	0065101 0630	FOOD	-135.54
	INVOICE:	4463241								
	77878	04/16/13		13006665	102110	P	04/26/13	0065101 0630	FOOD	1,054.25
	INVOICE:	151264700								
	77878	04/16/13			102110	P	04/26/13	0065101 0610	GENERAL SUPPLIES	3.68
	INVOICE:	151264700								
	77879	04/15/13			102108	P	04/26/13	1205101 0630	FOOD	-180.72
	INVOICE:	4463246								
	77880	04/15/13		13006744	102111	P	04/26/13	1205101 0630	FOOD	1,509.50
	INVOICE:	151236714								
	77882	04/15/13			102108	P	04/26/13	1085101 0630	FOOD	-105.42
	INVOICE:	4463237								
	77883	04/15/13		13006638	102110	P	04/26/13	1085101 0630	FOOD	1,115.90
	INVOICE:	151236713								
	77884	04/16/13		13006857	102111	P	04/26/13	0205101 0630	FOOD	1,251.24
	INVOICE:	151253400								
	77885	04/16/13		13006653	102112	P	04/26/13	0405101 0630	FOOD	2,708.15
	INVOICE:	151253397								
	77885	04/16/13			102112	P	04/26/13	0405101 0610	GENERAL SUPPLIES	151.14
	INVOICE:	151253397								
	77886	04/15/13		13006788	102109	P	04/26/13	4955101 0630	FOOD	435.25
	INVOICE:	151236711								
	77886	04/15/13			102109	P	04/26/13	4955101 0610	GENERAL SUPPLIES	102.55
	INVOICE:	151236711								
	77887	04/15/13		13006670	102110	P	04/26/13	0055101 0630	FOOD	507.81
	INVOICE:	151236702								
	77887	04/15/13			102110	P	04/26/13	0055101 0610	GENERAL SUPPLIES	151.14
	INVOICE:	151236702								
	77888	04/15/13		13006675	102108	P	04/26/13	1055101 0630	FOOD	32.16
	INVOICE:	151236706								
	77889	04/15/13		13006675	102109	P	04/26/13	1055101 0630	FOOD	568.93
	INVOICE:	151236707								
	77890	04/01/13		13006364	102109	P	04/26/13	0055101 0630	FOOD	432.25

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	151061463								
77891		04/01/13		13006364	102110	P	04/26/13	0055101 0630	FOOD	921.90
	INVOICE:	151061471								
77892		01/29/13			102109	P	04/26/13	1035101 0630	FOOD	467.97
	INVOICE:	150281991								
77893		04/15/13		13006784	102110	P	04/26/13	0705101 0630	FOOD	671.09
	INVOICE:	151236712								
77894		04/01/13		13006547	102110	P	04/26/13	0085101 0630	FOOD	1,163.75
	INVOICE:	151061465								
77895		04/01/13		13006547	102111	P	04/26/13	0085101 0630	FOOD	1,626.15
	INVOICE:	151061473								
77896		04/02/13		13006372	102111	P	04/26/13	0405101 0630	FOOD	1,330.00
	INVOICE:	151075109								
77897		04/02/13		13006372	102111	P	04/26/13	0405101 0630	FOOD	1,338.52
	INVOICE:	151075115								
VENDOR TOTALS				768,400.00	YTD INVOICED			768,400.00	YTD PAID	83,403.66
9433	GREKO SUPPLY COMPANY									
77157		02/06/13		13005280	102113	P	04/26/13	1035101 0610	GENERAL SUPPLIES	53.50
	INVOICE:	12403								
77158		02/15/13		13005540	102113	P	04/26/13	1055101 0610	GENERAL SUPPLIES	183.92
	INVOICE:	12426								
77919		04/03/13		13006706	102113	P	04/26/13	0405101 0610	GENERAL SUPPLIES	183.92
	INVOICE:	12541								
VENDOR TOTALS				7,848.05	YTD INVOICED			6,378.46	YTD PAID	421.34
2666	HOBART, INC.									
77922		04/04/13		13007046	102114	P	04/26/13	1085101 0610	GENERAL SUPPLIES	24.90
	INVOICE:	60420014								
VENDOR TOTALS				1,749.86	YTD INVOICED			1,749.86	YTD PAID	24.90
1104	HP PRODUCTS									
77045		03/13/13		13006117	102115	P	04/26/13	0705101 0610	GENERAL SUPPLIES	194.49
	INVOICE:	03132013								
77342		03/27/13		13006430	102115	P	04/26/13	1055101 0610	GENERAL SUPPLIES	148.74
	INVOICE:	1630616								
77920		04/03/13		13006707	102115	P	04/26/13	4955101 0610	GENERAL SUPPLIES	87.26
	INVOICE:	1636557								
77921		04/03/13		13006476	102115	P	04/26/13	0405101 0610	GENERAL SUPPLIES	198.32
	INVOICE:	1636566								
VENDOR TOTALS				59,935.71	YTD INVOICED			53,548.65	YTD PAID	628.81
10268	ICE CREAM SPECIALTIES & BAKERY									
77046		03/05/13		13005908	102116	P	04/26/13	0605101 0630	FOOD	167.82
	INVOICE:	477274								
77047		03/19/13		13006071	102116	P	04/26/13	0065101 0630	FOOD	179.72
	INVOICE:	477770								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	77048	03/12/13		13006013	102116	P	04/26/13	0085101 0630	FOOD	251.07
	INVOICE: 477537									
	77049	03/12/13		13006033	102116	P	04/26/13	0205101 0630	FOOD	288.95
	INVOICE: 477535									
	77159	03/26/13		13006356	102116	P	04/26/13	4955101 0630	FOOD	120.95
	INVOICE: 477983									
	77160	03/19/13		13006068	102116	P	04/26/13	1005101 0630	FOOD	242.19
	INVOICE: 477772									
	77161	03/26/13		13006279	102116	P	04/26/13	0505101 0630	FOOD	256.30
	INVOICE: 477980									
	77210	03/19/13		13006125	102116	P	04/26/13	0055101 0630	FOOD	167.24
	INVOICE: 477769									
	77211	03/26/13		13006170	102116	P	04/26/13	1035101 0630	FOOD	221.77
	INVOICE: 477985									
	77212	03/26/13		13006357	102116	P	04/26/13	0085101 0630	FOOD	245.24
	INVOICE: 477982									
	77245	03/19/13		13006174	102116	P	04/26/13	0605101 0630	FOOD	167.82
	INVOICE: 477771									
	77246	03/26/13		13006391	102116	P	04/26/13	0605101 0630	FOOD	173.97
	INVOICE: 477984									
	77343	04/02/13		13006366	102116	P	04/26/13	0705101 0630	FOOD	129.15
	INVOICE: 478128									
	77344	04/02/13		13006308	102116	P	04/26/13	0805101 0630	FOOD	281.44
	INVOICE: 478131									
	77486	03/26/13		13006181	102116	P	04/26/13	0455101 0630	FOOD	133.81
	INVOICE: 477978									
	77923	04/16/13		13006673	102116	P	04/26/13	0055101 0630	FOOD	238.87
	INVOICE: 478715									
	77924	04/16/13		13006387	102117	P	04/26/13	0065101 0630	FOOD	375.62
	INVOICE: 478717									
	77925	04/16/13		13006739	102116	P	04/26/13	1035101 0630	FOOD	219.71
	INVOICE: 478718									
	77926	04/02/13		13006660	102117	P	04/26/13	0205101 0630	FOOD	549.81
	INVOICE: 478137									
	77927	04/16/13		13006790	102116	P	04/26/13	4955101 0630	FOOD	135.39
	INVOICE: 478720									
	77928	04/16/13		13006361	102116	P	04/26/13	1055101 0630	FOOD	222.02
	INVOICE: 478716									
	77929	01/15/13			102116	P	04/26/13	0705101 0630	FOOD	32.65
	INVOICE: 475629-2									
	77930	04/02/13		13006565	102117	P	04/26/13	1005101 0630	FOOD	308.94
	INVOICE: 478139									
	77931	04/02/13		13006552	102117	P	04/26/13	0085101 0630	FOOD	377.13
	INVOICE: 478136									
VENDOR TOTALS				40,964.35	YTD INVOICED			40,964.35	YTD PAID	5,487.58
11678 K.C. PROVISION, LLC										
	77050	03/01/13		13001255	102118	P	04/26/13	0605101 0583	HAULING OF COMMODITIES	42.00
	INVOICE: 00179901									
	77051	03/08/13		13001262	102118	P	04/26/13	0905101 0583	HAULING OF COMMODITIES	57.75



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
77053		03/14/13		13005923	102121	P	04/26/13	0405101 0630	FOOD	20.80
INVOICE:	013010607307									
77054		03/11/13		13005926	102121	P	04/26/13	0455101 0630	FOOD	27.00
INVOICE:	013010607011									
77055		03/14/13		13005927	102121	P	04/26/13	0455101 0630	FOOD	30.60
INVOICE:	013010607310									
77056		03/16/13		13006007	102121	P	04/26/13	0805101 0630	FOOD	40.80
INVOICE:	013010407513									
77057		03/14/13		13005834	102121	P	04/26/13	1005101 0630	FOOD	40.80
INVOICE:	013010407332									
77058		03/11/13		13006014	102122	P	04/26/13	0605101 0630	FOOD	69.50
INVOICE:	013010607003									
77059		03/11/13		13005621	102122	P	04/26/13	0205101 0630	FOOD	90.90
INVOICE:	013010607012									
77060		03/18/13		13006032	102122	P	04/26/13	1085101 0630	FOOD	96.00
INVOICE:	013010407738									
77061		03/18/13		13006168	102123	P	04/26/13	1205101 0630	FOOD	105.30
INVOICE:	013010407737									
77062		03/04/13		13005758	102123	P	04/26/13	0055101 0630	FOOD	111.00
INVOICE:	013010606313									
77063		03/04/13		13005909	102123	P	04/26/13	0605101 0630	FOOD	112.90
INVOICE:	013010606306									
77064		03/11/13		13005999	102123	P	04/26/13	0055101 0630	FOOD	116.00
INVOICE:	013010607014									
77065		03/18/13		13005611	102123	P	04/26/13	0065101 0630	FOOD	122.40
INVOICE:	013011007508									
77066		03/18/13		13006124	102123	P	04/26/13	0055101 0630	FOOD	126.00
INVOICE:	013010607713									
77067		03/11/13		13005923	102124	P	04/26/13	0405101 0630	FOOD	156.34
INVOICE:	013010607008									
77068		03/11/13		13006040	102124	P	04/26/13	0905101 0630	FOOD	209.60
INVOICE:	013017507107									
77069		03/08/13		13005842	102124	P	04/26/13	0905101 0630	FOOD	236.70
INVOICE:	013017506704									
77070		03/18/13		13006172	102124	P	04/26/13	0085101 0630	FOOD	237.24
INVOICE:	013017507702									
77071		03/09/13		13006019	102124	P	04/26/13	1035101 0630	FOOD	258.20
INVOICE:	013010606807									
77164		03/21/13		13006132	102121	P	04/26/13	0405101 0630	FOOD	16.90
INVOICE:	013010608005									
77165		03/21/13		13005928	102121	P	04/26/13	0455101 0630	FOOD	20.40
INVOICE:	013010608004									
77166		03/18/13		13005833	102121	P	04/26/13	1005101 0630	FOOD	40.80
INVOICE:	013010407819									
77167		03/18/13		13006188	102121	P	04/26/13	4955101 0630	FOOD	58.20
INVOICE:	013010407736									
77168		03/18/13		13006130	102122	P	04/26/13	0405101 0630	FOOD	67.00
INVOICE:	013010607707									
77169		03/23/13		13006176	102122	P	04/26/13	0805101 0630	FOOD	98.46
INVOICE:	013010408213									
77170		03/25/13		13006278	102122	P	04/26/13	0505101 0630	FOOD	100.00

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	013017508405								
77171	03/19/13			13006039	102123	P	04/26/13	0905101 0630	FOOD	129.40
	INVOICE:	013017507806								
77172	03/25/13			13006265	102124	P	04/26/13	0905101 0630	FOOD	213.80
	INVOICE:	013017508404								
77218	03/18/13			13005619	102121	P	04/26/13	0205101 0630	FOOD	40.80
	INVOICE:	013010607711								
77219	03/19/13			13006267	102121	P	04/26/13	0085101 0630	FOOD	45.54
	INVOICE:	013017507808								
77220	03/26/13			13006383	102121	P	04/26/13	4955101 0630	FOOD	53.90
	INVOICE:	013010408534								
77222	03/21/13			13006115	102122	P	04/26/13	1055101 0630	FOOD	69.00
	INVOICE:	013010408032								
77223	03/23/13			13005610	102122	P	04/26/13	0065101 0630	FOOD	89.70
	INVOICE:	013011008208								
77224	03/21/13			13006008	102122	P	04/26/13	1055101 0630	FOOD	101.04
	INVOICE:	013010408031								
77225	03/21/13			13006122	102123	P	04/26/13	0705101 0630	FOOD	111.18
	INVOICE:	013017508009								
77226	03/25/13			13006258	102124	P	04/26/13	0055101 0630	FOOD	152.00
	INVOICE:	013010608413								
77227	03/25/13			13006390	102124	P	04/26/13	0085101 0630	FOOD	171.00
	INVOICE:	013017508406								
77228	03/23/13			13006260	102124	P	04/26/13	1035101 0630	FOOD	214.60
	INVOICE:	013010608205								
77229	03/18/13			13006115	102125	P	04/26/13	1055101 0630	FOOD	473.84
	INVOICE:	013010407735								
77247	03/18/13			13006173	102121	P	04/26/13	0605101 0630	FOOD	54.00
	INVOICE:	013010607703								
77248	03/25/13			13006392	102123	P	04/26/13	0605101 0630	FOOD	106.20
	INVOICE:	013010608402								
77249	03/25/13			13005618	102123	P	04/26/13	0205101 0630	FOOD	136.80
	INVOICE:	013010608411								
77348	04/02/13			13006566	102121	P	04/26/13	4955101 0630	FOOD	20.40
	INVOICE:	013010409222								
77349	03/29/13			13006321	102121	P	04/26/13	0705101 0630	FOOD	48.54
	INVOICE:	013017508804								
77350	03/29/13			13006411	102121	P	04/26/13	1005101 0630	FOOD	57.96
	INVOICE:	013010408822								
77351	03/28/13			13005832	102122	P	04/26/13	1005101 0630	FOOD	61.20
	INVOICE:	013010408733								
77352	03/26/13			13006314	102122	P	04/26/13	1205101 0630	FOOD	88.14
	INVOICE:	013010408537								
77353	03/26/13			13005824	102122	P	04/26/13	1005101 0630	FOOD	96.00
	INVOICE:	013010408536								
77354	03/30/13			13006306	102122	P	04/26/13	0805101 0630	FOOD	99.30
	INVOICE:	013010408919								
77355	03/25/13			13006268	102123	P	04/26/13	0405101 0630	FOOD	111.16
	INVOICE:	013010608407								
77356	03/25/13			13006268	102121	P	04/26/13	0405101 0630	FOOD	58.30
	INVOICE:	013010608704								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	77357	03/26/13		13006307	102123	P	04/26/13	1055101 0630	FOOD	122.40
	INVOICE:	013010408533								
	77358	04/01/13		13006404	102123	P	04/26/13	0505101 0630	FOOD	125.20
	INVOICE:	013017509103								
	77359	04/01/13		13006402	102123	P	04/26/13	1055101 0630	FOOD	138.24
	INVOICE:	013010490134								
	77360	04/01/13		13006534	102123	P	04/26/13	1205101 0630	FOOD	147.36
	INVOICE:	013010409135								
	77361	04/01/13		13006399	102124	P	04/26/13	1085101 0630	FOOD	200.64
	INVOICE:	013010409136								
	77362	04/01/13		13006367	102124	P	04/26/13	0405101 0630	FOOD	210.16
	INVOICE:	013010609106								
	77363	03/29/13		13006266	102124	P	04/26/13	0905101 0630	FOOD	276.00
	INVOICE:	013017508803								
	77364	03/26/13		13006162	102124	P	04/26/13	1085101 0630	FOOD	335.26
	INVOICE:	013010408535								
	77365	04/01/13		13006264	102124	P	04/26/13	0905101 0630	FOOD	378.00
	INVOICE:	013017509102								
	77489	03/25/13		13005929	102121	P	04/26/13	0455101 0630	FOOD	47.40
	INVOICE:	013010608410								
	77490	03/28/13		13005004	102122	P	04/26/13	0455101 0630	FOOD	61.20
	INVOICE:	013010608703								
	77491	03/30/13		13006315	102124	P	04/26/13	0065101 0630	FOOD	236.40
	INVOICE:	013011008907								
	77492	04/01/13		13006554	102124	P	04/26/13	1035101 0630	FOOD	241.80
	INVOICE:	013010609110								
	77899	04/13/13		13006385	102124	P	04/26/13	0065101 0630	FOOD	162.06
	INVOICE:	013011010307								
	77938	04/15/13		13006672	102123	P	04/26/13	0055101 0630	FOOD	128.00
	INVOICE:	013010610512								
	77939	04/05/13		13006410	102122	P	04/26/13	1005101 0630	FOOD	61.20
	INVOICE:	013010409523								
	77940	04/01/13		13006541	102122	P	04/26/13	0455101 0630	FOOD	62.76
	INVOICE:	013010609108								
	77941	04/16/13		13006409	102122	P	04/26/13	1005101 0630	FOOD	96.00
	INVOICE:	013010410637								
	77942	04/16/13		13006412	102124	P	04/26/13	0905101 0630	FOOD	246.40
	INVOICE:	013017510605								
	77943	04/18/13		13006650	102122	P	04/26/13	0405101 0630	FOOD	97.30
	INVOICE:	013010610804								
	77944	04/13/13		13006674	102124	P	04/26/13	1035101 0630	FOOD	293.20
	INVOICE:	013010610305								
	77945	04/01/13		13006359	102123	P	04/26/13	0205101 0630	FOOD	111.48
	INVOICE:	013010609109								
	77946	04/15/13		13006561	102123	P	04/26/13	0205101 0630	FOOD	139.00
	INVOICE:	013010610510								
	77947	04/15/13		13006647	102123	P	04/26/13	0405101 0630	FOOD	112.50
	INVOICE:	013010610506								
	77948	04/15/13		13006658	102121	P	04/26/13	0705101 0630	FOOD	48.80
	INVOICE:	013017510509								
	77949	04/01/13		13006363	102121	P	04/26/13	0055101 0630	FOOD	49.68



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Kenton County Schools  
PAID WARRANT REPORT

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WARRANT: 042613FS

TO FISCAL 2013/10 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:	013010609112								
77950		03/25/13		13006654	102122	P	04/26/13	4955101 0630	FOOD	69.24
	INVOICE:	013010408732								
77951		04/13/13		13006551	102122	P	04/26/13	0805101 0630	FOOD	77.52
	INVOICE:	013010410318								
77952		04/04/13		13006369	102123	P	04/26/13	0405101 0630	FOOD	124.90
	INVOICE:	013010609406								
77953		04/01/13		13006555	102124	P	04/26/13	0085101 0630	FOOD	286.50
	INVOICE:	013017509104								
VENDOR TOTALS				82,838.91 YTD INVOICED				82,866.51 YTD PAID		10,100.24
10120	KROGER CO., THE									
	77995	03/30/13			102126	P	04/26/13	1055101 0630	FOOD	23.53
	INVOICE:	018403								
VENDOR TOTALS				23.53 YTD INVOICED				23.53 YTD PAID		23.53
92	QUILL CORPORATION									
	77954	03/29/13		13006567	102127	P	04/26/13	0025101 0610	GENERAL SUPPLIES	750.45
	INVOICE:	1562762								
VENDOR TOTALS				47,103.50 YTD INVOICED				41,179.83 YTD PAID		750.45
8157	REEVES PRODUCE									
	77072	03/12/13		13001047	102128	P	04/26/13	0085101 0630	FOOD	21.00
	INVOICE:	40381								
	77073	03/19/13		13003464	102128	P	04/26/13	0905101 0630	FOOD	36.00
	INVOICE:	40313								
	77074	03/08/13		13001039	102128	P	04/26/13	0605101 0630	FOOD	75.00
	INVOICE:	40353								
	77075	03/04/13		13001039	102128	P	04/26/13	0605101 0630	FOOD	264.80
	INVOICE:	41657								
	77076	03/11/13		13001039	102129	P	04/26/13	0605101 0630	FOOD	304.25
	INVOICE:	40372								
	77077	03/14/13		13001044	102129	P	04/26/13	0805101 0630	FOOD	337.25
	INVOICE:	40382								
	77078	03/14/13		13001040	102129	P	04/26/13	0455101 0630	FOOD	342.60
	INVOICE:	40311								
	77079	03/18/13		13001048	102129	P	04/26/13	1005101 0630	FOOD	347.40
	INVOICE:	40337								
	77080	03/14/13		13001010	102129	P	04/26/13	0055101 0630	FOOD	359.00
	INVOICE:	40383								
	77081	03/08/13		13001010	102130	P	04/26/13	0055101 0630	FOOD	485.90
	INVOICE:	41681								
	77082	03/15/13		13001049	102130	P	04/26/13	1035101 0630	FOOD	486.95
	INVOICE:	40327								
	77083	03/12/13		13003931	102130	P	04/26/13	1205101 0630	FOOD	675.00
	INVOICE:	40367								
	77084	03/12/13		13004374	102130	P	04/26/13	0405101 0630	FOOD	713.60
	INVOICE:	40365								

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**Kenton County Schools**  
**PAID WARRANT REPORT**
**PG 16**  
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**WARRANT: 042613FS**
**TO FISCAL 2013/10 07/01/2012 TO 06/30/2013**

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
77085		03/14/13		13003464	102131	P	04/26/13	0905101 0630	FOOD	809.50
INVOICE:	40310									
77086		03/18/13		13001047	102131	P	04/26/13	0085101 0630	FOOD	840.80
INVOICE:	40336									
77087		03/18/13		13001043	102131	P	04/26/13	0065101 0630	FOOD	841.80
INVOICE:	40328									
77173		03/18/13		13001051	102128	P	04/26/13	4955101 0630	FOOD	205.60
INVOICE:	40315									
77174		03/25/13		13001051	102128	P	04/26/13	4955101 0630	FOOD	236.50
INVOICE:	40495									
77175		03/21/13		13001040	102128	P	04/26/13	0455101 0630	FOOD	241.00
INVOICE:	40475									
77176		03/14/13		13001042	102128	P	04/26/13	0705101 0630	FOOD	246.60
INVOICE:	40308									
77177		03/19/13		13001052	102128	P	04/26/13	1085101 0630	FOOD	301.20
INVOICE:	40317									
77178		03/18/13		13001041	102129	P	04/26/13	0505101 0630	FOOD	320.50
INVOICE:	40314									
77179		03/21/13		13001044	102129	P	04/26/13	0805101 0630	FOOD	377.15
INVOICE:	40349									
77180		03/25/13		13001048	102129	P	04/26/13	1005101 0630	FOOD	384.90
INVOICE:	42804									
77181		03/25/13		13001041	102129	P	04/26/13	0505101 0630	FOOD	446.05
INVOICE:	40500									
77182		03/19/13		13003931	102131	P	04/26/13	1205101 0630	FOOD	802.15
INVOICE:	40334									
77183		03/19/13		13004374	102131	P	04/26/13	0405101 0630	FOOD	1,161.80
INVOICE:	40312									
77184		03/21/13		13006395	102131	P	04/26/13	0905101 0630	FOOD	1,263.15
INVOICE:	40472									
77230		03/18/13		13001010	102128	P	04/26/13	0055101 0630	FOOD	29.50
INVOICE:	40346									
77231		03/21/13		13001042	102129	P	04/26/13	0705101 0630	FOOD	429.80
INVOICE:	40473									
77232		03/15/13		13001033	102130	P	04/26/13	0205101 0630	FOOD	469.20
INVOICE:	40326									
77233		03/22/13		13001010	102130	P	04/26/13	0055101 0630	FOOD	498.40
INVOICE:	40471									
77234		03/22/13		13001049	102130	P	04/26/13	1035101 0630	FOOD	668.95
INVOICE:	40487									
77235		03/22/13		13001033	102130	P	04/26/13	0205101 0630	FOOD	712.25
INVOICE:	40485									
77236		03/17/13		13001050	102131	P	04/26/13	1055101 0630	FOOD	817.50
INVOICE:	40342									
77237		03/24/13		13001050	102131	P	04/26/13	1055101 0630	FOOD	950.50
INVOICE:	42801									
77250		03/22/13		13001039	102128	P	04/26/13	0605101 0630	FOOD	18.00
INVOICE:	40491									
77252		03/18/13		13001039	102129	P	04/26/13	0605101 0630	FOOD	383.00
INVOICE:	40316									
77253		03/29/13		13001010	102129	P	04/26/13	0055101 0630	FOOD	399.00

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WARRANT: 042613FS

TO FISCAL 2013/10 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:	42832								
77254	03/29/13			13001033	102129	P	04/26/13	0205101 0630	FOOD	418.60
	INVOICE:	42845								
77255	03/25/13			13001039	102130	P	04/26/13	0605101 0630	FOOD	475.30
	INVOICE:	42805								
77256	03/25/13			13001047	102131	P	04/26/13	0085101 0630	FOOD	951.60
	INVOICE:	42803								
77257	03/25/13			13001043	102131	P	04/26/13	0065101 0630	FOOD	977.80
	INVOICE:	40496								
77366	03/28/13			13004374	102128	P	04/26/13	0405101 0630	FOOD	50.00
	INVOICE:	42822								
77367	04/01/13			13001051	102128	P	04/26/13	4955101 0630	FOOD	207.30
	INVOICE:	41709								
77368	03/28/13			13001042	102128	P	04/26/13	0705101 0630	FOOD	271.30
	INVOICE:	42835								
77369	03/28/13			13001044	102129	P	04/26/13	0805101 0630	FOOD	349.70
	INVOICE:	42834								
77370	03/26/13			13001052	102129	P	04/26/13	1085101 0630	FOOD	397.00
	INVOICE:	40499								
77371	04/01/13			13001048	102129	P	04/26/13	1005101 0630	FOOD	441.00
	INVOICE:	41704								
77373	04/01/13			13001041	102129	P	04/26/13	0505101 0630	FOOD	462.00
	INVOICE:	40400								
77374	03/26/13			13003931	102131	P	04/26/13	1205101 0630	FOOD	801.55
	INVOICE:	40498								
77375	03/26/13			13004374	102131	P	04/26/13	0405101 0630	FOOD	968.00
	INVOICE:	40493								
77376	04/01/13			13001050	102130	P	04/26/13	1055101 0630	FOOD	799.50
	INVOICE:	42849								
77377	03/28/13			13006395	102131	P	04/26/13	0905101 0630	FOOD	1,015.00
	INVOICE:	42831								
77493	03/28/13			13001040	102130	P	04/26/13	0455101 0630	FOOD	494.00
	INVOICE:	42830								
77494	04/01/13			13001043	102131	P	04/26/13	0065101 0630	FOOD	897.60
	INVOICE:	41701								
77956	04/04/13			13001010	102128	P	04/26/13	0055101 0630	FOOD	10.00
	INVOICE:	41740								
77957	04/11/13			13001042	102129	P	04/26/13	0705101 0630	FOOD	318.20
	INVOICE:	41782								
77958	04/02/13			13001052	102129	P	04/26/13	1085101 0630	FOOD	377.40
	INVOICE:	42833								
77960	04/14/13			13001044	102130	P	04/26/13	0805101 0630	FOOD	529.50
	INVOICE:	41758								
77961	04/02/13			13004374	102130	P	04/26/13	0405101 0630	FOOD	657.90
	INVOICE:	41705								
77962	04/01/13			13001047	102130	P	04/26/13	0085101 0630	FOOD	785.25
	INVOICE:	41708								
77964	04/14/13			13001050	102131	P	04/26/13	1055101 0630	FOOD	1,091.60
	INVOICE:	41773								
77965	04/16/13			13001052	102130	P	04/26/13	1085101 0630	FOOD	535.00
	INVOICE:	41757								

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Kenton County Schools  
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WARRANT: 042613FS

TO FISCAL 2013/10 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	77966	04/14/13		13006395	102131	P	04/26/13	0905101 0630	FOOD	1,049.90
	INVOICE:	41754								
	77967	04/15/13		13006395	102128	P	04/26/13	0905101 0630	FOOD	226.00
	INVOICE:	41789								
	77968	04/15/13		13001010	102128	P	04/26/13	0055101 0630	FOOD	27.00
	INVOICE:	41787								
	77969	04/11/13		13001010	102130	P	04/26/13	0055101 0630	FOOD	631.35
	INVOICE:	41726								
	77970	04/15/13		13001051	102129	P	04/26/13	4955101 0630	FOOD	339.45
	INVOICE:	41786								
	77971	04/09/13		13001052	102128	P	04/26/13	1085101 0630	FOOD	183.70
	INVOICE:	41756								
	77972	04/15/13		13001048	102130	P	04/26/13	1005101 0630	FOOD	467.75
	INVOICE:	41788								
	77973	04/12/13		13001033	102130	P	04/26/13	0205101 0630	FOOD	504.90
	INVOICE:	41780								
	77975	04/12/13		13001043	102131	P	04/26/13	0065101 0630	FOOD	1,139.40
	INVOICE:	41752								
	77976	04/19/13		13001010	102128	P	04/26/13	0055101 0630	FOOD	246.50
	INVOICE:	42853								
	77977	04/16/13		13001033	102128	P	04/26/13	0205101 0630	FOOD	26.00
	INVOICE:	42852								
	77978	04/16/13		13003931	102130	P	04/26/13	1205101 0630	FOOD	778.60
	INVOICE:	41769								
	77979	04/19/13		13001033	102130	P	04/26/13	0205101 0630	FOOD	553.65
	INVOICE:	42888								
	77980	04/12/13		13004374	102131	P	04/26/13	0405101 0630	FOOD	1,269.45
	INVOICE:	41755								
VENDOR TOTALS				386,919.90	YTD	INVOICED		387,382.35	YTD PAID	40,029.30
10748	RICKING PAPER & SPECIALTY COMPANY									
	77088	03/14/13		13006006	102132	P	04/26/13	0805101 0610	GENERAL SUPPLIES	186.68
	INVOICE:	161015								
	77089	03/08/13		13006072	102132	P	04/26/13	1035101 0610	GENERAL SUPPLIES	130.48
	INVOICE:	160525								
	77090	03/14/13		13006072	102132	P	04/26/13	1035101 0610	GENERAL SUPPLIES	172.06
	INVOICE:	161011								
	77091	03/14/13		13006102	102132	P	04/26/13	0605101 0610	GENERAL SUPPLIES	225.95
	INVOICE:	161136								
	77092	03/07/13		13005916	102133	P	04/26/13	0605101 0610	GENERAL SUPPLIES	298.78
	INVOICE:	160355								
	77093	03/14/13		13006067	102134	P	04/26/13	1005101 0610	GENERAL SUPPLIES	515.37
	INVOICE:	161104								
	77094	03/14/13		13006009	102134	P	04/26/13	0085101 0610	GENERAL SUPPLIES	549.62
	INVOICE:	161012								
	77185	03/14/13		13006104	102132	P	04/26/13	0705101 0610	GENERAL SUPPLIES	137.83
	INVOICE:	161013								
	77186	03/21/13		13006206	102132	P	04/26/13	0805101 0610	GENERAL SUPPLIES	163.06
	INVOICE:	161889								
	77187	03/21/13		13006165	102132	P	04/26/13	0405101 0610	GENERAL SUPPLIES	208.24



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Kenton County Schools  
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WARRANT: 042613FS

TO FISCAL 2013/10 07/01/2012 TO 06/30/2013

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
77984	04/03/13		13006652	102132	P	04/26/13	1085101 0610	GENERAL SUPPLIES	183.34
INVOICE: 163554									
77985	04/11/13		13006652	102132	P	04/26/13	1085101 0610	GENERAL SUPPLIES	81.55
INVOICE: 164370									
77986	04/11/13		13006570	102133	P	04/26/13	0065101 0610	GENERAL SUPPLIES	244.65
INVOICE: 164428									
77987	04/04/13		13006570	102132	P	04/26/13	0065101 0610	GENERAL SUPPLIES	157.20
INVOICE: 163608									
77988	04/18/13		13006669	102133	P	04/26/13	0055101 0610	GENERAL SUPPLIES	434.32
INVOICE: 165144									
77989	04/18/13		13006930	102133	P	04/26/13	1055101 0610	GENERAL SUPPLIES	297.64
INVOICE: 165146									
77990	04/04/13		13006531	102132	P	04/26/13	0805101 0610	GENERAL SUPPLIES	127.78
INVOICE: 163517									
77991	04/04/13		13006532	102133	P	04/26/13	0085101 0610	GENERAL SUPPLIES	391.17
INVOICE: 163514									
77992	04/04/13		13006374	102133	P	04/26/13	0405101 0610	GENERAL SUPPLIES	448.36
INVOICE: 163513									
77993	04/04/13		13006643	102133	P	04/26/13	1055101 0610	GENERAL SUPPLIES	491.24
INVOICE: 163515									
VENDOR TOTALS			137,338.83	YTD INVOICED			137,338.83	YTD PAID	13,682.83
9437 UNITED REFRIGERATION, INC.									
77994	03/14/13		13006667	102135	P	04/26/13	0705101 0433	EQUIPMENT REPAIR & MAINT	8.37
INVOICE: 37813242-00									
VENDOR TOTALS			12,268.56	YTD INVOICED			12,268.56	YTD PAID	8.37
REPORT TOTALS									276,746.06

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	36	276,746.06

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Kenton County Schools  
PAID WARRANT REPORT

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WARRANT: 04/26/13

TO FISCAL 2013/10 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	4006	04/02/13		13006980	102142	P	04/26/13	9011096 0411	WATER/SEWAGE	240.00
	INVOICE: 4006									
	4023	04/09/13		13006980	102142	P	04/26/13	9011096 0411	WATER/SEWAGE	240.00
	INVOICE: 4023									
	VENDOR TOTALS			7,680.00	YTD INVOICED			7,680.00	YTD PAID	1,200.00
245	AMERICAN SOUND & ELECTRONICS									
	106449	03/20/13		13006981	102143	P	04/26/13	0451134 0434Y	BLDG REPAIR & MAINTENANCE	180.00
	INVOICE: 106449									
	VENDOR TOTALS			10,050.14	YTD INVOICED			11,003.49	YTD PAID	180.00
12782	APPLE									
	4231415646	02/26/13		13005528	102144	P	04/26/13	0002009 0734 1623	COMPUTERS & RELATED EQUIP	234.00
	INVOICE: 4231415646									
	4233299347	03/14/13		13005672	102144	P	04/26/13	1201059 0645 7000	AUDIOVISUAL MATERIALS	69.00
	INVOICE: 4233299347									
	4233315332	03/15/13		13005672	102144	P	04/26/13	1201059 0645 7000	AUDIOVISUAL MATERIALS	58.00
	INVOICE: 4233315332									
	4233424341	03/15/13		13005672	102144	P	04/26/13	1201059 0645 7000	AUDIOVISUAL MATERIALS	323.00
	INVOICE: 4233424341									
	4233850312	03/21/13		13005672	102144	P	04/26/13	1201059 0645 7000	AUDIOVISUAL MATERIALS	133.00
	INVOICE: 4233850312									
	4236039953	04/09/13		13006297	102144	P	04/26/13	0001121 0734 337X	COMPUTERS & RELATED EQUIP	658.00
	INVOICE: 4236039953									
	VENDOR TOTALS			186,896.31	YTD INVOICED			186,896.31	YTD PAID	1,475.00
1096	ARAMARK UNIFORM SERVICES									
	543-70691156	02/27/13			102147	P	04/26/13	1051087 0610	GENERAL SUPPLIES	58.05
	INVOICE: 543-70691156									
	543-7091148	02/27/13			102146	P	04/26/13	0901087 0610	GENERAL SUPPLIES	41.30
	INVOICE: 543-7091148									
	543-7091160	02/27/13			102146	P	04/26/13	1001087 0610	GENERAL SUPPLIES	32.55
	INVOICE: 543-7091160									
	543-7091161	02/27/13			102145	P	04/26/13	1081087 0610	GENERAL SUPPLIES	11.20
	INVOICE: 543-7091161									
	543-7091162	02/27/13			102145	P	04/26/13	1201087 0610	GENERAL SUPPLIES	14.15
	INVOICE: 543-7091162									
	543-7091174	02/27/13			102147	P	04/26/13	0201087 0610	GENERAL SUPPLIES	41.80
	INVOICE: 543-7091174									
	543-7092999	03/04/13			102146	P	04/26/13	1031087 0610	GENERAL SUPPLIES	40.20
	INVOICE: 543-7092999									
	543-7093000	03/04/13			102145	P	04/26/13	0451087 0610	GENERAL SUPPLIES	4.45
	INVOICE: 543-7093000									
	543-7094286	03/06/13			102145	P	04/26/13	0801087 0610	GENERAL SUPPLIES	14.10
	INVOICE: 543-7094286									
	543-7094289	03/06/13			102147	P	04/26/13	0071087 0610	GENERAL SUPPLIES	44.35
	INVOICE: 543-7094289									
	543-7094290	03/06/13			102146	P	04/26/13	0081087 0610	GENERAL SUPPLIES	38.30



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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	543-7094290								
	543-7094294	03/06/13			102146	P	04/26/13	0051087 0610	GENERAL SUPPLIES	20.00
	INVOICE:	543-7094294								
	543-7094299	03/06/13			102145	P	04/26/13	0501087 0610	GENERAL SUPPLIES	17.50
	INVOICE:	543-7094299								
	543-7094323	03/06/13			102147	P	04/26/13	0401087 0610	GENERAL SUPPLIES	44.20
	INVOICE:	543-7094323								
	543-7094921	03/07/13			102146	P	04/26/13	0061087 0610	GENERAL SUPPLIES	22.30
	INVOICE:	543-7094921								
	543-7094922	03/07/13			102145	P	04/26/13	0601087 0610	GENERAL SUPPLIES	12.25
	INVOICE:	543-7094922								
	543-7097421	03/13/13			102146	P	04/26/13	0901087 0610	GENERAL SUPPLIES	41.30
	INVOICE:	543-7097421								
	543-7097429	03/13/13			102147	P	04/26/13	1051087 0610	GENERAL SUPPLIES	58.05
	INVOICE:	543-7097429								
	543-7097430	03/13/13			102145	P	04/26/13	0951087 0610	GENERAL SUPPLIES	7.25
	INVOICE:	543-7097430								
	543-7097431	03/13/13			102145	P	04/26/13	4951087 0610	GENERAL SUPPLIES	12.60
	INVOICE:	543-7097431								
	543-7097433	03/13/13			102146	P	04/26/13	1001087 0610	GENERAL SUPPLIES	32.55
	INVOICE:	543-7097433								
	543-7097434	03/13/13			102145	P	04/26/13	1081087 0610	GENERAL SUPPLIES	11.20
	INVOICE:	543-7097434								
	543-7097435	03/13/13			102145	P	04/26/13	1201087 0610	GENERAL SUPPLIES	14.15
	INVOICE:	543-7097435								
	543-7097447	03/13/13			102147	P	04/26/13	0201087 0610	GENERAL SUPPLIES	41.80
	INVOICE:	543-7097447								
	543-7099268	03/18/13			102145	P	04/26/13	0451087 0610	GENERAL SUPPLIES	4.45
	INVOICE:	543-7099268								
	543-7100487	03/20/13			102147	P	04/26/13	0071087 0610	GENERAL SUPPLIES	44.35
	INVOICE:	543-7100487								
	543-7100488	03/20/13			102146	P	04/26/13	0081087 0610	GENERAL SUPPLIES	38.30
	INVOICE:	543-7100488								
	543-7100492	03/20/13			102146	P	04/26/13	0051087 0610	GENERAL SUPPLIES	20.00
	INVOICE:	543-7100492								
	543-7100495	03/20/13			102146	P	04/26/13	9201134 0610	GENERAL SUPPLIES	34.46
	INVOICE:	543-7100495								
	543-7100496	03/20/13			102147	P	04/26/13	9011096 0893	UNIFORMS	86.73
	INVOICE:	543-7100496								
	543-7100497	03/20/13			102145	P	04/26/13	0501087 0610	GENERAL SUPPLIES	17.50
	INVOICE:	543-7100497								
	543-7100501	03/20/13			102146	P	04/26/13	0701087 0610	GENERAL SUPPLIES	20.90
	INVOICE:	543-7100501								
	543-7100520	03/20/13			102147	P	04/26/13	0401087 0610	GENERAL SUPPLIES	44.20
	INVOICE:	543-7100520								
	543-7101110	03/21/13			102146	P	04/26/13	0061087 0610	GENERAL SUPPLIES	22.30
	INVOICE:	543-7101110								
	543-7101111	03/21/13			102145	P	04/26/13	0601087 0610	GENERAL SUPPLIES	12.25
	INVOICE:	543-7101111								
	543-7103571	03/27/13			102146	P	04/26/13	0901087 0610	GENERAL SUPPLIES	41.30
	INVOICE:	543-7103571								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	543-7103573	03/27/13			102146	P	04/26/13	9201134 0610	GENERAL SUPPLIES	34.46
	INVOICE: 543-7103573									
	543-7103574	03/27/13			102147	P	04/26/13	9011096 0893	UNIFORMS	86.73
	INVOICE: 543-7103574									
	543-7103579	03/27/13			102147	P	04/26/13	1051087 0610	GENERAL SUPPLIES	58.05
	INVOICE: 543-7103579									
	543-7103580	03/27/13			102145	P	04/26/13	0951087 0610	GENERAL SUPPLIES	7.25
	INVOICE: 543-7103580									
	543-7103581	03/27/13			102145	P	04/26/13	4951087 0610	GENERAL SUPPLIES	12.60
	INVOICE: 543-7103581									
	543-7103583	03/27/13			102146	P	04/26/13	1001087 0610	GENERAL SUPPLIES	32.55
	INVOICE: 543-7103583									
	543-7103584	03/27/13			102145	P	04/26/13	1081087 0610	GENERAL SUPPLIES	11.20
	INVOICE: 543-7103584									
	543-7103585	03/27/13			102145	P	04/26/13	1201087 0610	GENERAL SUPPLIES	14.15
	INVOICE: 543-7103585									
	543-7103596	03/27/13			102146	P	04/26/13	0201087 0610	GENERAL SUPPLIES	41.80
	INVOICE: 543-7103596									
	543-7105400	04/01/13			102145	P	04/26/13	0451087 0610	GENERAL SUPPLIES	4.45
	INVOICE: 543-7105400									
	543-7106623	04/03/13			102145	P	04/26/13	0801087 0610	GENERAL SUPPLIES	14.10
	INVOICE: 543-7106623									
	543-7106634	04/03/13			102146	P	04/26/13	9201134 0610	GENERAL SUPPLIES	34.46
	INVOICE: 543-7106634									
	543-7106635	04/03/13			102147	P	04/26/13	9011096 0893	UNIFORMS	86.73
	INVOICE: 543-7106635									
	543-7109715	04/10/13			102146	P	04/26/13	9201134 0610	GENERAL SUPPLIES	34.46
	INVOICE: 54307109715									
	543-7109716	04/10/13			102147	P	04/26/13	9011096 0893	UNIFORMS	155.16
	INVOICE: 543-7109716									
	543-7111479	04/15/13			102145	P	04/26/13	0451087 0610	GENERAL SUPPLIES	4.45
	INVOICE: 543-7111479									
	543-7112644	04/17/13			102147	P	04/26/13	9201134 0610	GENERAL SUPPLIES	61.92
	INVOICE: 543-7112644									
	543-7112645	04/17/13			102147	P	04/26/13	9011096 0893	UNIFORMS	133.79
	INVOICE: 543-7112645									
	543-7115535	04/24/13			102146	P	04/26/13	1001087 0610	GENERAL SUPPLIES	32.55
	INVOICE: 543-7115535									
VENDOR TOTALS				15,986.89 YTD INVOICED				17,413.80 YTD PAID		1,923.20
262 ART'S RENTAL EQUIPMENT										
	0431883601	03/19/13		13006912	102148	P	04/26/13	1201134 0610	GENERAL SUPPLIES	15.45
	INVOICE: 0431883601									
	0431932704	04/08/13		13006912	102148	P	04/26/13	1001134 0442	EQUIPMENT & VEHICLE RENT	120.00
	INVOICE: 0431932704									
	0431932803	04/03/13		13006912	102148	P	04/26/13	1201134 0442	EQUIPMENT & VEHICLE RENT	119.00
	INVOICE: 0431932803									
VENDOR TOTALS				8,389.03 YTD INVOICED				9,117.03 YTD PAID		254.45

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13845 AVANT COMMUNICATION AND TECHNOLOGY, LLC										
113	INVOICE: 113	03/04/13		13007002	102149	P	04/26/13	1051134 0433	EQUIPMENT REPAIR & MAINT	735.45
123	INVOICE: 123	03/14/13		13007002	102149	P	04/26/13	0061134 0433	EQUIPMENT REPAIR & MAINT	260.00
124	INVOICE: 124	03/14/13		13007002	102149	P	04/26/13	0061134 0433	EQUIPMENT REPAIR & MAINT	130.00
131	INVOICE: 131	03/22/13		13007002	102149	P	04/26/13	0901134 0433	EQUIPMENT REPAIR & MAINT	130.00
132	INVOICE: 132	03/22/13		13007002	102149	P	04/26/13	0061134 0433	EQUIPMENT REPAIR & MAINT	980.00
149	INVOICE: 149	04/04/13		13007002	102149	P	04/26/13	0901134 0433	EQUIPMENT REPAIR & MAINT	735.00
150	INVOICE: 150	04/04/13		13007002	102149	P	04/26/13	0201134 0433	EQUIPMENT REPAIR & MAINT	65.00
161	INVOICE: 161	04/09/13		13007002	102149	P	04/26/13	0061134 0433	EQUIPMENT REPAIR & MAINT	238.00
VENDOR TOTALS				3,988.45 YTD INVOICED				3,988.45 YTD PAID		3,273.45
8565 B & H COMPANY										
68935963	INVOICE: 68935963	02/11/13		13005287	102150	P	04/26/13	9031143 0738 1063	INSTRUCTIONAL EQUIPMENT	206.00
68957989	INVOICE: 68957989	02/11/13		13005287	102150	P	04/26/13	9031143 0738 1063	INSTRUCTIONAL EQUIPMENT	19,844.77
68997061	INVOICE: 68997061	02/12/13		13005287	102150	P	04/26/13	9031143 0738 1063	INSTRUCTIONAL EQUIPMENT	2,110.35
69104064	INVOICE: 69104064	02/15/13		13005287	102150	P	04/26/13	9031143 0738 1063	INSTRUCTIONAL EQUIPMENT	46.95
69175363	INVOICE: 69175363	02/18/13		13005287	102150	P	04/26/13	9031143 0738 1063	INSTRUCTIONAL EQUIPMENT	175.07
70009120	INVOICE: 70009120	03/14/13		13005900	102150	P	04/26/13	0001118 0610 002X	GENERAL SUPPLIES	545.29
70009120	INVOICE: 70009120	03/14/13		13005900	102150	P	04/26/13	0001118 0610 006X	GENERAL SUPPLIES	572.53
70022201	INVOICE: 70022201	03/15/13		13005287	102150	P	04/26/13	9031143 0738 1063	INSTRUCTIONAL EQUIPMENT	-479.55
70034614	INVOICE: 70034614	03/15/13		13005287	102150	P	04/26/13	9031143 0738 1063	INSTRUCTIONAL EQUIPMENT	359.95
70101566	INVOICE: 70101566	03/18/13			102150	P	04/26/13	9031143 0738 1063	INSTRUCTIONAL EQUIPMENT	-839.80
70145337	INVOICE: 70145337	03/19/13		13005287	102150	P	04/26/13	9031143 0738 1063	INSTRUCTIONAL EQUIPMENT	1,259.00
VENDOR TOTALS				33,310.98 YTD INVOICED				33,310.98 YTD PAID		23,800.56
13900 BAILEY, SCOTT										
4-19-13	INVOICE: 4-19-13	04/19/13			102151	P	04/26/13	0002011 0581 1303	TRAVEL - IN DISTRICT	200.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				200.00	YTD INVOICED			200.00	YTD PAID	200.00
10466	BAKER, CHRISTINE									
	1-3-3-18	04/02/13			102152	P	04/26/13	9201134 0581	TRAVEL - IN DISTRICT	106.22
	INVOICE: 1-3-3-18									
	3-25-3-27	04/25/13			102152	P	04/26/13	9201134 0582	TRAVEL - OUT OF DISTRICT	581.60
	INVOICE: 3-25-3-27									
VENDOR TOTALS				800.21	YTD INVOICED			800.21	YTD PAID	687.82
2548	BANTA, KIM									
	2-19-3-28	04/02/13			102153	P	04/26/13	0011099 0581	TRAVEL - IN DISTRICT	188.71
	INVOICE: 2-19-3-28									
VENDOR TOTALS				2,236.49	YTD INVOICED			2,236.49	YTD PAID	188.71
1005	BARNES & NOBLE									
	IN2538528	04/03/13		13006204	102154	P	04/26/13	0501118 0610 7000	GENERAL SUPPLIES	211.20
	INVOICE: IN2538528									
	IN2541282	04/05/13		13006416	102154	P	04/26/13	0001118 0610 015X	GENERAL SUPPLIES	143.75
	INVOICE: IN2541282									
VENDOR TOTALS				15,982.91	YTD INVOICED			15,982.91	YTD PAID	354.95
13611	BARRANDEGUY, ANGELA									
	3-12-4-19	04/22/13			102155	P	04/26/13	0002011 0581 1303	TRAVEL - IN DISTRICT	121.48
	INVOICE: 3-12-4-19									
VENDOR TOTALS				474.79	YTD INVOICED			474.79	YTD PAID	121.48
12716	BARRETT, JENNY									
	2-14-3-22	04/17/13			102156	P	04/26/13	0002118 0580 4013	TRAVEL	77.41
	INVOICE: 2-14-3-22									
	4-22-13	04/22/13			102156	P	04/26/13	0001118 0630 059X2	FOOD	289.30
	INVOICE: 4/22/13									
VENDOR TOTALS				1,484.12	YTD INVOICED			1,484.12	YTD PAID	366.71
12275	BAUMANN PAPER COMPANY									
	749192	04/05/13		13006632	102157	P	04/26/13	1031087 0610	GENERAL SUPPLIES	96.70
	INVOICE: 749192									
	749193	04/05/13		13006631	102157	P	04/26/13	0401087 0610	GENERAL SUPPLIES	12.00
	INVOICE: 749193									
VENDOR TOTALS				2,671.67	YTD INVOICED			2,701.66	YTD PAID	108.70
4074	BEECHGROVE FAMILY RESOURCE CENTER									
	10-18-12	04/25/13			102158	P	04/26/13	0052104 0349 1253	OTHER PROFESSIONAL SERVIC	120.91
	INVOICE: 10-18-12									
	4-18-13	04/25/13			102158	P	04/26/13	0052104 0610 1253	GENERAL SUPPLIES	276.56



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		11,985.55 YTD INVOICED						14,244.23 YTD PAID		1,853.80
2342	BONDED LOCK SERVICE									
	91802	09/10/12		13006913	102166	P	04/26/13	0401134 0434Y	BLDG REPAIR & MAINTENANCE	26.00
	INVOICE:	91802								
VENDOR TOTALS		290.05 YTD INVOICED						290.05 YTD PAID		26.00
12408	BONHAUS, ED									
	3-26-13	04/02/13			102167	P	04/26/13	0002053 0580 1403	TRAVEL	101.05
	INVOICE:	3-26-13								
	MARCH-1-28	04/02/13			102167	P	04/26/13	0001124 0581	TRAVEL - IN DISTRICT	85.31
	INVOICE:	MARCH 1-28								
VENDOR TOTALS		2,819.90 YTD INVOICED						2,819.90 YTD PAID		186.36
12675	BRIGHTON TRUCK SERVICE									
	7429	04/10/13		13006699	102168	P	04/26/13	9011096 0663	REPAIR PARTS	698.40
	INVOICE:	7429								
VENDOR TOTALS		2,066.32 YTD INVOICED						2,066.32 YTD PAID		698.40
11236	BROAD REACH									
	ARU0121993	11/19/12		13004196	102169	P	04/26/13	1031059 0641 7000	LIBRARY BOOKS	189.60
	INVOICE:	ARU0121993								
VENDOR TOTALS		254.50 YTD INVOICED						254.50 YTD PAID		189.60
13665	BRYSON, CHRISTOPHER J.									
	3-5-4-1	04/17/13			102170	P	04/26/13	9031118 0580 106X	TRAVEL	75.71
	INVOICE:	3-5-4-1								
VENDOR TOTALS		434.68 YTD INVOICED						434.68 YTD PAID		75.71
11911	BURLINGTON PHARMACY									
	355950	04/01/13		13005892	102171	P	04/26/13	0002121 0610 3373	GENERAL SUPPLIES	290.00
	INVOICE:	355950								
VENDOR TOTALS		290.00 YTD INVOICED						290.00 YTD PAID		290.00
8878	BUS PARTS WAREHOUSE									
	IN004641469	03/20/13		13005783	102172	P	04/26/13	9011096 0663	REPAIR PARTS	86.06
	INVOICE:	IN00464149								
	IN00464822	04/01/13		13006471	102172	P	04/26/13	9011096 0663	REPAIR PARTS	515.83
	INVOICE:	IN00464822								
	IN00464982	04/03/13		13005995	102172	P	04/26/13	9011096 0663	REPAIR PARTS	53.28
	INVOICE:	IN000464982								
	IN00465412	04/11/13		13005995	102172	P	04/26/13	9011096 0663	REPAIR PARTS	85.50
	INVOICE:	IN00465412								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		5,701.93 YTD INVOICED			5,899.93 YTD PAID			740.67		
1880 BUSH, JANE	2-19-3-25	04/02/13			102173	P	04/26/13	0002011 0581 1303	TRAVEL - IN DISTRICT	123.17
	INVOICE: 2-19-3-25									
	3-27-4-19	04/24/13			102173	P	04/26/13	0002011 0581 1303	TRAVEL - IN DISTRICT	104.53
	INVOICE: 3-27-4-19									
VENDOR TOTALS		1,319.54 YTD INVOICED			1,319.54 YTD PAID			227.70		
11379 CAMCOR, INC.	2282447	03/20/13		13005267	102174	P	04/26/13	0701118 0734 7000	COMPUTERS & RELATED EQUIP	812.93
	INVOICE: 2282447									
VENDOR TOTALS		8,141.73 YTD INVOICED			8,141.73 YTD PAID			812.93		
1469 CAMPBELL, GEORGINA DEATON	1-7-3-25	04/02/13			102175	P	04/26/13	0901118 0581 7000	TRAVEL - IN DISTRICT	211.88
	INVOICE: 1-7-3-25									
VENDOR TOTALS		690.29 YTD INVOICED			690.29 YTD PAID			211.88		
239 CARDINAL LABORATORIES	63266	04/10/13			102176	P	04/26/13	0701134 0349	OTHER PROFESSIONAL SERVIC	185.00
	INVOICE: 63266									
	63266	04/10/13			102176	P	04/26/13	0801134 0349	OTHER PROFESSIONAL SERVIC	185.00
	INVOICE: 63266									
VENDOR TOTALS		1,070.00 YTD INVOICED			1,070.00 YTD PAID			370.00		
482 CAROLINA BIOLOGICAL SUPPLY	48332460RI	03/08/13		13005898	102177	P	04/26/13	9031138 0610 1063	GENERAL SUPPLIES	866.54
	INVOICE: 48332460RI									
	48334316RI	03/11/13		13005898	102177	P	04/26/13	9031138 0610 1063	GENERAL SUPPLIES	563.01
	INVOICE: 48334316RI									
	48342557RI	03/19/13		13005898	102177	P	04/26/13	9031138 0610 1063	GENERAL SUPPLIES	1,209.30
	INVOICE: 48342557RI									
	48373295RI	04/15/13		13006703	102177	P	04/26/13	9031138 0610 1063	GENERAL SUPPLIES	68.35
	INVOICE: 48373295RI									
VENDOR TOTALS		8,110.00 YTD INVOICED			8,110.00 YTD PAID			2,707.20		
12153 CATRON, WILLIAM	3-26-4-4	04/17/13			102178	P	04/26/13	9981121 0580 337X	TRAVEL	12.66
	INVOICE: 3-26-4-4									
	3-8-3-19	04/17/13			102178	P	04/26/13	9981121 0580 337X	TRAVEL	12.66
	INVOICE: 3-8-3-19									
VENDOR TOTALS		37.98 YTD INVOICED			37.98 YTD PAID			25.32		





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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				2,530.90	YTD INVOICED			2,530.90	YTD PAID	184.40
8696	CINCINNATI BELL TECHNOLOGY SOLUTION									
	MSP36900313	03/13/13		13006984	102184	P	04/26/13	1201087 0532	TELEPHONE	735.00
	INVOICE: MSP36900313									
	MSP36900413	04/10/13		13006984	102184	P	04/26/13	1201087 0532	TELEPHONE	165.00
	INVOICE: MSP36900413									
VENDOR TOTALS										
				1,065.00	YTD INVOICED			1,065.00	YTD PAID	900.00
10056	CINCINNATI ENQUIRER, THE									
	APR-EQ112231	04/17/13			102185	P	04/26/13	0011075 0642	PERIODICALS & NEWSPAPERS	46.51
	INVOICE: APR-EQ1122312									
VENDOR TOTALS										
				470.96	YTD INVOICED			470.96	YTD PAID	46.51
1024	CINCINNATI FLOOR COMPANY									
	1050	04/03/13		13006619	102186	P	04/26/13	0401087 0610	GENERAL SUPPLIES	100.00
	INVOICE: 1050									
VENDOR TOTALS										
				290.00	YTD INVOICED			290.00	YTD PAID	100.00
2895	CINTAS FIRE PROTECTION									
	5000285206	01/25/13		13006448	102188	P	04/26/13	9011096 0663	REPAIR PARTS	158.48
	INVOICE: 5000285206									
	5000346031	03/26/13			102187	P	04/26/13	9011096 0663	REPAIR PARTS	135.60
	INVOICE: 5000346031									
VENDOR TOTALS										
				560.74	YTD INVOICED			647.66	YTD PAID	294.08
9032	CITY OF EDGEWOOD									
	4-22-13	04/22/13			102189	P	04/26/13	0001089 0349 7013	OTHER PROFESSIONAL SERVIC	11,327.25
	INVOICE: 4-22-13									
VENDOR TOTALS										
				11,327.25	YTD INVOICED			11,327.25	YTD PAID	11,327.25
9212	CLARK, ERIN									
	3-14-4-4	04/17/13			102190	P	04/26/13	9981121 0580 337X	TRAVEL	112.44
	INVOICE: 3-14-4-4									
VENDOR TOTALS										
				983.56	YTD INVOICED			983.56	YTD PAID	112.44
2587	CLARK, SHERRY									
	FEB-6-8	04/02/13			102191	P	04/26/13	1052053 0582 1403	TRAVEL - OUT OF DISTRICT	475.24
	INVOICE: FEB-6-8									
VENDOR TOTALS										
				475.24	YTD INVOICED			475.24	YTD PAID	475.24
3092	COLLINS, BEVERLEE									
	3-1-3-29	04/04/13			102192	P	04/26/13	0002118 0580 4013	TRAVEL	72.89



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	4-1-4-4	04/24/13			102197	P	04/26/13	9201134 0581	TRAVEL - IN DISTRICT	11.30
	INVOICE: 4-1-4-4									
	4-15-4-19	04/25/13			102197	P	04/26/13	9201134 0581	TRAVEL - IN DISTRICT	14.13
	INVOICE: 4-15-4-19									
VENDOR TOTALS				214.09 YTD INVOICED				214.09 YTD PAID		62.16
8475 COVINGTON CATHOLIC HIGH SCHOOL										
	3-14-13	04/25/13			102198	P	04/26/13	4152027 0338 4013	REGISTRATION FEES	638.78
	INVOICE: 3-14-13									
	8-13-12	04/25/13			102198	P	04/26/13	4152027 0338 4013	REGISTRATION FEES	10.98
	INVOICE: 8-13-12									
	8-29-12	04/25/13			102198	P	04/26/13	4152027 0338 4013	REGISTRATION FEES	100.00
	INVOICE: 8-29-12									
	AUG-2012	04/25/13			102198	P	04/26/13	4152027 0338 4013	REGISTRATION FEES	205.00
	INVOICE: AUG 2012									
VENDOR TOTALS				954.76 YTD INVOICED				954.76 YTD PAID		954.76
2798 COX-CRUEY, TERRI										
	2-8-3-15	04/04/13			102199	P	04/26/13	0011075 0581	TRAVEL - IN DISTRICT	315.84
	INVOICE: 2-8-3-15									
	3-24-3-27	04/04/13			102199	P	04/26/13	0011075 0582	TRAVEL - OUT OF DISTRICT	131.00
	INVOICE: 3-24-3-27									
VENDOR TOTALS				1,644.50 YTD INVOICED				1,644.50 YTD PAID		446.84
9717 CRAWFORD INSURANCE										
	179387	04/22/13			102200	P	04/26/13	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	9,935.00
	INVOICE: 179387									
VENDOR TOTALS				9,935.00 YTD INVOICED				9,935.00 YTD PAID		9,935.00
11766 CREATIVE IMAGE TECHNOLOGIES										
	21564	04/01/13		13006444	102201	P	04/26/13	0501118 0610 7000	GENERAL SUPPLIES	429.00
	INVOICE: 21564									
VENDOR TOTALS				20,171.40 YTD INVOICED				20,171.40 YTD PAID		429.00
270 CRESCENT SPRINGS HARDWARE										
	192678	03/04/13		13006914	102202	P	04/26/13	0401134 0610	GENERAL SUPPLIES	35.45
	INVOICE: 192678									
	192728	03/05/13		13006914	102202	P	04/26/13	0061134 0610	GENERAL SUPPLIES	26.91
	INVOICE: 192728									
	192747	03/06/13		13006914	102202	P	04/26/13	0061134 0610	GENERAL SUPPLIES	20.00
	INVOICE: 192747									
	192763	03/06/13		13006914	102202	P	04/26/13	0061134 0610	GENERAL SUPPLIES	15.93
	INVOICE: 192763									
	192825	03/08/13		13006914	102202	P	04/26/13	1031134 0610	GENERAL SUPPLIES	12.47
	INVOICE: 192825									
	192828	03/08/13		13006914	102202	P	04/26/13	1001134 0610	GENERAL SUPPLIES	14.39

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	192828								
	192832	03/08/13		13006914	102202	P	04/26/13	0401134 0610	GENERAL SUPPLIES	48.92
	INVOICE:	192832								
	192869	03/11/13		13006914	102202	P	04/26/13	0401134 0610	GENERAL SUPPLIES	33.97
	INVOICE:	192869								
	193088	03/19/13		13006914	102202	P	04/26/13	0061134 0610	GENERAL SUPPLIES	6.99
	INVOICE:	193088								
	193109	03/19/13		13006914	102202	P	04/26/13	0401134 0610	GENERAL SUPPLIES	26.13
	INVOICE:	193109								
	193208	03/22/13		13006914	102202	P	04/26/13	0401134 0610	GENERAL SUPPLIES	23.67
	INVOICE:	193208								
	193237	03/25/13		13006914	102202	P	04/26/13	0401134 0610	GENERAL SUPPLIES	34.74
	INVOICE:	193237								
	193314	03/27/13		13006914	102202	P	04/26/13	0401134 0610	GENERAL SUPPLIES	16.27
	INVOICE:	193314								
	193337	03/28/13		13006914	102202	P	04/26/13	0601134 0610	GENERAL SUPPLIES	120.93
	INVOICE:	193337								
	193349	03/28/13		13006914	102202	P	04/26/13	0061134 0610	GENERAL SUPPLIES	41.48
	INVOICE:	193349								
	VENDOR TOTALS			6,770.62	YTD INVOICED			7,736.41	YTD PAID	478.25
11492	CROSS, MELISSA DEATON									
	MARCH-2013	04/17/13			102203	P	04/26/13	0902104 0581	1253 TRAVEL - IN DISTRICT	113.62
	INVOICE:	MARCH-2013								
	VENDOR TOTALS			1,287.10	YTD INVOICED			1,287.10	YTD PAID	113.62
12591	CVR COMPUTER SUPPLIES									
	0158376IN	03/18/13		13006199	102204	P	04/26/13	1201118 0610	7000 GENERAL SUPPLIES	126.00
	INVOICE:	0158376IN								
	0158390IN	03/18/13		13006203	102204	P	04/26/13	0901059 0610	7000 GENERAL SUPPLIES	1,275.04
	INVOICE:	0158390IN								
	0158416IN	03/18/13		13006203	102204	P	04/26/13	0901059 0610	7000 GENERAL SUPPLIES	3,311.36
	INVOICE:	0158416IN								
	0159141IN	04/03/13		13006439	102204	P	04/26/13	1201118 0610	7000 GENERAL SUPPLIES	260.00
	INVOICE:	0159141IN								
	0159208IN	04/03/13		13006440	102204	P	04/26/13	1201118 0610	7000 GENERAL SUPPLIES	442.36
	INVOICE:	0159208IN								
	0159834IN	04/10/13		13006610	102204	P	04/26/13	1201118 0610	7000 GENERAL SUPPLIES	264.40
	INVOICE:	0159834IN								
	0159836IN	04/10/13		13006462	102204	P	04/26/13	0901059 0610	7000 GENERAL SUPPLIES	90.00
	INVOICE:	0159836IN								
	0159870IN	04/10/13		13006601	102204	P	04/26/13	1031059 0610	7000 GENERAL SUPPLIES	392.00
	INVOICE:	0159770IN								
	0159872IN	04/10/13		13006609	102204	P	04/26/13	1201118 0610	7000 GENERAL SUPPLIES	1,145.36
	INVOICE:	0159872IN								
	0160086IN	04/12/13		13006349	102204	P	04/26/13	1081118 0610	7000 GENERAL SUPPLIES	658.00
	INVOICE:	0160086IN								



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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			65,281.33	YTD INVOICED			65,281.33	YTD PAID	2,796.45
13668	DE LANGE, ABBY									
	3-11-4-3	04/24/13			102207	P	04/26/13	0002118 0580	3452I TRAVEL	61.02
	INVOICE: 3-11-4-3									
	VENDOR TOTALS			588.31	YTD INVOICED			588.31	YTD PAID	61.02
10650	DECKER EQUIPMENT									
	42771A	02/20/13		13006920	102208	P	04/26/13	4951134 0610	GENERAL SUPPLIES	85.62
	INVOICE: 42771A									
	44496A	03/20/13		13006152	102208	P	04/26/13	0401134 0610	GENERAL SUPPLIES	84.66
	INVOICE: 44496A									
	45106A	03/28/13		13006456	102208	P	04/26/13	0401134 0610	GENERAL SUPPLIES	146.07
	INVOICE: 45106A									
	45185A	03/29/13		13006457	102208	P	04/26/13	0201134 0610	GENERAL SUPPLIES	53.87
	INVOICE: 45185A									
	VENDOR TOTALS			6,205.02	YTD INVOICED			6,205.02	YTD PAID	370.22
9537	DELL COMPUTERS									
	XJ3TFCD14C	03/11/13		13005869	102209	P	04/26/13	0002009 0734	1623 COMPUTERS & RELATED EQUIP	46,169.70
	INVOICE: XJ3TFCD14C									
	XJ3WCNW17C	03/13/13		13005933	102209	P	04/26/13	0001121 0734	0033X COMPUTERS & RELATED EQUIP	480.00
	INVOICE: XJ3WCNW17C									
	XJ3WCT1D1C	03/15/13		13005881	102209	P	04/26/13	0061134 0610	GENERAL SUPPLIES	669.00
	INVOICE: XJ3WCT1D1C									
	XJ3XJC4W8C	03/15/13		13005989	102209	P	04/26/13	5412198 0734	1033 COMPUTERS & RELATED EQUIP	1,650.00
	INVOICE: XJ3XJC4W8C									
	XJ44D98J6C	03/27/13		13006221	102209	P	04/26/13	0052121 0734	3103 COMPUTERS & RELATED EQUIP	3,345.00
	INVOICE: XJ44D98J6C									
	XJ44FJCJ5C	04/03/13		13006223	102209	P	04/26/13	0801118 0734	7000 COMPUTERS & RELATED EQUIP	4,896.50
	INVOICE: XJ44FJCJ5C									
	XJ44FKKJ2C	03/27/13		13006222	102209	P	04/26/13	1031059 0734	7000 COMPUTERS & RELATED EQUIP	2,007.00
	INVOICE: XJ44FKKJ2C									
	XJ44FMCN1C	03/27/13		13006225	102209	P	04/26/13	0201118 0734	7000 COMPUTERS & RELATED EQUIP	2,032.47
	INVOICE: XJ44FMCN1C									
	XJ455F753C	03/27/13		13006284	102209	P	04/26/13	0702121 0734	3103 COMPUTERS & RELATED EQUIP	5,352.00
	INVOICE: XJ455F753C									
	VENDOR TOTALS			419,199.78	YTD INVOICED			443,790.76	YTD PAID	66,601.67
499	DEMCO									
	4919442	03/25/13		13006248	102210	P	04/26/13	0801059 0610	7000 GENERAL SUPPLIES	302.87
	INVOICE: 4919442									
	VENDOR TOTALS			6,679.80	YTD INVOICED			6,679.80	YTD PAID	302.87
13539	DERRICK, GLENN									
	3-1-3-28	04/04/13			102211	P	04/26/13	9201134 0581	TRAVEL - IN DISTRICT	33.90

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	3-1-3-28								
	VENDOR TOTALS			352.56 YTD INVOICED				352.56 YTD PAID		33.90
2438	DESIGN PRESS									
	374809	03/22/13		13006244	102212	P	04/26/13	1201118 0610 7000	GENERAL SUPPLIES	116.00
	INVOICE:	374809								
	374950	04/18/13		13006754	102212	P	04/26/13	0011075 0610	GENERAL SUPPLIES	190.00
	INVOICE:	374950								
	374954	04/19/13		13006719	102212	P	04/26/13	0901118 0610 7000	GENERAL SUPPLIES	44.00
	INVOICE:	374954								
	VENDOR TOTALS			30,512.15 YTD INVOICED				30,512.15 YTD PAID		350.00
13469	DEYE, AMANDA									
	2-5-3-28	04/04/13			102213	P	04/26/13	1002104 0581 1253	TRAVEL - IN DISTRICT	99.44
	INVOICE:	2-5-3-28								
	VENDOR TOTALS			134.40 YTD INVOICED				134.40 YTD PAID		99.44
619	DICK BLICK									
	1601040	03/21/13		13005897	102214	P	04/26/13	9031077 0610 1063	GENERAL SUPPLIES	3,344.90
	INVOICE:	1601040								
	VENDOR TOTALS			3,344.90 YTD INVOICED				3,344.90 YTD PAID		3,344.90
9918	DIETRICH, CHERYL S.									
	3-14-13	04/17/13			102215	P	04/26/13	1201118 0582 7000	TRAVEL - OUT OF DISTRICT	255.00
	INVOICE:	3-14-13								
	3-28-13	04/26/13			102215	P	04/26/13	1201118 0582 7000	TRAVEL - OUT OF DISTRICT	90.40
	INVOICE:	3-28-13								
	VENDOR TOTALS			827.83 YTD INVOICED				827.83 YTD PAID		345.40
13270	DION, GABRIELLE									
	APRIL	04/24/13			102216	P	04/26/13	0001105 0349 110X	OTHER PROFESSIONAL SERVIC	587.50
	INVOICE:	APRIL								
	VENDOR TOTALS			2,692.50 YTD INVOICED				2,692.50 YTD PAID		587.50
3966	DISCOUNT SCHOOL SUPPLY									
	D17313640102	03/29/13		13006343	102217	P	04/26/13	0202006 0610 1353	GENERAL SUPPLIES	264.95
	INVOICE:	S17313640102								
	VENDOR TOTALS			1,085.42 YTD INVOICED				1,085.42 YTD PAID		264.95
2093	DIXIE HEIGHTS HIGH SCHOOL									
	2-4-2-22	04/04/13			102218	P	04/26/13	0401134 0610	GENERAL SUPPLIES	95.09
	INVOICE:	2-4-2-22								
	FEB-2013	04/04/13			102218	P	04/26/13	0402104 0610 1253	GENERAL SUPPLIES	509.60
	INVOICE:	FEB-2013								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	FEB-2013	04/04/13			102218	P	04/26/13	0402104 0679 1253	OTHER STUDENT ACTIVITIES	150.00
	INVOICE: FEB-2013									
	MARCH-13	04/04/13			102218	P	04/26/13	0405101 0630	FOOD	1,126.75
	INVOICE: MARCH-13									
	VENDOR TOTALS			167,391.78 YTD INVOICED				167,694.78 YTD PAID		1,881.44
11193	DONALDSON, DONNA									
	2-19-4-18	04/22/13			102219	P	04/26/13	9011096 0581	TRAVEL - IN DISTRICT	149.16
	INVOICE: 2-19-4-18									
	VENDOR TOTALS			241.82 YTD INVOICED				241.82 YTD PAID		149.16
76	DONNELLO MCCARTHY, INC.									
	670945	03/31/13			102220	P	04/26/13	0011075 0433	EQUIPMENT REPAIR & MAINT	23.57
	INVOICE: 670945									
	VENDOR TOTALS			241.04 YTD INVOICED				260.21 YTD PAID		23.57
227	DUKE ENERGY									
	002-5-13	04/19/13			102221	P	04/26/13	0021087 0622	ELECTRICITY	498.99
	INVOICE: 002-5-13									
	005-4-13	04/16/13			102221	P	04/26/13	0051087 0621	NATURAL GAS	2,028.96
	INVOICE: 005-4-13									
	007-5-13	04/19/13			102222	P	04/26/13	0071087 0622	ELECTRICITY	18,048.27
	INVOICE: 007-5-13									
	007X-4-13	04/15/13			102221	P	04/26/13	0071087 0621	NATURAL GAS	1,664.52
	INVOICE: 007X-4-13									
	040G-4-13	04/15/13			102221	P	04/26/13	0401087 0621	NATURAL GAS	1,722.26
	INVOICE: 040G-4-13									
	050-5-13	04/19/13			102222	P	04/26/13	0501087 0622	ELECTRICITY	5,361.08
	INVOICE: 050-5-13									
	050A-5-13	04/19/13			102221	P	04/26/13	0501087 0621	NATURAL GAS	1,609.71
	INVOICE: 050A-5-13									
	060-5-13	04/22/13			102222	P	04/26/13	0601087 0622	ELECTRICITY	4,265.19
	INVOICE: 060-5-13									
	060A-5-13	04/22/13			102221	P	04/26/13	0601087 0621	NATURAL GAS	688.79
	INVOICE: 060A-5-13									
	080-4-13	04/16/13			102221	P	04/26/13	0801087 0622	ELECTRICITY	2,638.54
	INVOICE: 080-4-13									
	090-5-13	04/19/13			102221	P	04/26/13	0901087 0622	ELECTRICITY	1,661.63
	INVOICE: 090-5-13									
	090A-5-13	04/19/13			102221	P	04/26/13	0901087 0622	ELECTRICITY	955.11
	INVOICE: 090A-5-13									
	090B-5-13	04/19/13			102221	P	04/26/13	0901087 0622	ELECTRICITY	86.18
	INVOICE: 090B-5-13									
	090C-5-13	04/19/13			102221	P	04/26/13	0901087 0622	ELECTRICITY	1,141.60
	INVOICE: 090C-5-13									
	090D-5-13	04/19/13			102222	P	04/26/13	0901087 0622	ELECTRICITY	14,233.55
	INVOICE: 090D-5-13									
	090G-4-13	04/15/13			102221	P	04/26/13	0901087 0621	NATURAL GAS	2,006.82



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	090G-4-13								
	100B-4-13	04/18/13			102222	P	04/26/13	1001087 0622	ELECTRICITY	3,823.30
	INVOICE:	100B-4-13								
	100G-4-13	04/18/13			102221	P	04/26/13	1001087 0621	NATURAL GAS	1,547.52
	INVOICE:	100G-4-13								
	105B-4-13	04/18/13			102222	P	04/26/13	1051087 0621	NATURAL GAS	309.85
	INVOICE:	105B-4-13								
	105B-4-13	04/18/13			102222	P	04/26/13	1051087 0622	ELECTRICITY	6,052.59
	INVOICE:	105B-4-13								
	105C04013	04/18/13			102221	P	04/26/13	1051087 0622	ELECTRICITY	924.82
	INVOICE:	105C04013								
	108B-4-13	04/17/13			102221	P	04/26/13	1081087 0621	NATURAL GAS	1,202.70
	INVOICE:	108B-4-13								
	108D-4-13	04/17/13			102222	P	04/26/13	1081087 0622	ELECTRICITY	6,603.63
	INVOICE:	108D-4-13								
	110-4-13	04/16/13			102221	P	04/26/13	1101087 0622	ELECTRICITY	18.23
	INVOICE:	110-4-13								
	110A-4-13	04/18/13			102221	P	04/26/13	1101087 0622	ELECTRICITY	463.04
	INVOICE:	110A-4-13								
	120-APR-13	04/18/13			102222	P	04/26/13	1201087 0622	ELECTRICITY	18,068.54
	INVOICE:	120-APR-13								
	120X-4-13	04/17/13			102222	P	04/26/13	1201087 0622	ELECTRICITY	4,455.44
	INVOICE:	120X-4-13								
	495-APR-13	04/18/13			102221	P	04/26/13	4951087 0622	ELECTRICITY	3,091.92
	INVOICE:	495-APR-13								
	495D-4-13	04/18/13			102221	P	04/26/13	4951087 0621	NATURAL GAS	1,477.90
	INVOICE:	495D-4-13								
	901-5-13	04/19/13			102221	P	04/26/13	9011096 0622	ELECTRICITY	1,062.23
	INVOICE:	901-5-13								
VENDOR TOTALS				1,618,341.86 YTD INVOICED				1,676,647.48 YTD PAID		107,712.91
2876	DUKES, THERESE L.									
	1-24-2-5	04/04/13			102223	P	04/26/13	0902144 0581 3483	TRAVEL - IN DISTRICT	43.51
	INVOICE:	1-24-2-5								
	1-7-3-12	04/04/13			102223	P	04/26/13	0902144 0581 3483	TRAVEL - IN DISTRICT	119.50
	INVOICE:	1-7-3-12								
VENDOR TOTALS				455.50 YTD INVOICED				455.50 YTD PAID		163.01
571	DUNCAN, REBECCA									
	3-19-4-19	04/22/13			102224	P	04/26/13	0001037 0581	TRAVEL - IN DISTRICT	55.94
	INVOICE:	3-19-4-19								
VENDOR TOTALS				345.09 YTD INVOICED				345.09 YTD PAID		55.94
3029	DUPIN, GENE									
	2-19-4-18	04/22/13			102225	P	04/26/13	9201134 0581	TRAVEL - IN DISTRICT	49.72
	INVOICE:	2-19-4-18								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<hr/>										
VENDOR TOTALS				413.22 YTD INVOICED				413.22 YTD PAID		49.72
11410 DUPLICATOR SALES & SERVICE, INC.	358330	04/18/13			102226	P	04/26/13	0011082 0433	EQUIPMENT REPAIR & MAINT	1,578.35
	INVOICE:	358330								
VENDOR TOTALS				3,081.97 YTD INVOICED				3,081.97 YTD PAID		1,578.35
11990 EDUCATION LOGISTICS INC.	094740	04/01/13			102227	P	04/26/13	9011096 0650	Other Supplies-Technology	320.00
	INVOICE:	094740								
VENDOR TOTALS				1,578.32 YTD INVOICED				1,578.32 YTD PAID		320.00
777 EGELSTON-MAYNARD SPORTS	00061200	03/27/13		13005885	102228	P	04/26/13	0051134 0610	GENERAL SUPPLIES	324.99
	INVOICE:	00061200								
VENDOR TOTALS				2,559.70 YTD INVOICED				2,559.70 YTD PAID		324.99
13028 EMERGE IT SOLUTIONS	38075	02/28/13		13004447	102229	P	04/26/13	0061118 0734 7000	COMPUTERS & RELATED EQUIP	10,356.00
	INVOICE:	38075								
	38371	03/28/13		13004164	102229	P	04/26/13	0501118 0734 7000	COMPUTERS & RELATED EQUIP	18,863.44
	INVOICE:	38371								
	38372	03/28/13		13004917	102229	P	04/26/13	0501118 0734 7000	COMPUTERS & RELATED EQUIP	992.50
	INVOICE:	38372								
VENDOR TOTALS				86,581.45 YTD INVOICED				86,581.45 YTD PAID		30,211.94
3747 EMERGENCY SYSTEMS, LLC	039625	03/26/13		13006985	102230	P	04/26/13	0061134 0347	SECURITY SERVICES	255.00
	INVOICE:	039625								
	039630	03/26/13		13006985	102230	P	04/26/13	0451134 0347	SECURITY SERVICES	595.00
	INVOICE:	039630								
	039631	03/26/13		13006985	102230	P	04/26/13	0451134 0347	SECURITY SERVICES	245.00
	INVOICE:	039631								
	039632	03/26/13		13006985	102230	P	04/26/13	0451134 0347	SECURITY SERVICES	248.90
	INVOICE:	039632								
	039637	03/27/13		13006985	102230	P	04/26/13	0081134 0347	SECURITY SERVICES	72.50
	INVOICE:	039637								
	039638	03/27/13		13006985	102230	P	04/26/13	0081134 0347	SECURITY SERVICES	240.80
	INVOICE:	039638								
	039651	04/04/13		13006985	102230	P	04/26/13	0011134 0347	SECURITY SERVICES	54.00
	INVOICE:	039651								
	039651	04/04/13		13006985	102230	P	04/26/13	0021134 0347	SECURITY SERVICES	70.50
	INVOICE:	039651								
	039651	04/04/13		13006985	102230	P	04/26/13	0051134 0347	SECURITY SERVICES	70.50
	INVOICE:	039651								
	039651	04/04/13		13006985	102230	P	04/26/13	0061134 0347	SECURITY SERVICES	70.50



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,545.90 YTD INVOICED						2,545.90 YTD PAID		1,790.15
13865	ENVIRO PURE INC. 2056	03/08/13		13006921	102232	P	04/26/13	1031134 0434Y	BLDG REPAIR & MAINTENANCE	549.35
	INVOICE: 2056									
VENDOR TOTALS		549.35 YTD INVOICED						549.35 YTD PAID		549.35
3263	EPES SOFTWARE 9296-APR-13	02/27/13			102233	P	04/26/13	0011082 0650	Other Supplies-Technology	1,602.00
	INVOICE: 9296-APR 13									
VENDOR TOTALS		1,602.00 YTD INVOICED						1,602.00 YTD PAID		1,602.00
2860	EQ COPY, INC. 1243	04/18/13			102234	P	04/26/13	0011075 0433	EQUIPMENT REPAIR & MAINT	43.32
	INVOICE: 1243									
	1243	04/18/13			102234	P	04/26/13	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	143.97
	INVOICE: 1243									
	1243	04/18/13			102234	P	04/26/13	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	581.98
	INVOICE: 1243									
	1243	04/18/13			102234	P	04/26/13	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	675.65
	INVOICE: 1243									
	1243	04/18/13			102234	P	04/26/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	892.07
	INVOICE: 1243									
	1243	04/18/13			102234	P	04/26/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	696.11
	INVOICE: 1243									
	1243	04/18/13			102234	P	04/26/13	1201059 0433 7000	EQUIPMENT REPAIR & MAINT	459.17
	INVOICE: 1243									
	1243	04/18/13			102234	P	04/26/13	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	274.63
	INVOICE: 1243									
	1243	04/18/13			102234	P	04/26/13	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	666.40
	INVOICE: 1243									
	1243	04/18/13			102234	P	04/26/13	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	1,094.03
	INVOICE: 1243									
	1243	04/18/13			102234	P	04/26/13	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	484.87
	INVOICE: 1243									
	1243	04/18/13			102234	P	04/26/13	0552198 0610 1033	GENERAL SUPPLIES	6.06
	INVOICE: 1243									
	1243	04/18/13			102234	P	04/26/13	0552198 0610 1033	GENERAL SUPPLIES	2.78
	INVOICE: 1243									
	1243	04/18/13			102234	P	04/26/13	0451118 0610 7000	GENERAL SUPPLIES	272.90
	INVOICE: 1243									
	1243	04/18/13			102234	P	04/26/13	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	498.95
	INVOICE: 1243									
	1243	04/18/13			102234	P	04/26/13	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	718.97
	INVOICE: 1243									
	1243	04/18/13			102234	P	04/26/13	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	547.31
	INVOICE: 1243									
	1243	04/18/13			102234	P	04/26/13	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	348.14

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	1243								
1243	04/18/13				102234	P	04/26/13	4951118 0433	7000 EQUIPMENT REPAIR & MAINT	189.28
	INVOICE:	1243								
1243	04/18/13				102234	P	04/26/13	0801118 0433	7000 EQUIPMENT REPAIR & MAINT	675.19
	INVOICE:	1243								
1243	04/18/13				102234	P	04/26/13	1001118 0433	7000 EQUIPMENT REPAIR & MAINT	351.80
	INVOICE:	1243								
1243	04/18/13				102234	P	04/26/13	1001118 0433	7000 EQUIPMENT REPAIR & MAINT	523.89
	INVOICE:	1243								
1243	04/18/13				102234	P	04/26/13	1031118 0433	7000 EQUIPMENT REPAIR & MAINT	50.97
	INVOICE:	1243								
1243	04/18/13				102234	P	04/26/13	1031118 0433	7000 EQUIPMENT REPAIR & MAINT	486.34
	INVOICE:	1243								
1244	04/18/13				102234	P	04/26/13	0901118 0433	7000 EQUIPMENT REPAIR & MAINT	36.96
	INVOICE:	1244								
1244	04/18/13				102234	P	04/26/13	0901059 0433	7000 EQUIPMENT REPAIR & MAINT	.01
	INVOICE:	1244								
1244	04/18/13				102234	P	04/26/13	0401118 0433	7000 EQUIPMENT REPAIR & MAINT	24.12
	INVOICE:	1244								
1244	04/18/13				102234	P	04/26/13	0401118 0433	7000 EQUIPMENT REPAIR & MAINT	20.59
	INVOICE:	1244								
1244	04/18/13				102234	P	04/26/13	1051118 0433	7000 EQUIPMENT REPAIR & MAINT	.08
	INVOICE:	1244								
1244	04/18/13				102234	P	04/26/13	1051118 0433	7000 EQUIPMENT REPAIR & MAINT	8.30
	INVOICE:	1244								
1244	04/18/13				102234	P	04/26/13	1081118 0433	7000 EQUIPMENT REPAIR & MAINT	41.71
	INVOICE:	1244								
1244	04/18/13				102234	P	04/26/13	0601118 0433	7000 EQUIPMENT REPAIR & MAINT	10.27
	INVOICE:	1244								
1244	04/18/13				102234	P	04/26/13	0201118 0433	7000 EQUIPMENT REPAIR & MAINT	14.34
	INVOICE:	1244								
1244	04/18/13				102234	P	04/26/13	1201118 0433	7000 EQUIPMENT REPAIR & MAINT	18.48
	INVOICE:	1244								
1244	04/18/13				102234	P	04/26/13	0801118 0433	7000 EQUIPMENT REPAIR & MAINT	68.75
	INVOICE:	1244								
1244	04/18/13				102234	P	04/26/13	0701118 0433	7000 EQUIPMENT REPAIR & MAINT	37.27
	INVOICE:	1244								
1244	04/18/13				102234	P	04/26/13	0701118 0433	7000 EQUIPMENT REPAIR & MAINT	180.38
	INVOICE:	1244								
1244	04/18/13				102234	P	04/26/13	9011096 0433	EQUIPMENT REPAIR & MAINT	33.68
	INVOICE:	1244								
1244	04/18/13				102234	P	04/26/13	0061118 0433	7000 EQUIPMENT REPAIR & MAINT	81.54
	INVOICE:	1244								
1244	04/18/13				102234	P	04/26/13	1031118 0433	7000 EQUIPMENT REPAIR & MAINT	7.93
	INVOICE:	1244								
1244	04/18/13				102234	P	04/26/13	1031118 0433	7000 EQUIPMENT REPAIR & MAINT	21.66
	INVOICE:	1244								
1244	04/18/13				102234	P	04/26/13	0081118 0433	7000 EQUIPMENT REPAIR & MAINT	8.97
	INVOICE:	1244								
1244	04/18/13				102234	P	04/26/13	1001118 0433	7000 EQUIPMENT REPAIR & MAINT	122.15
	INVOICE:	1244								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	1244	04/18/13			102234	P	04/26/13	0951118 0433 0500	EQUIPMENT REPAIR & MAINT	20.96
	INVOICE: 1244									
	1244	04/18/13			102234	P	04/26/13	9031118 0433 7000	EQUIPMENT REPAIR & MAINT	88.46
	INVOICE: 1244									
	1244	04/18/13			102234	P	04/26/13	9011096 0433	EQUIPMENT REPAIR & MAINT	21.66
	INVOICE: 1244									
	1245	04/18/13		13006234	102234	P	04/26/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	303.80
	INVOICE: 1245									
	VENDOR TOTALS			156,893.14 YTD INVOICED				156,893.14 YTD PAID		11,856.85
5743	ETA HAND2MIND									
	50539262	04/12/13		13006841	102235	P	04/26/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	45.41
	INVOICE: 50539262									
	50539592	04/16/13		13006841	102235	P	04/26/13	0802121 0610 3103	GENERAL SUPPLIES	142.22
	INVOICE: 50539592									
	50539592	04/16/13		13006841	102235	P	04/26/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	284.44
	INVOICE: 50539592									
	VENDOR TOTALS			2,562.46 YTD INVOICED				2,562.46 YTD PAID		472.07
7118	FASTSIGNS									
	22631975	04/01/13		13006861	102236	P	04/26/13	0001098 0610 009X	GENERAL SUPPLIES	35.00
	INVOICE: 22631975									
	22632137	04/23/13		13006861	102236	P	04/26/13	0001098 0610 009X	GENERAL SUPPLIES	650.00
	INVOICE: 22632137									
	VENDOR TOTALS			4,283.69 YTD INVOICED				4,283.69 YTD PAID		685.00
9855	FEINAUER, JULIE									
	3-1-3-26	04/17/13			102237	P	04/26/13	9031118 0580 106X	TRAVEL	59.89
	INVOICE: 3-1-3-26									
	VENDOR TOTALS			604.01 YTD INVOICED				604.01 YTD PAID		59.89
1148	FERRELLGAS									
	1075549583	03/15/13		13007019	102238	P	04/26/13	0701087 0623	BOTTLED GAS	2,180.71
	INVOICE: 1075549583									
	1075574298	03/18/13		13007019	102238	P	04/26/13	0801087 0623	BOTTLED GAS	1,933.89
	INVOICE: 1075574298									
	1075664189	03/22/13		13007019	102238	P	04/26/13	9011096 0623	BOTTLED GAS	1,175.82
	INVOICE: 1075664189									
	1075699412	03/25/13		13007019	102238	P	04/26/13	0901087 0623	BOTTLED GAS	330.99
	INVOICE: 1075699412									
	VENDOR TOTALS			51,516.39 YTD INVOICED				51,516.39 YTD PAID		5,621.41
13614	FIELDS, JACK									
	3-1-3-29	04/26/13			102239	P	04/26/13	9031077 0580 1063	TRAVEL	113.00
	INVOICE: 3-1-3-29									
	4-1-4-24	04/26/13			102239	P	04/26/13	9031077 0580 1063	TRAVEL	73.45

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	4-1-4-24								
	VENDOR TOTALS			884.30	YTD INVOICED			884.30	YTD PAID	186.45
8	FIELDS, VICKI									
	3-22-13	04/22/13			102240	P	04/26/13	0001013 0582	016X TRAVEL - OUT OF DISTRICT	57.07
	INVOICE:	3-22-13								
	3-28-13	04/22/13			102240	P	04/26/13	0001013 0582	016X TRAVEL - OUT OF DISTRICT	85.80
	INVOICE:	3-28-13								
	MAR.-1-29	04/22/13			102240	P	04/26/13	0001013 0581	016X TRAVEL - IN DISTRICT	161.04
	INVOICE:	MAR.-1-29								
	VENDOR TOTALS			3,535.49	YTD INVOICED			3,725.86	YTD PAID	303.91
13866	FIRST BOOK NATIONAL BOOK BANK									
	508-38114	03/08/13			102241	P	04/26/13	0202121 0643	3103 SUPPLEMENTARY BKS/STUDY G	245.70
	INVOICE:	508-38114								
	VENDOR TOTALS			245.70	YTD INVOICED			245.70	YTD PAID	245.70
7897	FISHER SCIENTIFIC									
	0388058	03/27/13		13005899	102242	P	04/26/13	9031138 0610	1063 GENERAL SUPPLIES	3,628.01
	INVOICE:	0388058								
	1844454	04/01/13		13005899	102242	P	04/26/13	9031138 0610	1063 GENERAL SUPPLIES	39.74
	INVOICE:	1844454								
	7151886	03/06/13		13005899	102242	P	04/26/13	9031138 0610	1063 GENERAL SUPPLIES	2,060.82
	INVOICE:	7151886								
	7203140	03/07/13		13005899	102242	P	04/26/13	9031138 0610	1063 GENERAL SUPPLIES	757.66
	INVOICE:	7203140								
	7253592	03/08/13		13005899	102242	P	04/26/13	9031138 0610	1063 GENERAL SUPPLIES	363.54
	INVOICE:	7253592								
	7304974	03/11/13		13005899	102242	P	04/26/13	9031138 0610	1063 GENERAL SUPPLIES	566.01
	INVOICE:	7304974								
	7361823	03/12/13		13005899	102242	P	04/26/13	9031138 0610	1063 GENERAL SUPPLIES	435.48
	INVOICE:	7361823								
	7426953	03/13/13		13005899	102242	P	04/26/13	9031138 0610	1063 GENERAL SUPPLIES	136.15
	INVOICE:	7426953								
	7563756	03/15/13		13005899	102242	P	04/26/13	9031138 0610	1063 GENERAL SUPPLIES	148.06
	INVOICE:	7563756								
	7913450	03/20/13		13005899	102242	P	04/26/13	9031138 0610	1063 GENERAL SUPPLIES	266.62
	INVOICE:	7913450								
	9873926	03/26/13		13005899	102242	P	04/26/13	9031138 0610	1063 GENERAL SUPPLIES	56.34
	INVOICE:	9873926								
	VENDOR TOTALS			84,311.19	YTD INVOICED			84,311.19	YTD PAID	8,458.43
12148	FISK, JESSICA									
	2-8-3-29	04/17/13			102243	P	04/26/13	0001121 0580	337X TRAVEL	41.81
	INVOICE:	2-8-3-29								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				831.03 YTD INVOICED				831.03 YTD PAID		41.81
8971 FOLLETT EDUCATIONAL SERVICES	1428165A	04/12/13		13006852	102244	P	04/26/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	25.26
	INVOICE: 1428165A									
VENDOR TOTALS				5,231.21 YTD INVOICED				5,231.21 YTD PAID		25.26
33 FOLLETT LIBRARY RESOURCES	798309F-0	04/03/13		13006424	102245	P	04/26/13	1031059 0641 7000	LIBRARY BOOKS	1,215.92
	INVOICE: 798309F-0									
VENDOR TOTALS				9,210.58 YTD INVOICED				9,268.24 YTD PAID		1,215.92
10905 FRED PRYER SEMINAR	14304535	02/25/13		13004716	102246	P	04/26/13	0001029 0582	TRAVEL - OUT OF DISTRICT	99.00
	INVOICE: 14304535									
VENDOR TOTALS				376.00 YTD INVOICED				376.00 YTD PAID		99.00
13601 GAMBREL, SHELLEY	3-5-3-13	04/17/13			102247	P	04/26/13	9981121 0580 337X	TRAVEL	40.10
	INVOICE: 3-5-3-13									
VENDOR TOTALS				437.23 YTD INVOICED				437.23 YTD PAID		40.10
12862 GATEWOOD, ANDY	3-13-3-21	04/17/13			102248	P	04/26/13	9981121 0580 337X	TRAVEL	17.97
	INVOICE: 3-13-3-21									
	3-26-4-4	04/17/13			102248	P	04/26/13	9981121 0580 337X	TRAVEL	23.96
	INVOICE: 3-26-4-4									
VENDOR TOTALS				132.55 YTD INVOICED				132.55 YTD PAID		41.93
7889 GEORGE'S TRUCK CENTER, INC.	99705	04/03/13		13006733	102249	P	04/26/13	9011096 0663	REPAIR PARTS	146.05
	INVOICE: 99705									
VENDOR TOTALS				14,169.14 YTD INVOICED				14,388.10 YTD PAID		146.05
13026 GLOBAL SUPPLY & FLOOR EQUIPMENT	0130411001	03/29/13		13006453	102250	P	04/26/13	0951087 0610	GENERAL SUPPLIES	95.60
	INVOICE: 0130411001									
	0130439001	03/27/13		13005890	102250	P	04/26/13	9031077 0610 1063	GENERAL SUPPLIES	7,000.32
	INVOICE: 0130439001									
	0130532001	04/11/13		13006633	102250	P	04/26/13	1201134 0610	GENERAL SUPPLIES	259.36
	INVOICE: 0130532001									
VENDOR TOTALS				13,419.50 YTD INVOICED				13,452.65 YTD PAID		7,355.28



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2817	GOODMAN, JULIA ARMSTRONG 2-21-4-2- INVOICE: 2-21-4-2	04/22/13			102251	P	04/26/13	0052104 0581	1253 TRAVEL - IN DISTRICT	128.26
	VENDOR TOTALS		1,068.70	YTD INVOICED				1,068.70	YTD PAID	128.26
3955	GOT-A-GO RENTALS & SEPTIC 66544 INVOICE: 66544 66679 INVOICE: 66679	04/01/13 04/12/13	13007020 13007020		102252	P	04/26/13	9011096 0411	WATER/SEWAGE WATER/SEWAGE	85.00 100.00
	VENDOR TOTALS		950.00	YTD INVOICED				950.00	YTD PAID	185.00
221	GRAU OIL EQUIPMENT MAINTENANCE 60612 INVOICE: 60612 60694 INVOICE: 60694	03/12/13 03/26/13	13006215 13006728		102253	P	04/26/13	9011096 0435	VEHICLE REPAIR & MAINT VEHICLE REPAIR & MAINT	385.45 178.48
	VENDOR TOTALS		2,694.93	YTD INVOICED				2,694.93	YTD PAID	563.93
12768	GREAT OUTCOMES PHYSICAL THERAPY, LLC 3-18-3-22 INVOICE: 3-18-3-22 3-25-3-29 INVOICE: 3-25-3-29 4-1-4-3 INVOICE: 4-1-4-3 4-15-4-19 INVOICE: 4-15-4-19	04/17/13 04/17/13 04/17/13 04/24/13			102254	P	04/26/13	0002121 0349	OTHER PROFESSIONAL SERVIC OTHER PROFESSIONAL SERVIC OTHER PROFESSIONAL SERVIC OTHER PROFESSIONAL SERVIC	1,706.25 1,348.75 1,202.50 1,430.00
	VENDOR TOTALS		37,797.50	YTD INVOICED				37,797.50	YTD PAID	5,687.50
9433	GREKO SUPPLY COMPANY 12392 INVOICE: 12392 12480 INVOICE: 12480 12482 INVOICE: 12482 12497 INVOICE: 12497 12497 INVOICE: 12497 12532 INVOICE: 12532 12538 INVOICE: 12538 12576 INVOICE: 12576	02/01/13 03/06/13 03/06/13 03/13/13 03/13/13 03/29/13 04/02/13 04/17/13	13005196 13005946 13005967 13006922 13006922 13006479 13006629 13006904		102255	P	04/26/13	1081087 0610 1051087 0610 0401087 0610 1031087 0610 1081087 0610 1081087 0610 1201134 0610 0901087 0610	GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES	255.00 428.88 101.82 72.99 437.94 40.50 40.50 91.96

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS					7,848.05 YTD INVOICED			7,848.05 YTD PAID		1,469.59
12155 GUTHRIE, GABRIEL										
	2-13-3-13	04/17/13			102256 P	04/26/13	9981121	0580 337X	TRAVEL	28.02
	INVOICE: 2-13-3-13									
VENDOR TOTALS					75.31 YTD INVOICED			75.31 YTD PAID		28.02
7411 GUY, DIANA										
	APRL-2013	04/24/13			102257 P	04/26/13	0001105	0349 110X	OTHER PROFESSIONAL SERVIC	456.00
	INVOICE: APRIL-2013									
VENDOR TOTALS					2,564.00 YTD INVOICED			2,564.00 YTD PAID		456.00
13898 HAGGARD, SARAH										
	FEB-27-MAR-1	04/22/13			102258 P	04/26/13	0071118	0582 7000	TRAVEL - OUT OF DISTRICT	165.00
	INVOICE: FEB-27-MAR-1									
	FEB-27-MAR-1	04/22/13			102258 P	04/26/13	0002121	0580 3373	TRAVEL	165.69
	INVOICE: FEB-27-MAR-1									
VENDOR TOTALS					330.69 YTD INVOICED			330.69 YTD PAID		330.69
12735 HALE, JAMES										
	3-12-4-15	04/17/13			102259 P	04/26/13	9011096	0581	TRAVEL - IN DISTRICT	205.66
	INVOICE: 3-12-4-15									
VENDOR TOTALS					2,228.80 YTD INVOICED			2,363.92 YTD PAID		205.66
12913 HANCE, CHRISTIN										
	3-12-4-3	04/17/13			102260 P	04/26/13	9981121	0580 337X	TRAVEL	18.08
	INVOICE: 3-12-4-3									
VENDOR TOTALS					18.08 YTD INVOICED			18.08 YTD PAID		18.08
2502 HANEY, ROB										
	3-25-3-26	04/17/13			102261 P	04/26/13	9201134	0582	TRAVEL - OUT OF DISTRICT	1,012.21
	INVOICE: 3-25-3-26									
VENDOR TOTALS					1,895.62 YTD INVOICED			1,895.62 YTD PAID		1,012.21
183 HARPER OIL PRODUCTS, INC.										
	347677	03/20/13		13005978	102262 P	04/26/13	9011096	0661	LUBRICANTS	259.94
	INVOICE: 347677									
VENDOR TOTALS					1,204.33 YTD INVOICED			6,949.68 YTD PAID		259.94
11705 HARVEY, KIM										
	2-27-3-2	04/17/13			102263 P	04/26/13	0071118	0582 7000	TRAVEL - OUT OF DISTRICT	165.00
	INVOICE: 2-27-3-2									
	2-27-3-2	04/17/13			102263 P	04/26/13	0002121	0580 3373	TRAVEL	165.59



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		663.37 YTD INVOICED			663.37 YTD PAID			105.09		
12214	HIGGINS, SHANNON									
	2-23-13	04/17/13			102271	P	04/26/13	0061121 0580 9020	TRAVEL	74.54
	INVOICE:	2-23-13								
	3-2-13	04/17/13			102271	P	04/26/13	0061121 0580 9020	TRAVEL	54.70
	INVOICE:	3-2-13								
VENDOR TOTALS		251.64 YTD INVOICED			251.64 YTD PAID			129.24		
7574	HILLSIDE MAINT SUPPLY									
	111293	03/22/13		13005948	102272	P	04/26/13	1051087 0610	GENERAL SUPPLIES	298.16
	INVOICE:	111293								
	112411	04/10/13		13006628	102272	P	04/26/13	1201134 0610	GENERAL SUPPLIES	142.32
	INVOICE:	112411								
	112423	04/11/13		13006680	102272	P	04/26/13	0801087 0610	GENERAL SUPPLIES	32.10
	INVOICE:	112423								
	112925	04/23/13		13006903	102272	P	04/26/13	0901087 0610	GENERAL SUPPLIES	326.72
	INVOICE:	112925								
	112929	04/23/13		13006903	102272	P	04/26/13	0901087 0610	GENERAL SUPPLIES	134.70
	INVOICE:	112929								
	112931	04/23/13		13006877	102272	P	04/26/13	0701087 0610	GENERAL SUPPLIES	34.32
	INVOICE:	112931								
VENDOR TOTALS		3,662.88 YTD INVOICED			3,662.88 YTD PAID			968.32		
13867	HOLTMAN, SANDY									
	APRIL	04/17/13			102273	P	04/26/13	1205101 0630	FOOD	16.50
	INVOICE:	APRIL								
VENDOR TOTALS		16.50 YTD INVOICED			16.50 YTD PAID			16.50		
1104	HP PRODUCTS									
	1630253	03/27/13		13006455	102274	P	04/26/13	0951087 0610	GENERAL SUPPLIES	61.86
	INVOICE:	1630253								
	1630615	03/27/13		13006210	102274	P	04/26/13	1005101 0610	GENERAL SUPPLIES	241.10
	INVOICE:	1630615								
	1630617	03/27/13		13006452	102274	P	04/26/13	0701087 0610	GENERAL SUPPLIES	149.45
	INVOICE:	1630617								
	1636298	04/03/13		13006635	102274	P	04/26/13	1201134 0610	GENERAL SUPPLIES	155.76
	INVOICE:	1636298								
	1636554	04/03/13		13006678	102274	P	04/26/13	0801087 0610	GENERAL SUPPLIES	383.04
	INVOICE:	1636554								
	1636555	04/03/13		13006478	102274	P	04/26/13	1081087 0610	GENERAL SUPPLIES	111.04
	INVOICE:	1636555								
	1636556	04/03/13		13006625	102274	P	04/26/13	4951087 0610	GENERAL SUPPLIES	99.16
	INVOICE:	1636556								
	1636558	04/03/13		13006621	102274	P	04/26/13	0071087 0610	GENERAL SUPPLIES	597.80
	INVOICE:	1636558								
	1636559	04/03/13		13006620	102274	P	04/26/13	0051087 0610	GENERAL SUPPLIES	342.52

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	1636559								
	1636562	04/03/13		13006634	102274	P	04/26/13	0201087 0610	GENERAL SUPPLIES	243.79
	INVOICE:	1636562								
	1636563	04/03/13		13006624	102274	P	04/26/13	1031087 0610	GENERAL SUPPLIES	179.34
	INVOICE:	1636563								
	1636564	04/03/13		13006623	102274	P	04/26/13	0451087 0610	GENERAL SUPPLIES	247.90
	INVOICE:	1636564								
	1636565	04/03/13		13006622	102274	P	04/26/13	0401087 0610	GENERAL SUPPLIES	474.05
	INVOICE:	1636565								
	1645664	04/15/13		13006897	102274	P	04/26/13	0071087 0610	GENERAL SUPPLIES	386.70
	INVOICE:	1645664								
	1645677	04/15/13		13006900	102274	P	04/26/13	0601087 0610	GENERAL SUPPLIES	407.25
	INVOICE:	1645677								
	1648284	04/17/13		13006898	102274	P	04/26/13	0201087 0610	GENERAL SUPPLIES	9.48
	INVOICE:	1648284								
	1648890	04/17/13		13006899	102274	P	04/26/13	0401087 0610	GENERAL SUPPLIES	448.35
	INVOICE:	1648890								
	1648892	04/17/13		13006901	102274	P	04/26/13	0901087 0610	GENERAL SUPPLIES	1,848.47
	INVOICE:	1648892								
	VENDOR TOTALS			59,935.71 YTD INVOICED				59,935.71 YTD PAID		6,387.06
9324	HURST INTERIORS									
	851205-0	04/18/13		13005346	102275	P	04/26/13	0011075 0610	GENERAL SUPPLIES	371.50
	INVOICE:	851205-0								
	855712-0	04/18/13		13006341	102275	P	04/26/13	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	2,594.64
	INVOICE:	855712-0								
	857004-0	04/18/13		13006695	102275	P	04/26/13	0011075 0610	GENERAL SUPPLIES	105.28
	INVOICE:	857004-0								
	VENDOR TOTALS			65,088.86 YTD INVOICED				65,088.86 YTD PAID		3,071.42
199	INDEPENDENCE LUMBER & SUPPLY									
	886056	03/05/13		13006925	102276	P	04/26/13	0901134 0610	GENERAL SUPPLIES	28.63
	INVOICE:	886056								
	886105	03/06/13		13006925	102276	P	04/26/13	0901134 0610	GENERAL SUPPLIES	11.77
	INVOICE:	886105								
	887037	03/27/13		13006925	102276	P	04/26/13	0901134 0610	GENERAL SUPPLIES	20.58
	INVOICE:	887037								
	VENDOR TOTALS			1,830.72 YTD INVOICED				1,948.88 YTD PAID		60.98
10563	INDUSTRIAL SOAP CO.									
	826425	04/03/13		13006630	102277	P	04/26/13	0401087 0610	GENERAL SUPPLIES	46.42
	INVOICE:	826425								
	826434	04/03/13		13006649	102277	P	04/26/13	1201087 0610	GENERAL SUPPLIES	83.40
	INVOICE:	826434								
	828427	04/16/13		13006905	102277	P	04/26/13	0061087 0610	GENERAL SUPPLIES	95.94
	INVOICE:	828427								
	828431	04/16/13		13006876	102277	P	04/26/13	0701087 0610	GENERAL SUPPLIES	63.99
	INVOICE:	828431								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			17,725.13	YTD INVOICED			17,725.13	YTD PAID	289.75
12093	INFINITE CAMPUS									
	SRVINV009752	04/10/13		13005262	102278	P	04/26/13	9031947 0738 1063	INSTRUCTIONAL EQUIPMENT	150.00
	INVOICE: SRVINV009752									
	VENDOR TOTALS			90,094.67	YTD INVOICED			90,094.67	YTD PAID	150.00
9569	INNOVATIVE ENERGY SOLUTIONS									
	36623	02/11/13		13006936	102279	P	04/26/13	1001134 0431	HVAC/ELECTRIC REPAIR & MA	241.62
	INVOICE: 36623									
	36796	02/18/13		13006936	102279	P	04/26/13	1001134 0431	HVAC/ELECTRIC REPAIR & MA	543.99
	INVOICE: 36796									
	36980	03/06/13		13006936	102279	P	04/26/13	0501134 0431	HVAC/ELECTRIC REPAIR & MA	302.37
	INVOICE: 36980									
	37036	03/19/13		13006936	102279	P	04/26/13	0401134 0431	HVAC/ELECTRIC REPAIR & MA	2,159.62
	INVOICE: 37036									
	37037	03/19/13		13006936	102279	P	04/26/13	1001134 0431	HVAC/ELECTRIC REPAIR & MA	220.00
	INVOICE: 37037									
	37038	03/19/13		13006936	102279	P	04/26/13	0071134 0431	HVAC/ELECTRIC REPAIR & MA	2,375.40
	INVOICE: 37038									
	VENDOR TOTALS			114,870.34	YTD INVOICED			126,838.88	YTD PAID	5,843.00
10269	INTERIOR SUPPLY									
	C10010052500	04/02/13		13006676	102280	P	04/26/13	0901134 0610	GENERAL SUPPLIES	534.22
	INVOICE: C100100525001									
	VENDOR TOTALS			14,762.57	YTD INVOICED			14,762.57	YTD PAID	534.22
13830	INTERLIGHT									
	1074570	02/19/13		13005474	102281	P	04/26/13	0701118 0734 7000	COMPUTERS & RELATED EQUIP	289.93
	INVOICE: 1074570									
	1082330	03/05/13		13005749	102281	P	04/26/13	0501118 0610 7000	GENERAL SUPPLIES	132.94
	INVOICE: 1082330									
	VENDOR TOTALS			571.82	YTD INVOICED			571.82	YTD PAID	422.87
1458	J & N AUTO ELECTRIC, INC.									
	540821	04/03/13		13006722	102282	P	04/26/13	9011096 0663	REPAIR PARTS	827.68
	INVOICE: 540821									
	VENDOR TOTALS			2,048.14	YTD INVOICED			2,048.14	YTD PAID	827.68
336	J. A. CAYWOOD ELEMENTARY									
	2-28-4-17	04/25/13			102283	P	04/26/13	0202104 0610 1253	GENERAL SUPPLIES	761.90
	INVOICE: 2-28-4-17									
	3-22-4-23	04/25/13			102283	P	04/26/13	0202104 0610 1253	GENERAL SUPPLIES	482.85
	INVOICE: 3-22-4-23									
	4-9-13	04/25/13			102283	P	04/26/13	0202104 0679 1253	OTHER STUDENT ACTIVITIES	855.25

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	4-9-13								
	VENDOR TOTALS			31,451.56	YTD INVOICED			31,451.56	YTD PAID	2,100.00
1220	J. W. PEPPER & SON, INC.									
	08551165	02/19/13		13005630	102284	P	04/26/13	0002011 0610	1303 GENERAL SUPPLIES	1,375.49
	INVOICE:	08551165								
	08552912	02/28/13		13005630	102284	P	04/26/13	0002011 0610	1303 GENERAL SUPPLIES	169.65
	INVOICE:	08552912								
	08553735	03/04/13		13005630	102284	P	04/26/13	0002011 0610	1303 GENERAL SUPPLIES	196.79
	INVOICE:	08553735								
	08555817	03/14/13			102284	P	04/26/13	0002011 0610	1303 GENERAL SUPPLIES	-176.75
	INVOICE:	08555817								
	08559323	04/05/13			102284	P	04/26/13	0002011 0610	1303 GENERAL SUPPLIES	-3.90
	INVOICE:	08559323								
	08559324	04/05/13			102284	P	04/26/13	0002011 0610	1303 GENERAL SUPPLIES	-204.05
	INVOICE:	08559324								
	08559325	04/05/13			102284	P	04/26/13	0002011 0610	1303 GENERAL SUPPLIES	-3.60
	INVOICE:	08559325								
	VENDOR TOTALS			1,353.63	YTD INVOICED			1,353.63	YTD PAID	1,353.63
11230	JANOWSKI, VICKY									
	2-19-3-4	04/22/13			102285	P	04/26/13	4951118 0582	7000 TRAVEL - OUT OF DISTRICT	83.06
	INVOICE:	2-19-3-4								
	VENDOR TOTALS			83.06	YTD INVOICED			83.06	YTD PAID	83.06
12605	JKS LLC									
	050113	04/17/13			102286	P	04/26/13	9011096 0441	LAND & BUILDING RENT	8,583.00
	INVOICE:	050113								
	VENDOR TOTALS			94,413.00	YTD INVOICED			94,413.00	YTD PAID	8,583.00
2	JOHN R. GREEN COMPANY, INC.									
	01741611	02/14/13		13005475	102287	P	04/26/13	0201118 0610	7000 GENERAL SUPPLIES	336.92
	INVOICE:	01741611								
	VENDOR TOTALS			22,691.48	YTD INVOICED			22,851.33	YTD PAID	336.92
13857	THE JOHN WOOD COMPANY									
	160960	03/27/13		13006431	102288	P	04/26/13	1001134 0434Y	BLDG REPAIR & MAINTENANCE	3,500.00
	INVOICE:	160960								
	160960	03/27/13		13006431	102288	P	04/26/13	1001134 0610	GENERAL SUPPLIES	167.91
	INVOICE:	160960								
	VENDOR TOTALS			3,667.91	YTD INVOICED			3,667.91	YTD PAID	3,667.91
1010	JOSTENS									
	15527942	01/30/13		13004147	102289	P	04/26/13	0901118 0610	014X GENERAL SUPPLIES	1,206.20
	INVOICE:	15527942								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				2,021.20	YTD INVOICED			2,021.20	YTD PAID	1,206.20
7113 JUNIOR LIBRARY GUILD	184890	04/01/13		13005253	102290	P	04/26/13	0901059 0641 7000	LIBRARY BOOKS	1,098.00
	INVOICE: 184890									
VENDOR TOTALS				18,055.80	YTD INVOICED			19,153.80	YTD PAID	1,098.00
9659 KACTE	149	03/29/13		13006418	102291	P	04/26/13	0002154 0338 3483	REGISTRATION FEES	722.00
	INVOICE: 149									
VENDOR TOTALS				722.00	YTD INVOICED			722.00	YTD PAID	722.00
10939 KANET, POL & BRIDGES	11302568	03/28/13			102292	P	04/26/13	0001029 0610	GENERAL SUPPLIES	25.00
	INVOICE: 11302568									
VENDOR TOTALS				17,343.02	YTD INVOICED			17,343.02	YTD PAID	25.00
119 KASA	118047	03/04/13		13001518	102293	P	04/26/13	0001029 0582	TRAVEL - OUT OF DISTRICT	225.00
	INVOICE: 118047									
VENDOR TOTALS				7,715.00	YTD INVOICED			8,023.00	YTD PAID	225.00
2983 KELLEY, LINDA S.	3-18-4-18	04/22/13			102294	P	04/26/13	0002121 0580 3373	TRAVEL	96.62
	INVOICE: 3-18-4-18									
VENDOR TOTALS				1,359.94	YTD INVOICED			1,359.94	YTD PAID	96.62
7326 KELLY BROTHERS LUMBER	195486	03/22/13		13006986	102295	P	04/26/13	9201134 0610	GENERAL SUPPLIES	627.90
	INVOICE: 195486									
VENDOR TOTALS				627.90	YTD INVOICED			627.90	YTD PAID	627.90
10362 KELLY, SUSAN	1-29-3-20	04/17/13			102296	P	04/26/13	0002121 0580 3373	TRAVEL	19.21
	INVOICE: 1-29-3-20									
VENDOR TOTALS				512.56	YTD INVOICED			512.56	YTD PAID	19.21
13844 KEN API SUPPLY	2058045	04/15/13		13005887	102297	P	04/26/13	0401134 0610	GENERAL SUPPLIES	2,076.00
	INVOICE: 2058045									
VENDOR TOTALS				2,076.00	YTD INVOICED			2,076.00	YTD PAID	2,076.00





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9373		03/21/13			102304	P	04/26/13	0001118 0610 015X	GENERAL SUPPLIES	630.00
INVOICE:	9373									
9374		03/21/13			102304	P	04/26/13	0001118 0610 015X	GENERAL SUPPLIES	500.00
INVOICE:	9374									
9374		03/21/13			102304	P	04/26/13	0001118 0610 014X	GENERAL SUPPLIES	400.00
INVOICE:	9374									
VENDOR TOTALS				1,530.00	YTD INVOICED			1,530.00	YTD PAID	1,530.00
11915 KENTUCKY CENTER FOR MATHEMATICS										
E1137		01/18/13			102305	P	04/26/13	0001118 0338 015X	REGISTRATION FEES	75.00
INVOICE:	E1137									
VENDOR TOTALS				1,450.00	YTD INVOICED			1,450.00	YTD PAID	75.00
8270 KENTUCKY STATE TREASURER										
80119		09/06/12		13006988	102306	P	04/26/13	0061134 0434Y	BLDG REPAIR & MAINTENANCE	75.00
INVOICE:	80119									
80120		09/06/12		13006988	102306	P	04/26/13	0061134 0434Y	BLDG REPAIR & MAINTENANCE	200.00
INVOICE:	80120									
VENDOR TOTALS				2,375.00	YTD INVOICED			2,375.00	YTD PAID	275.00
11335 KENTUCKY STATE TREASURER										
APRIL-2013		04/22/13			102307	P	04/26/13	10 7461	ACCR SALARIES & BENEFT PA	45,014.40
INVOICE:	APRIL-2013									
VENDOR TOTALS				440,333.76	YTD INVOICED			440,333.76	YTD PAID	45,014.40
2508 KETCHUM & WALTON CO.										
50616BS		03/25/13		13005984	102308	P	04/26/13	0201134 0431	HVAC/ELECTRIC REPAIR & MA	131.40
INVOICE:	50616BS									
50685BS		04/01/13		13006062	102308	P	04/26/13	1201134 0431	HVAC/ELECTRIC REPAIR & MA	987.45
INVOICE:	50685BS									
VENDOR TOTALS				16,696.37	YTD INVOICED			16,961.02	YTD PAID	1,118.85
13106 KLAISS, JODI										
3-27-13		04/17/13			102309	P	04/26/13	5502027 0322 3103	EDUCATION CONSULTANT	545.00
INVOICE:	3/27/13									
VENDOR TOTALS				545.00	YTD INVOICED			545.00	YTD PAID	545.00
1913 KRAMER, WM. & SON, INC.										
3037		03/18/13		13006937	102310	P	04/26/13	0071134 0434Y	BLDG REPAIR & MAINTENANCE	559.00
INVOICE:	3037									
3063		03/21/13		13006937	102310	P	04/26/13	0701134 0434Y	BLDG REPAIR & MAINTENANCE	248.00
INVOICE:	3063									
3064		03/21/13		13006937	102310	P	04/26/13	4951134 0434Y	BLDG REPAIR & MAINTENANCE	398.00
INVOICE:	3064									
3065		03/21/13		13006937	102310	P	04/26/13	0701134 0434Y	BLDG REPAIR & MAINTENANCE	297.00

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	3065								
	VENDOR TOTALS			14,647.00	YTD INVOICED			14,647.00	YTD PAID	1,502.00
1455	KSBA									
	76301	03/20/13		13005376	102311	P	04/26/13	0011075 0338	REGISTRATION FEES	300.00
	INVOICE:	76301								
	76302	03/20/13		13005376	102311	P	04/26/13	0011075 0338	REGISTRATION FEES	287.00
	INVOICE:	76302								
	76464	03/27/13			102311	P	04/26/13	0001121 0349 0033X	OTHER PROFESSIONAL SERVIC	992.65
	INVOICE:	76464								
	VENDOR TOTALS			13,817.37	YTD INVOICED			13,817.37	YTD PAID	1,579.65
10231	KWIK KOPY BUSINESS CENTER									
	99563	03/26/13		13006990	102312	P	04/26/13	9201134 0610	GENERAL SUPPLIES	72.00
	INVOICE:	99563								
	99594	03/28/13		13006240	102312	P	04/26/13	1202104 0610 1253	GENERAL SUPPLIES	36.00
	INVOICE:	99594								
	99675	03/27/13		13006428	102312	P	04/26/13	0001098 0610 009X	GENERAL SUPPLIES	84.00
	INVOICE:	99675								
	99880	04/19/13		13006464	102312	P	04/26/13	9201134 0610	GENERAL SUPPLIES	69.99
	INVOICE:	99880								
	VENDOR TOTALS			3,045.13	YTD INVOICED			3,045.13	YTD PAID	261.99
12938	LAFORCE									
	747464RI	03/25/13		13003326	102313	P	04/26/13	0003134 0735 8726	OTHER INSTRUCTIONAL EQUIP	5,053.00
	INVOICE:	747464RI								
	VENDOR TOTALS			5,053.00	YTD INVOICED			5,053.00	YTD PAID	5,053.00
400	LAKESHORE									
	3145970413	04/12/13		13006842	102314	P	04/26/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	934.27
	INVOICE:	3145970413								
	3146020413	04/12/13		13006847	102314	P	04/26/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	344.89
	INVOICE:	3146020413								
	VENDOR TOTALS			1,723.45	YTD INVOICED			1,723.45	YTD PAID	1,279.16
12452	LEARNING A-Z									
	RI1092233	02/21/13		13005310	102315	P	04/26/13	0602118 0643 1823G	SUPPLEMENTARY BKS/STUDY G	89.95
	INVOICE:	RI1092233								
	VENDOR TOTALS			179.90	YTD INVOICED			179.90	YTD PAID	89.95
7753	LIBERTY TIRE									
	242293	04/06/13		13006401	102316	P	04/26/13	9011096 0662	TIRES & TUBES	337.00
	INVOICE:	242293								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,149.00 YTD INVOICED						1,149.00 YTD PAID		337.00
12561	LIBRARIANS BOOK EXPRESS LLC									
	1227628	03/15/13		13005746	102317	P	04/26/13	1031059 0610 7000	GENERAL SUPPLIES	10.43
	INVOICE: 1227628									
	1227628	03/15/13		13005746	102317	P	04/26/13	1031059 0641 7000	LIBRARY BOOKS	109.80
	INVOICE: 1227628									
VENDOR TOTALS		120.23 YTD INVOICED						120.23 YTD PAID		120.23
3329	LIBRARY VIDEO COMPANY									
	N30372900001	04/11/13		13005744	102318	P	04/26/13	1031059 0610 7000	GENERAL SUPPLIES	7.94
	INVOICE: N30372900001									
	N30372900001	04/11/13		13005744	102318	P	04/26/13	1031059 0645 7000	AUDIOVISUAL MATERIALS	132.37
	INVOICE: N30372900001									
VENDOR TOTALS		1,155.13 YTD INVOICED						1,155.13 YTD PAID		140.31
8961	LIFE MANAGEMENT SYSTEMS									
	0412913	04/05/13		13000805	102319	P	04/26/13	0011099 0349	OTHER PROFESSIONAL SERVIC	1,647.00
	INVOICE: 0412913									
VENDOR TOTALS		16,470.00 YTD INVOICED						16,470.00 YTD PAID		1,647.00
2716	LLOYD, DAVID									
	2-15-4-3	04/22/13			102320	P	04/26/13	9201134 0581	TRAVEL - IN DISTRICT	85.88
	INVOICE: 2-15-4-3									
VENDOR TOTALS		698.35 YTD INVOICED						698.35 YTD PAID		85.88
9087	LOWE'S									
	17074	03/27/13		13006943	102321	P	04/26/13	0071134 0610	GENERAL SUPPLIES	127.05
	INVOICE: 17074									
	41928	03/27/13		13006943	102321	P	04/26/13	0071134 0610	GENERAL SUPPLIES	107.17
	INVOICE: 41928									
	41976	03/28/13		13006943	102321	P	04/26/13	0071134 0610	GENERAL SUPPLIES	18.97
	INVOICE: 41976									
	67054	03/29/13		13006943	102321	P	04/26/13	1201134 0434Y	BLDG REPAIR & MAINTENANCE	282.25
	INVOICE: 67054									
	67818	04/11/13		13006943	102321	P	04/26/13	9011134 0610	GENERAL SUPPLIES	36.98
	INVOICE: 67818									
	94611	04/05/13		13006943	102321	P	04/26/13	1001134 0610	GENERAL SUPPLIES	1,153.11
	INVOICE: 94611									
	967098	02/25/13			102321	P	04/26/13	9011096 0663	REPAIR PARTS	105.30
	INVOICE: 967098									
VENDOR TOTALS		13,451.36 YTD INVOICED						14,159.18 YTD PAID		1,830.83
11658	LRP PUBLICATIONS									
	MU215342	03/15/13		13005252	102322	P	04/26/13	0001121 0610 337X	GENERAL SUPPLIES	277.52

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INVOICE: MU215342									
VENDOR TOTALS		277.52 YTD INVOICED			277.52 YTD PAID			277.52	
243	LUCAS SANITATION COMPANY								
	130315-2	03/15/13	13007021	102323	P	04/26/13	0701087 0411	WATER/SEWAGE	700.00
	INVOICE: 130315-2								
	130315-2	03/15/13	13007021	102323	P	04/26/13	0801087 0411	WATER/SEWAGE	700.00
	INVOICE: 130315-2								
	130315-2	03/15/13	13007021	102323	P	04/26/13	9201134 0411	WATER/SEWAGE	250.00
	INVOICE: 130315-2								
	1304131	04/12/13	13000858	102323	P	04/26/13	0701087 0411	WATER/SEWAGE	200.00
	INVOICE: 1304131								
	1304131	04/12/13	13000858	102323	P	04/26/13	0801087 0411	WATER/SEWAGE	200.00
	INVOICE: 1304131								
	1304131	04/12/13	13000858	102323	P	04/26/13	1101087 0411	WATER/SEWAGE	200.00
	INVOICE: 1304131								
VENDOR TOTALS		50,343.40 YTD INVOICED			50,343.40 YTD PAID			2,250.00	
10409	LVI ENVIRONMENTAL SERVICES, INC.								
	205-1	04/12/13	13007052	102324	P	04/26/13	9011134 0434Y	BLDG REPAIR & MAINTENANCE	1,750.00
	INVOICE: 205-1								
VENDOR TOTALS		1,750.00 YTD INVOICED			1,750.00 YTD PAID			1,750.00	
12159	MALCO SERVICES								
	438	03/13/13	13006991	102325	P	04/26/13	0061134 0422	SNOW REMOVAL	864.00
	INVOICE: 438								
	438	03/13/13	13006991	102325	P	04/26/13	0401134 0422	SNOW REMOVAL	1,269.00
	INVOICE: 438								
	438	03/13/13	13006991	102325	P	04/26/13	0451134 0422	SNOW REMOVAL	551.00
	INVOICE: 438								
	438	03/13/13	13006991	102325	P	04/26/13	0501134 0422	SNOW REMOVAL	514.00
	INVOICE: 438								
	438	03/13/13	13006991	102325	P	04/26/13	0601134 0422	SNOW REMOVAL	509.00
	INVOICE: 438								
	438	03/13/13	13006991	102325	P	04/26/13	0901134 0422	SNOW REMOVAL	1,944.00
	INVOICE: 438								
	438	03/13/13	13006991	102325	P	04/26/13	4951134 0422	SNOW REMOVAL	530.00
	INVOICE: 438								
VENDOR TOTALS		9,481.00 YTD INVOICED			9,481.00 YTD PAID			6,181.00	
13162	MANN, DANIEL								
	2-13-4-16	04/23/13		102326	P	04/26/13	9201134 0581	TRAVEL - IN DISTRICT	168.37
	INVOICE: 2-13-4-16								
VENDOR TOTALS		1,069.44 YTD INVOICED			1,069.44 YTD PAID			168.37	
1612	MANN, TRACY								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	3-19-4-18	04/23/13			102327	P	04/26/13	0001124 0581	TRAVEL - IN DISTRICT	94.36
	INVOICE:	3-19-4-18								
	VENDOR TOTALS			1,518.69	YTD INVOICED			1,518.69	YTD PAID	94.36
13834	MARCUM ENERGY MANAGEMENT SOLUTIONS, INC.									
	0142	01/30/13			102328	P	04/26/13	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	4,800.00
	INVOICE:	0142								
	VENDOR TOTALS			9,600.00	YTD INVOICED			9,600.00	YTD PAID	4,800.00
10079	MARRIOTT HOTELS									
	3-20-13	04/17/13			102329	P	04/26/13	0062104 0582	1253 TRAVEL - OUT OF DISTRICT	256.66
	INVOICE:	3-20-13								
	VENDOR TOTALS			256.66	YTD INVOICED			256.66	YTD PAID	256.66
11635	MC CORMICK, GARY									
	3-11-3-27	04/17/13			102330	P	04/26/13	0002118 0580	4013 TRAVEL	77.97
	INVOICE:	3-11-3-27								
	VENDOR TOTALS			652.58	YTD INVOICED			652.58	YTD PAID	77.97
13257	MC CORMICK, TAMMY									
	1-7-2-15	04/17/13			102331	P	04/26/13	0002006 0581	1353 TRAVEL - IN DISTRICT	417.20
	INVOICE:	1-7-2-15								
	VENDOR TOTALS			2,633.77	YTD INVOICED			2,633.77	YTD PAID	417.20
13648	MENKE, ELIZABETH									
	3-1-3-29	04/17/13			102332	P	04/26/13	0005101 0581	TRAVEL - IN DISTRICT	158.60
	INVOICE:	3-1-3-29								
	VENDOR TOTALS			1,434.99	YTD INVOICED			1,434.99	YTD PAID	158.60
12404	MILLER-HORN, JENNIFER									
	2-22-4-1	04/25/13			102333	P	04/26/13	0002121 0580	3373 TRAVEL	390.98
	INVOICE:	2-22-4-1								
	4-2-4-6	04/17/13			102333	P	04/26/13	0002121 0580	3373 TRAVEL	392.90
	INVOICE:	4-2-4-6								
	VENDOR TOTALS			3,987.62	YTD INVOICED			3,987.62	YTD PAID	783.88
8061	MOORE, TIM									
	3-29-13	04/17/13			102334	P	04/26/13	0001118 0349	015X OTHER PROFESSIONAL SERVIC	100.00
	INVOICE:	3-29-13								
	VENDOR TOTALS			100.00	YTD INVOICED			100.00	YTD PAID	100.00
12449	MULLINS, WHITNEY ABBY									
	FEB-3-4	04/17/13			102335	P	04/26/13	0202121 0580	3103 TRAVEL	329.68



VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	1534561IN INVOICE: 1534561IN	03/18/13		13005979	102342	P	04/26/13	9011096 0661	LUBRICANTS	4,069.01
	VENDOR TOTALS			16,080.24 YTD INVOICED				16,080.24 YTD PAID		4,069.01
1017	NORTHERN HYDRAULICS 28064384 INVOICE: 28064384	03/21/13		13006217	102343	P	04/26/13	9011096 0433	EQUIPMENT REPAIR & MAINT	535.31
	VENDOR TOTALS			535.31 YTD INVOICED				535.31 YTD PAID		535.31
13090	NORTHERN KENTUCKY EDUCATION COUNCIL 4-2-13 INVOICE: 4-2-13	04/02/13		13004393	102344	P	04/26/13	0011075 0338	REGISTRATION FEES	350.00
	VENDOR TOTALS			11,235.12 YTD INVOICED				11,235.12 YTD PAID		350.00
2265	NORTHERN KENTUCKY SERVICES FOR THE DEAF 13-329 INVOICE: 13-329	04/01/13			102345	P	04/26/13	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	220.00
	13-338 INVOICE: 13-338	04/01/13			102345	P	04/26/13	1031121 0349 9020	OTHER PROFESSIONAL SERVIC	375.00
	13-347 INVOICE: 13-347	04/01/13			102345	P	04/26/13	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	110.00
	13-363 INVOICE: 13-363	04/01/13			102345	P	04/26/13	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	150.00
	13-364 INVOICE: 13-364	04/01/13			102345	P	04/26/13	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	110.00
	VENDOR TOTALS			5,450.00 YTD INVOICED				5,450.00 YTD PAID		965.00
8600	NORTHERN KENTUCKY WATER SERVICE 009-4-13 INVOICE: 009-4-13	04/15/13			102346	P	04/26/13	0091087 0411	WATER/SEWAGE	40.38
	020-4-13 INVOICE: 020-4-13	04/15/13			102346	P	04/26/13	0201087 0411	WATER/SEWAGE	2,247.56
	040-4-13 INVOICE: 040-4-13	04/15/13			102346	P	04/26/13	0401087 0411	WATER/SEWAGE	1,969.46
	040A-4-13 INVOICE: 040A-4-13	04/15/13			102346	P	04/26/13	0401087 0411	WATER/SEWAGE	122.98
	903-4-13 INVOICE: 903-4-13	04/15/13			102346	P	04/26/13	9031087 0411	WATER/SEWAGE	177.68
	903A-4-13 INVOICE: 903A-4-13	04/15/13			102346	P	04/26/13	9031087 0411	WATER/SEWAGE	761.95
	VENDOR TOTALS			103,329.63 YTD INVOICED				103,606.31 YTD PAID		5,320.01
4445	NOTRE DAME ACADEMY AUG-12 INVOICE: AUG-12	04/25/13			102347	P	04/26/13	6102027 0580 4013	TRAVEL	4,022.87



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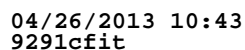
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				4,022.87	YTD INVOICED					4,022.87
				4,022.87	YTD PAID					4,022.87
7356	O'BRIEN, VICKY SMITH	3-18-4-19	04/23/13		102348	P	04/26/13	0001037 0581	TRAVEL - IN DISTRICT	236.74
	INVOICE:	3-18-4-19								
VENDOR TOTALS										
				1,566.43	YTD INVOICED					1,566.43
				1,566.43	YTD PAID					1,566.43
6024	OFFICE DEPOT									
	649082754001	03/18/13		13006091	102349	P	04/26/13	0601118 0610 7000	GENERAL SUPPLIES	48.30
	INVOICE:	649082754001								
	649891062001	03/21/13		13006246	102349	P	04/26/13	0072006 0610 1353	GENERAL SUPPLIES	111.73
	INVOICE:	649891062001								
	649894398001	03/25/13		13006239	102349	P	04/26/13	9031143 0610 1063	GENERAL SUPPLIES	416.56
	INVOICE:	649894398001								
	649894405001	03/25/13		13006239	102349	P	04/26/13	9031143 0610 1063	GENERAL SUPPLIES	129.25
	INVOICE:	649894405001								
	650258985001	03/22/13		13006289	102349	P	04/26/13	1051118 0610 7000	GENERAL SUPPLIES	36.60
	INVOICE:	650258985001								
	650260023001	03/22/13		13006290	102349	P	04/26/13	1051118 0610 7000	GENERAL SUPPLIES	97.50
	INVOICE:	650260023001								
	650260589001	03/22/13		13006292	102349	P	04/26/13	0901059 0610 7000	GENERAL SUPPLIES	20.94
	INVOICE:	650260589001								
	650364944001	03/22/13		13005997	102349	P	04/26/13	1051118 0610 7000	GENERAL SUPPLIES	59.75
	INVOICE:	650364944001								
	650662635001	03/25/13		13006246	102349	P	04/26/13	0072006 0610 1353	GENERAL SUPPLIES	8.30
	INVOICE:	650662635001								
	651925548001	04/04/13		13006239	102349	P	04/26/13	9031143 0610 1063	GENERAL SUPPLIES	169.50
	INVOICE:	651925548001								
	652184641001	03/27/13		13006436	102349	P	04/26/13	1201118 0610 7000	GENERAL SUPPLIES	62.95
	INVOICE:	652184641001								
	652185356001	03/28/13		13006437	102349	P	04/26/13	1201118 0610 7000	GENERAL SUPPLIES	149.84
	INVOICE:	652185356001								
VENDOR TOTALS										
				59,781.50	YTD INVOICED					59,781.50
				60,233.97	YTD PAID					60,233.97
4109	OSBORNE, DANITA ROBERTS									
	2-27-2-28	04/17/13			102350	P	04/26/13	0002121 0580 3373	TRAVEL	295.00
	INVOICE:	2-27-2-28								
	3-12-4-3	04/23/13			102350	P	04/26/13	0001121 0580 337X	TRAVEL	12.43
	INVOICE:	3-12-4-2								
VENDOR TOTALS										
				359.60	YTD INVOICED					359.60
				359.60	YTD PAID					359.60
10124	OTIS, LISA									
	3-18-4-19	04/23/13			102351	P	04/26/13	0001037 0581	TRAVEL - IN DISTRICT	85.03
	INVOICE:	3-18-4-19								
VENDOR TOTALS										
				645.64	YTD INVOICED					645.64
				645.64	YTD PAID					645.64



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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10640	OWENS, MALINA 2-8-13 INVOICE: 2-8-13 3-18-4-19 INVOICE: 3-18-4-19	04/17/13 04/24/13			102352	P	04/26/13	0001118 0582	TRAVEL - OUT OF DISTRICT	79.10
					102352	P	04/26/13	0001124 0581	TRAVEL - IN DISTRICT	168.37
	VENDOR TOTALS		1,362.89	YTD INVOICED				1,362.89	YTD PAID	247.47
11996	PACIFIC NORTHWEST PUBLISHING 74144 INVOICE: 74144	04/05/13	13006336		102353	P	04/26/13	0001121 0610 0033X	GENERAL SUPPLIES	315.65
	VENDOR TOTALS		1,118.15	YTD INVOICED				1,118.15	YTD PAID	315.65
11892	PAGANETTO, JENNIFER 3-21-4-23 INVOICE: 3-21-4-23	04/24/13			102354	P	04/26/13	0011082 0581	TRAVEL - IN DISTRICT	25.99
	VENDOR TOTALS		195.49	YTD INVOICED				195.49	YTD PAID	25.99
13596	PAINTER, CHRISTY 3-18-3-22 INVOICE: 3-18-3-22 3-25-3-27 INVOICE: 3-25-3-27 4-1-4-2 INVOICE: 4-1-4-2 4-15-4-19 INVOICE: 4-15-4-19	04/17/13 04/17/13 04/17/13 04/24/13			102355	P	04/26/13	0002121 0349 3373	OTHER PROFESSIONAL SERVIC	897.00 338.00 754.00 1,105.00
	VENDOR TOTALS		23,127.00	YTD INVOICED				23,127.00	YTD PAID	3,094.00
13869	PAYNE, RENA 2-20-3-15 INVOICE: 2-20-3-15	04/17/13			102356	P	04/26/13	9201134 0581	TRAVEL - IN DISTRICT	10.17
	VENDOR TOTALS		10.17	YTD INVOICED				10.17	YTD PAID	10.17
10983	PCM SALES, INC. 1003751000 INVOICE: 1003751000 1003813900 INVOICE: 1003813900 1003813901 INVOICE: 1003813901	03/09/13 03/18/13 03/19/13	13005883 13006058 13006058		102357	P	04/26/13	9011096 0610 7000	GENERAL SUPPLIES COMPUTERS & RELATED EQUIP COMPUTERS & RELATED EQUIP	258.00 267.00 59.25
	VENDOR TOTALS		30,448.89	YTD INVOICED				30,643.44	YTD PAID	584.25
9670	PEARSON LEARNING GROUP 4022215338 INVOICE: 4022215338	04/12/13	13006836		102358	P	04/26/13	0052121 0643 3103	SUPPLEMENTARY BKS/STUDY G	842.40

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	4022219712	04/16/13		13006835	102358	P	04/26/13	0052121 0643 3103	SUPPLEMENTARY BKS/STUDY G	1,278.45
	INVOICE: 4022219712									
	4022219713	04/16/13		13006835	102358	P	04/26/13	0052121 0643 3103	SUPPLEMENTARY BKS/STUDY G	4,195.61
	INVOICE: 4022219713									
VENDOR TOTALS				6,976.69 YTD INVOICED				6,976.69 YTD PAID		6,316.46
10043 PECK, HANNAFORD & BRIGGS										
	59340	03/22/13		13006945	102359	P	04/26/13	1001134 0431	HVAC/ELECTRIC REPAIR & MA	372.65
	INVOICE: 59340									
	59556	03/21/13		13006945	102359	P	04/26/13	0401134 0431	HVAC/ELECTRIC REPAIR & MA	200.00
	INVOICE: 59556									
	59616	03/21/13		13006945	102359	P	04/26/13	0951134 0431	HVAC/ELECTRIC REPAIR & MA	35.00
	INVOICE: 59616									
	59617	03/21/13		13006945	102359	P	04/26/13	1051134 0431	HVAC/ELECTRIC REPAIR & MA	35.00
	INVOICE: 59617									
	59618	03/21/13		13006945	102359	P	04/26/13	0061134 0431	HVAC/ELECTRIC REPAIR & MA	860.00
	INVOICE: 59618									
	59768	04/18/13		13006945	102359	P	04/26/13	0061134 0431	HVAC/ELECTRIC REPAIR & MA	4,727.00
	INVOICE: 59768									
	59899	03/26/13		13006945	102359	P	04/26/13	0801134 0431	HVAC/ELECTRIC REPAIR & MA	2,246.29
	INVOICE: 59899									
VENDOR TOTALS				277,732.94 YTD INVOICED				453,533.94 YTD PAID		8,475.94
9353 PETERSON RADIO										
	723886	04/17/13		13006751	102360	P	04/26/13	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	176.34
	INVOICE: 723886									
VENDOR TOTALS				1,267.03 YTD INVOICED				1,267.03 YTD PAID		176.34
537 PETROLEUM TRADERS CORPORATION										
	648382	03/18/13		13006137	102361	P	04/26/13	9011096 0627	DIESEL FUEL	24,214.97
	INVOICE: 648382									
	649904	03/22/13		13006286	102361	P	04/26/13	9011096 0627	DIESEL FUEL	17,164.54
	INVOICE: 649904									
	652976B	04/02/13		13006472	102361	P	04/26/13	9011096 0627	DIESEL FUEL	17,255.89
	INVOICE: 652976B									
	654419	04/05/13		13006603	102361	P	04/26/13	9011096 0627	DIESEL FUEL	24,285.96
	INVOICE: 654419									
VENDOR TOTALS				840,186.77 YTD INVOICED				859,248.35 YTD PAID		82,921.36
11399 PFEFFERMAN, KEVIN										
	3-15-13	04/17/13			102362	P	04/26/13	9201134 0610	GENERAL SUPPLIES	180.00
	INVOICE: 3-15-13									
VENDOR TOTALS				801.30 YTD INVOICED				801.30 YTD PAID		180.00
237 PHILLIPS SUPPLY COMPANY										
	016332	03/15/13		13006992	102363	P	04/26/13	0001087 0433	EQUIPMENT REPAIR & MAINT	232.80



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	3-2-13	04/18/13			102366	P	04/26/13	0401121 0580 9020	TRAVEL	25.00
	INVOICE:	3-2-13								
	VENDOR TOTALS			223.26	YTD INVOICED			223.26	YTD PAID	25.00
523 POMEROY IT SOLUTIONS										
	300249115	03/15/13		13005631	102367	P	04/26/13	0052121 0734 3103	COMPUTERS & RELATED EQUIP	2,655.00
	INVOICE:	300249115								
	300255789	03/26/13		13006219	102367	P	04/26/13	1031059 0734 7000	COMPUTERS & RELATED EQUIP	448.00
	INVOICE:	300255789								
	300257103	03/27/13		13006220	102367	P	04/26/13	0052121 0734 3103	COMPUTERS & RELATED EQUIP	2,655.00
	INVOICE:	300257103								
	90015150	03/01/13		13003732	102367	P	04/26/13	0801118 0734 7000	COMPUTERS & RELATED EQUIP	15,399.00
	INVOICE:	90015150								
	VENDOR TOTALS			250,613.48	YTD INVOICED			250,613.48	YTD PAID	21,157.00
13620 POWELEIT, AL										
	3-1-3-27	04/18/13			102368	P	04/26/13	0001029 0581	TRAVEL - IN DISTRICT	240.69
	INVOICE:	3-1-3-27								
	4-21-22-13	04/24/13			102368	P	04/26/13	0001029 0582	TRAVEL - OUT OF DISTRICT	189.02
	INVOICE:	4-21-22-13								
	VENDOR TOTALS			1,946.57	YTD INVOICED			1,946.57	YTD PAID	429.71
12278 PRINTRONIX										
	400890208	04/09/13		13006686	102369	P	04/26/13	0011082 0433	EQUIPMENT REPAIR & MAINT	1,447.00
	INVOICE:	400890208								
	VENDOR TOTALS			1,447.00	YTD INVOICED			1,447.00	YTD PAID	1,447.00
12415 PROXTALKER										
	1851	03/20/13		13006059	102370	P	04/26/13	0001121 0610 0033X	GENERAL SUPPLIES	260.00
	INVOICE:	1851								
	VENDOR TOTALS			7,296.55	YTD INVOICED			7,296.55	YTD PAID	260.00
9668 PSYCHOLOGICAL CORPORATION, THE										
	3958025	03/28/13		13006340	102371	P	04/26/13	0001121 0610 337X	GENERAL SUPPLIES	174.00
	INVOICE:	3958025								
	VENDOR TOTALS			1,572.80	YTD INVOICED			1,572.80	YTD PAID	174.00
13533 PUBLIC CONSULTING GROUP										
	JUNE-2012	04/23/13		13000648	102372	P	04/26/13	1201118 0610 7000	GENERAL SUPPLIES	440.00
	INVOICE:	JUNE 2012								
	OCTOBER-2012	04/23/13		13003569	102372	P	04/26/13	1081118 0610 7000	GENERAL SUPPLIES	430.00
	INVOICE:	OCTOBER 2012								
	VENDOR TOTALS			870.00	YTD INVOICED			870.00	YTD PAID	870.00

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9931	PUGH, TAMMY 1-22-3-27 INVOICE: 1-22-3-27	04/18/13			102373	P	04/26/13	0002121 0580	3373 TRAVEL	436.75
	VENDOR TOTALS			1,745.64 YTD INVOICED				1,745.64 YTD PAID		436.75
12582	QUADMED, INC. 74156 INVOICE: 74156 74552 INVOICE: 74552 74689 INVOICE: 74689	03/15/13 03/28/13 04/02/13		13006160	102374	P	04/26/13	0001037 0610	GENERAL SUPPLIES	105.98 46.23 140.14
	VENDOR TOTALS			1,965.84 YTD INVOICED				1,965.84 YTD PAID		292.35
92	QUILL CORPORATION 1323783 INVOICE: 1323783 1323792 INVOICE: 1323792 1323795 INVOICE: 1323795 1360411 INVOICE: 1360411 1375145 INVOICE: 1375145 1376880 INVOICE: 1376880 1417464 INVOICE: 1417464 1430287 INVOICE: 1430287 1696939 INVOICE: 1696939 1832423 INVOICE: 1832423 1870867 INVOICE: 1870867 1885224 INVOICE: 1885224 1939371 INVOICE: 1939371 2010343 INVOICE: 2010343 2010813 INVOICE: 2010813 2011670 INVOICE: 2011670	03/20/13 03/20/13 03/20/13 03/21/13 03/22/13 03/25/13 03/22/13 03/25/13 04/04/13 04/10/13 04/11/13 04/12/13 04/15/13 04/17/13 04/17/13 04/17/13		13006227	102375	P	04/26/13	9031155 0610	1063 GENERAL SUPPLIES	400.12
				13006228	102375	P	04/26/13	9031156 0610	1063 GENERAL SUPPLIES	320.32
				13006241	102375	P	04/26/13	1202104 0610	1253 GENERAL SUPPLIES	221.37
				13006296	102375	P	04/26/13	9201134 0610	GENERAL SUPPLIES	78.29
				13006247	102375	P	04/26/13	0001121 0610	337X GENERAL SUPPLIES	62.49
				13006228	102375	P	04/26/13	9031156 0610	1063 GENERAL SUPPLIES	80.94
				13006337	102375	P	04/26/13	0011075 0610	GENERAL SUPPLIES	1,209.54
				13006337	102375	P	04/26/13	0011075 0610	GENERAL SUPPLIES	939.46
				13006782	102375	P	04/26/13	0011075 0610	GENERAL SUPPLIES	136.72
				13006868	102375	P	04/26/13	0011075 0610	GENERAL SUPPLIES	1,091.43
				13006724	102375	P	04/26/13	9031077 0610	1063 GENERAL SUPPLIES	265.16
				13006868	102375	P	04/26/13	0011075 0610	GENERAL SUPPLIES	137.90
				13006869	102375	P	04/26/13	0011075 0610	GENERAL SUPPLIES	796.41
				13006970	102375	P	04/26/13	0011075 0610	GENERAL SUPPLIES	12.58
				13006977	102375	P	04/26/13	0001118 0610	015X GENERAL SUPPLIES	61.18
				13006979	102375	P	04/26/13	0011075 0610	GENERAL SUPPLIES	109.76

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				47,103.50	YTD INVOICED					47,103.50
								YTD PAID		
										5,923.67
13087	RAHN, MEGAN									
	1-18-3-8	04/18/13			102376	P	04/26/13	1002006 0580	1353 TRAVEL	58.71
	INVOICE: 1-18-3-8									
	2-15-4-5	04/18/13			102376	P	04/26/13	1002006 0580	1353 TRAVEL	17.63
	INVOICE: 2-15-4-5									
VENDOR TOTALS										
				76.34	YTD INVOICED					76.34
								YTD PAID		
										76.34
10359	RALEIGH-COLLINS, S									
	2-4-3-6	04/26/13			102377	P	04/26/13	0001121 0580	337X TRAVEL	261.88
	INVOICE: 2-4-3-26									
VENDOR TOTALS										
				1,094.79	YTD INVOICED					1,094.79
								YTD PAID		
										261.88
8981	REBER, AMY									
	2-19-3-29	04/18/13			102378	P	04/26/13	0002006 0581	1353 TRAVEL - IN DISTRICT	296.63
	INVOICE: 2-19-3-29									
VENDOR TOTALS										
				1,397.20	YTD INVOICED					1,397.20
								YTD PAID		
										296.63
4051	RENAISSANCE LEARNING, INC.									
	INV3989273	04/10/13		13006844	102379	P	04/26/13	0802121 0643	3103 SUPPLEMENTARY BKS/STUDY G	5,295.25
	INVOICE: INV3989273									
VENDOR TOTALS										
				12,300.75	YTD INVOICED					12,300.75
								YTD PAID		
										5,295.25
12391	RES/COMM SECURITY SYSTEMS, INC.									
	R80543	03/04/13		13000806	102380	P	04/26/13	0051134 0347	SECURITY SERVICES	24.00
	INVOICE: R80543									
	R80544	03/04/13		13000807	102380	P	04/26/13	0201134 0347	SECURITY SERVICES	24.00
	INVOICE: R80544									
	R80545	03/04/13		13000822	102380	P	04/26/13	0401134 0347	SECURITY SERVICES	24.00
	INVOICE: R80545									
	R80546	03/04/13		13000808	102380	P	04/26/13	0601134 0347	SECURITY SERVICES	24.00
	INVOICE: R80546									
	R80547	03/04/13		13000811	102380	P	04/26/13	0451134 0347	SECURITY SERVICES	24.00
	INVOICE: R80547									
	R80548	03/04/13		13000809	102380	P	04/26/13	0501134 0347	SECURITY SERVICES	24.00
	INVOICE: R80548									
	R80549	03/04/13		13000830	102380	P	04/26/13	9011134 0347	SECURITY SERVICES	24.00
	INVOICE: R80549									
	R80550	03/04/13		13000810	102380	P	04/26/13	0701134 0347	SECURITY SERVICES	24.00
	INVOICE: R80550									
	R80551	03/04/13		13000812	102380	P	04/26/13	0061134 0347	SECURITY SERVICES	24.00
	INVOICE: R80551									
	R80552	03/04/13		13000813	102380	P	04/26/13	0801134 0347	SECURITY SERVICES	24.00
	INVOICE: R80552									
	R80553	03/04/13		13000824	102380	P	04/26/13	1201134 0347	SECURITY SERVICES	24.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	R80553								
	R80554	03/04/13		13000826	102380	P	04/26/13	0901134 0347	SECURITY SERVICES	24.00
	INVOICE:	R80554								
	R80555	03/04/13		13000814	102380	P	04/26/13	0071134 0347	SECURITY SERVICES	12.00
	INVOICE:	R80555								
	R80555	03/04/13		13000814	102380	P	04/26/13	0081134 0347	SECURITY SERVICES	12.00
	INVOICE:	R80555								
	R80556	03/04/13		13000815	102380	P	04/26/13	1001134 0347	SECURITY SERVICES	24.00
	INVOICE:	R80556								
	R80557	03/04/13		13000818	102381	P	04/26/13	1031134 0347	SECURITY SERVICES	24.00
	INVOICE:	R80557								
	R80558	03/04/13		13000820	102381	P	04/26/13	1051134 0347	SECURITY SERVICES	24.00
	INVOICE:	R80558								
	R80559	03/04/13		13000816	102381	P	04/26/13	1101134 0347	SECURITY SERVICES	24.00
	INVOICE:	R80559								
	R80560	03/04/13		13000817	102381	P	04/26/13	4951134 0347	SECURITY SERVICES	24.00
	INVOICE:	R80560								
	R80561	03/04/13		13000821	102381	P	04/26/13	1081134 0347	SECURITY SERVICES	24.00
	INVOICE:	R80561								
	R80562	03/04/13		13000828	102381	P	04/26/13	9011134 0347	SECURITY SERVICES	24.00
	INVOICE:	R80562								
	R80563	03/04/13		13000827	102381	P	04/26/13	0021134 0347	SECURITY SERVICES	24.00
	INVOICE:	R80563								
	R80564	03/04/13		13000829	102381	P	04/26/13	0951134 0347	SECURITY SERVICES	24.00
	INVOICE:	R80564								
	R80565	03/04/13		13000823	102380	P	04/26/13	0401134 0347	SECURITY SERVICES	16.00
	INVOICE:	R80565								
	R80566	03/04/13		13000831	102380	P	04/26/13	0901134 0347	SECURITY SERVICES	24.00
	INVOICE:	R80566								
	R80567	03/04/13		13000819	102380	P	04/26/13	1031134 0347	SECURITY SERVICES	16.00
	INVOICE:	R80567								
	R80568	03/04/13		13000832	102380	P	04/26/13	0011134 0347	SECURITY SERVICES	16.00
	INVOICE:	R80568								
	R80569	03/04/13		13000833	102380	P	04/26/13	9011134 0347	SECURITY SERVICES	16.00
	INVOICE:	R80569								
	R80572	03/04/13		13000825	102380	P	04/26/13	1201134 0347	SECURITY SERVICES	24.00
	INVOICE:	R80572								
VENDOR TOTALS				31,033.15	YTD INVOICED			36,133.15	YTD PAID	640.00
13901	RESIDENCE INN LOUISVILLE AIRPORT									
	MAY-2013	04/26/13			102382	P	04/26/13	0902053 0582	1403 TRAVEL - OUT OF DISTRICT	703.05
	INVOICE:	MAY-2013								
VENDOR TOTALS				703.05	YTD INVOICED			703.05	YTD PAID	703.05
11773	RICE SIGNS & LIGHTING, INC									
	1077	03/18/13		13006946	102383	P	04/26/13	1051134 0434Y	BLDG REPAIR & MAINTENANCE	937.57
	INVOICE:	1077								
	1084	03/22/13		13006946	102383	P	04/26/13	1081134 0610	GENERAL SUPPLIES	1,015.81
	INVOICE:	1084								



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WARRANT: 04/26/13

TO FISCAL 2013/10 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	1086	03/22/13		13006946	102383	P	04/26/13	0401134 0610	GENERAL SUPPLIES	766.75
	INVOICE: 1086									
	1094	04/05/13		13006946	102383	P	04/26/13	1051134 0434Y	BLDG REPAIR & MAINTENANCE	655.77
	INVOICE: 1094									
VENDOR TOTALS				11,733.87 YTD INVOICED				11,733.87 YTD PAID		3,375.90
12506	RICE, DANIELLE									
	2-4-3-29	04/23/13			102384	P	04/26/13	0002121 0580 3373	TRAVEL	614.72
	INVOICE: 2-4-3-29									
	3-11-13	04/23/13			102384	P	04/26/13	0002121 0580 3373	TRAVEL	91.53
	INVOICE: 3-11-13									
	4-2-4-6	04/23/13			102384	P	04/26/13	0002121 0580 3373	TRAVEL	1,529.79
	INVOICE: 4=2=4=6									
VENDOR TOTALS				5,413.43 YTD INVOICED				5,413.43 YTD PAID		2,236.04
628	RICOH-USA									
	1037971759	01/29/13		13003891	102385	P	04/26/13	1031118 0735	OTHER INSTRUCTIONAL EQUIP	10,523.70
	INVOICE: 1037971759									
	1037971759	01/29/13		13003891	102385	P	04/26/13	1031118 0735 7000	OTHER INSTRUCTIONAL EQUIP	1,169.30
	INVOICE: 1037971759									
	1038780968	03/15/13		13006141	102385	P	04/26/13	0451118 0610 7000	GENERAL SUPPLIES	59.00
	INVOICE: 1038780968									
	1038809261	03/13/13		13005403	102385	P	04/26/13	0701118 0610 7000	GENERAL SUPPLIES	974.20
	INVOICE: 1038809261									
	1038809261	03/13/13		13005403	102385	P	04/26/13	0701118 0735	OTHER INSTRUCTIONAL EQUIP	8,767.80
	INVOICE: 1038809261									
	1038830557	03/19/13		13005312	102385	P	04/26/13	0061118 0610 7000	GENERAL SUPPLIES	118.00
	INVOICE: 1038830557									
	1038830558	03/19/13		13006194	102385	P	04/26/13	1201118 0610 7000	GENERAL SUPPLIES	295.00
	INVOICE: 1038830558									
	1038852239	03/20/13		13006229	102385	P	04/26/13	1081118 0610 7000	GENERAL SUPPLIES	236.00
	INVOICE: 1038852239									
	1038852240	03/20/13		13006233	102385	P	04/26/13	0901118 0610 7000	GENERAL SUPPLIES	118.00
	INVOICE: 1038852240									
	1038852293	03/19/13		13005076	102385	P	04/26/13	0901118 0610 7000	GENERAL SUPPLIES	7,020.00
	INVOICE: 1038852293									
	1038872672	03/21/13		13006287	102385	P	04/26/13	1051118 0610 7000	GENERAL SUPPLIES	354.00
	INVOICE: 1038872672									
VENDOR TOTALS				216,132.84 YTD INVOICED				216,132.84 YTD PAID		29,635.00
7815	ROD JOHNSON ASSOCIATES									
	40101	03/21/13		13006216	102386	P	04/26/13	9011096 0433	EQUIPMENT REPAIR & MAINT	1,556.72
	INVOICE: 40101									
VENDOR TOTALS				2,036.37 YTD INVOICED				2,036.37 YTD PAID		1,556.72
13190	ROESCH, JESSICA									
	2-13-3-21	04/18/13			102387	P	04/26/13	0002121 0580 3373	TRAVEL	44.07

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	2-13-3-21								
	VENDOR TOTALS			66.27 YTD INVOICED				66.27 YTD PAID	44.07	
9428	ROY TAILOR UNIFORM COMPANY INC. 545846	03/15/13		13006947	102388	P	04/26/13	9201134 0610	GENERAL SUPPLIES	42.00
	INVOICE:	545846								
	VENDOR TOTALS			286.85 YTD INVOICED				286.85 YTD PAID	42.00	
8399	RUMPKE 677927	04/05/13		13006978	102389	P	04/26/13	1051134 0421	SANITATION SERVICE	55.00
	INVOICE:	677927								
	678199	04/05/13		13006978	102389	P	04/26/13	1031134 0421	SANITATION SERVICE	55.35
	INVOICE:	678199								
	678413	04/05/13		13006978	102389	P	04/26/13	0901134 0421	SANITATION SERVICE	165.00
	INVOICE:	678413								
	764075	03/25/13		13006978	102389	P	04/26/13	0021134 0421	SANITATION SERVICE	70.00
	INVOICE:	764075								
	764075	03/25/13		13006978	102389	P	04/26/13	0051134 0421	SANITATION SERVICE	148.75
	INVOICE:	764075								
	764075	03/25/13		13006978	102389	P	04/26/13	0055101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE:	764075								
	764075	03/25/13		13006978	102389	P	04/26/13	0061134 0421	SANITATION SERVICE	181.25
	INVOICE:	764075								
	764075	03/25/13		13006978	102389	P	04/26/13	0065101 0349	OTHER PROFESSIONAL SERVIC	181.25
	INVOICE:	764075								
	764075	03/25/13		13006978	102389	P	04/26/13	0071134 0421	SANITATION SERVICE	97.50
	INVOICE:	764075								
	764075	03/25/13		13006978	102389	P	04/26/13	0075101 0349	OTHER PROFESSIONAL SERVIC	97.50
	INVOICE:	764075								
	764075	03/25/13		13006978	102389	P	04/26/13	0081134 0421	SANITATION SERVICE	385.00
	INVOICE:	764075								
	764075	03/25/13		13006978	102389	P	04/26/13	0085101 0349	OTHER PROFESSIONAL SERVIC	385.00
	INVOICE:	764075								
	764075	03/25/13		13006978	102389	P	04/26/13	0201134 0421	SANITATION SERVICE	148.75
	INVOICE:	764075								
	764075	03/25/13		13006978	102389	P	04/26/13	0205101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE:	764075								
	764075	03/25/13		13006978	102389	P	04/26/13	0401134 0421	SANITATION SERVICE	284.82
	INVOICE:	764075								
	764075	03/25/13		13006978	102389	P	04/26/13	0405101 0349	OTHER PROFESSIONAL SERVIC	284.81
	INVOICE:	764075								
	764075	03/25/13		13006978	102389	P	04/26/13	0451134 0421	SANITATION SERVICE	127.50
	INVOICE:	764075								
	764075	03/25/13		13006978	102389	P	04/26/13	0455101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE:	764075								
	764075	03/25/13		13006978	102389	P	04/26/13	0501134 0421	SANITATION SERVICE	148.75
	INVOICE:	764075								
	764075	03/25/13		13006978	102389	P	04/26/13	0505101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE:	764075								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	764075	03/25/13		13006978	102389	P	04/26/13	0601134 0421	SANITATION SERVICE	118.75
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	0605101 0349	OTHER PROFESSIONAL SERVIC	118.75
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	0701134 0421	SANITATION SERVICE	97.50
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	0705101 0349	OTHER PROFESSIONAL SERVIC	97.50
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	0801134 0421	SANITATION SERVICE	140.00
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	0805101 0349	OTHER PROFESSIONAL SERVIC	140.00
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	0901134 0421	SANITATION SERVICE	382.50
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	0905101 0349	OTHER PROFESSIONAL SERVIC	312.50
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	0951134 0421	SANITATION SERVICE	92.25
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	1001134 0421	SANITATION SERVICE	127.50
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	1005101 0349	OTHER PROFESSIONAL SERVIC	127.50
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	1031134 0421	SANITATION SERVICE	148.75
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	1035101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	1051134 0421	SANITATION SERVICE	227.50
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	1055101 0349	OTHER PROFESSIONAL SERVIC	227.50
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	1081134 0421	SANITATION SERVICE	127.50
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	1085101 0349	OTHER PROFESSIONAL SERVIC	127.50
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	1201134 0421	SANITATION SERVICE	308.75
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	1205101 0349	OTHER PROFESSIONAL SERVIC	223.75
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	4951134 0421	SANITATION SERVICE	92.50
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	4955101 0349	OTHER PROFESSIONAL SERVIC	92.50
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	9011134 0421	SANITATION SERVICE	110.00
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	9031134 0421	SANITATION SERVICE	51.70
	INVOICE: 764075									
	764075	03/25/13		13006978	102389	P	04/26/13	9201134 0421	SANITATION SERVICE	21.25
	INVOICE: 764075									
VENDOR TOTALS				59,588.02	YTD INVOICED			63,934.91	YTD PAID	7,073.93



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	040B-4-13	04/24/13			102393	P	04/26/13	0401087 0411	WATER/SEWAGE	14.04
	INVOICE: 040B-4-13									
	040C-4-13	04/24/13			102393	P	04/26/13	0401087 0411	WATER/SEWAGE	2,752.80
	INVOICE: 040C-4-13									
	040D-4-13	04/24/13			102393	P	04/26/13	0401087 0411	WATER/SEWAGE	2,661.98
	INVOICE: 040D-4-13									
	100A-4-13	04/24/13			102393	P	04/26/13	1001087 0411	WATER/SEWAGE	1,530.95
	INVOICE: 100A-4-13									
	103-4-13	04/24/13			102393	P	04/26/13	1031087 0411	WATER/SEWAGE	3,301.59
	INVOICE: 103-4-13									
	103A-4-13	04/24/13			102393	P	04/26/13	1031087 0411	WATER/SEWAGE	216.22
	INVOICE: 103A-4-13									
	903-4-13	04/24/13			102393	P	04/26/13	9031087 0411	WATER/SEWAGE	1,981.04
	INVOICE: 903-4-13									
	903A-4-13	04/24/13			102393	P	04/26/13	9031087 0411	WATER/SEWAGE	194.01
	INVOICE: 903A-4-13									
	903B-4-13	04/24/13			102393	P	04/26/13	9031087 0411	WATER/SEWAGE	1,000.50
	INVOICE: 903B-4-13									
	MISC05165	03/25/13			102394	P	04/26/13	0011075 0441	LAND & BUILDING RENT	12,016.83
	INVOICE: MISC05165									
	VENDOR TOTALS			299,672.17 YTD INVOICED				299,672.17 YTD PAID		25,724.14
11316	SAPP, BRENNON									
	1-15-3-2	04/18/13			102395	P	04/26/13	1201118 0581 7000	TRAVEL - IN DISTRICT	232.78
	INVOICE: 1-15-3-2									
	VENDOR TOTALS			4,231.64 YTD INVOICED				4,231.64 YTD PAID		232.78
3232	SCHERBAUER, TONI									
	3-15-4-18	04/23/13			102396	P	04/26/13	0011099 0581	TRAVEL - IN DISTRICT	33.90
	INVOICE: 3-15-4-18									
	VENDOR TOTALS			122.04 YTD INVOICED				122.04 YTD PAID		33.90
2166	SCHOETTLE, BETH									
	3-1-3-29	04/18/13			102397	P	04/26/13	0001121 0580 337X	TRAVEL	72.89
	INVOICE: 3-1-3-29									
	VENDOR TOTALS			488.18 YTD INVOICED				488.18 YTD PAID		72.89
390	SCHOLASTIC									
	6467073	04/16/13		13006846	102398	P	04/26/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	1,393.85
	INVOICE: 6467073									
	6467079	04/16/13		13006850	102398	P	04/26/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	298.66
	INVOICE: 6467079									
	6471617	04/17/13		13006848	102398	P	04/26/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	871.12
	INVOICE: 6471617									
	6471620	04/17/13		13006849	102398	P	04/26/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	1,491.39
	INVOICE: 6471620									
	6473539	04/17/13		13006848	102398	P	04/26/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	1,771.25



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	208110165406	04/16/13		13006725	102402	P	04/26/13	9031077 0610 1063	GENERAL SUPPLIES	174.88
	INVOICE: 208110165406									
	VENDOR TOTALS			63,316.79	YTD INVOICED			63,316.79	YTD PAID	1,123.81
600	SCOTT ELECTRIC									
	7854824	04/12/13		13006605	102403	P	04/26/13	1201118 0610 7000	GENERAL SUPPLIES	179.00
	INVOICE: 7854824									
	VENDOR TOTALS			223.50	YTD INVOICED			223.50	YTD PAID	179.00
348	SCOTT HIGH SCHOOL									
	4-17-13	04/17/13			102404	P	04/26/13	1201118 0610 7000	GENERAL SUPPLIES	400.00
	INVOICE: 4-17-13									
	4-24-13	04/26/13			102404	P	04/26/13	1201118 0610 7000	GENERAL SUPPLIES	294.00
	INVOICE: 4-24-13									
	4-4-13	04/18/13			102404	P	04/26/13	1201118 0610 7000	GENERAL SUPPLIES	522.00
	INVOICE: 4-4-13									
	VENDOR TOTALS			108,823.15	YTD INVOICED			108,823.15	YTD PAID	1,216.00
13430	SCOTTS LAWN SERVICE									
	34751383	04/08/13		13006756	102405	P	04/26/13	0401134 0424	CONTRACT GROUNDS SERVICE	45.00
	INVOICE: 34751383									
	34751384	04/08/13		13006757	102405	P	04/26/13	0401134 0424	CONTRACT GROUNDS SERVICE	40.00
	INVOICE: 34751384									
	34751385	04/08/13		13006755	102405	P	04/26/13	0401134 0424	CONTRACT GROUNDS SERVICE	95.00
	INVOICE: 34751385									
	34751386	04/08/13		13006767	102405	P	04/26/13	1031134 0424	CONTRACT GROUNDS SERVICE	60.00
	INVOICE: 34751386									
	34751388	04/08/13		13006761	102405	P	04/26/13	1201134 0424	CONTRACT GROUNDS SERVICE	35.00
	INVOICE: 34751388									
	34751389	04/08/13		13006770	102405	P	04/26/13	1081134 0424	CONTRACT GROUNDS SERVICE	60.00
	INVOICE: 34751389									
	34751390	04/08/13		13006758	102405	P	04/26/13	1201134 0424	CONTRACT GROUNDS SERVICE	80.00
	INVOICE: 34751390									
	34751391	04/08/13		13006760	102405	P	04/26/13	1201134 0424	CONTRACT GROUNDS SERVICE	80.00
	INVOICE: 34751391									
	34751392	04/08/13		13006766	102405	P	04/26/13	0081134 0424	CONTRACT GROUNDS SERVICE	75.00
	INVOICE: 34751392									
	34751393	04/08/13		13006765	102405	P	04/26/13	0081134 0424	CONTRACT GROUNDS SERVICE	45.00
	INVOICE: 34751393									
	34751394	04/08/13		13006763	102405	P	04/26/13	0901134 0424	CONTRACT GROUNDS SERVICE	80.00
	INVOICE: 34751394									
	34751397	04/08/13		13006764	102405	P	04/26/13	0901134 0424	CONTRACT GROUNDS SERVICE	35.00
	INVOICE: 34751397									
	34751398	04/08/13		13006762	102405	P	04/26/13	0901134 0424	CONTRACT GROUNDS SERVICE	75.00
	INVOICE: 34751398									
	34824526	04/08/13		13006769	102405	P	04/26/13	1051134 0424	CONTRACT GROUNDS SERVICE	60.00
	INVOICE: 34824526									
	34824529	04/08/13		13006768	102405	P	04/26/13	1051134 0424	CONTRACT GROUNDS SERVICE	60.00







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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	17637	03/19/13		13006078	102411	P	04/26/13	0001118 0610	ARCH GENERAL SUPPLIES	251.25
	INVOICE:	17637								
	VENDOR TOTALS			251.25	YTD INVOICED			519.58	YTD PAID	251.25
2014	SIMON KENTON HIGH SCHOOL									
	3-25-13-	04/23/13			102412	P	04/26/13	0902104 0679	1253 OTHER STUDENT ACTIVITIES	83.06
	INVOICE:	3-25-13								
	4-17-13	04/23/13			102412	P	04/26/13	0902104 0610	1253 GENERAL SUPPLIES	27.77
	INVOICE:	4-17-13								
	4-3-13	04/23/13			102412	P	04/26/13	0902053 0582	1403 TRAVEL - OUT OF DISTRICT	3,382.91
	INVOICE:	4-3-13								
	APRIL	04/23/13			102412	P	04/26/13	0902104 0679	1253 OTHER STUDENT ACTIVITIES	40.02
	INVOICE:	APRIL								
	APRIL-13	04/18/13			102412	P	04/26/13	0902104 0680	1253 WELFARE (FOOD/CLOTHES/UTI	75.00
	INVOICE:	APRIL-13								
	VENDOR TOTALS			174,989.24	YTD INVOICED			174,989.24	YTD PAID	3,608.76
13832	SMITH CONSTRUCTION									
	DIXIE	04/01/13		13005389	102413	P	04/26/13	0003134 0450	8727 CONSTRUCTION SERVICES	51,233.40
	INVOICE:	DIXIE								
	VENDOR TOTALS			51,233.40	YTD INVOICED			51,233.40	YTD PAID	51,233.40
13870	SMITH, BRIDGET									
	4-15-13	04/18/13			102414	P	04/26/13	0905101 0630	FOOD	32.00
	INVOICE:	4-15-13								
	VENDOR TOTALS			32.00	YTD INVOICED			32.00	YTD PAID	32.00
8505	SOWARD, SHERRY									
	1-18-4-5	04/18/13			102415	P	04/26/13	1201118 0581	7000 TRAVEL - IN DISTRICT	128.25
	INVOICE:	1-18-4-5								
	VENDOR TOTALS			350.81	YTD INVOICED			350.81	YTD PAID	128.25
12854	SPARKS HARDWARE, INC.									
	13918	03/20/13		13006994	102416	P	04/26/13	1201134 0610	GENERAL SUPPLIES	4,902.00
	INVOICE:	13918								
	14136	03/26/13		13006994	102416	P	04/26/13	9201134 0610	GENERAL SUPPLIES	24.00
	INVOICE:	14136								
	14137	03/26/13		13006994	102416	P	04/26/13	1001134 0610	GENERAL SUPPLIES	300.00
	INVOICE:	14137								
	VENDOR TOTALS			18,603.00	YTD INVOICED			18,663.00	YTD PAID	5,226.00
2114	SPAW, JAMES									
	3-18-4-19	04/23/13			102417	P	04/26/13	0001029 0581	TRAVEL - IN DISTRICT	509.00
	INVOICE:	3-18-4-19								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				2,626.13	YTD INVOICED			2,626.13	YTD PAID	509.00
4500 ST. AGNES SCHOOL										
	4-22-13	04/22/13			102418	P	04/26/13	4202027 0338 4013	REGISTRATION FEES	600.00
	INVOICE:	4-22-13								
VENDOR TOTALS				9,880.50	YTD INVOICED			9,880.50	YTD PAID	600.00
4267 ST. CECILIA SCHOOL										
	11-30-12	04/25/13			102419	P	04/26/13	4402027 0580 4013	TRAVEL	1,262.25
	INVOICE:	11-30-12								
	MAR-2013	04/25/13			102419	P	04/26/13	4402027 0580 4013	TRAVEL	994.95
	INVOICE:	MAR 2013								
VENDOR TOTALS				2,257.20	YTD INVOICED			2,257.20	YTD PAID	2,257.20
7837 ST. ELIZABETH BUSINESS HEALTH										
	372054	04/01/13			102420	P	04/26/13	9011096 0341	DRUG TESTING	200.00
	INVOICE:	372054								
	373042	04/01/13			102420	P	04/26/13	0011099 0349	OTHER PROFESSIONAL SERVIC	85.00
	INVOICE:	373042								
	373161	04/01/13			102420	P	04/26/13	0001037 0349	OTHER PROFESSIONAL SERVIC	60.00
	INVOICE:	373161								
	373308	04/01/13			102420	P	04/26/13	9011096 0341	DRUG TESTING	50.00
	INVOICE:	373308								
VENDOR TOTALS				16,230.00	YTD INVOICED			16,982.00	YTD PAID	395.00
4184 ST. JOSEPH SCHOOL										
	3-20-13	04/25/13			102421	P	04/26/13	4502027 0580 4013	TRAVEL	89.27
	INVOICE:	3-20-13								
VENDOR TOTALS				3,707.47	YTD INVOICED			3,707.47	YTD PAID	89.27
4182 ST. PIUS X SCHOOL										
	JAN.-2013	04/25/13			102422	P	04/26/13	4702027 0580 4013	TRAVEL	2,025.20
	INVOICE:	JAN.-2013								
	OCT-2012	04/25/13			102422	P	04/26/13	4702027 0338 4013	REGISTRATION FEES	150.00
	INVOICE:	OCT -2012								
VENDOR TOTALS				5,506.17	YTD INVOICED			5,506.17	YTD PAID	2,175.20
1114 STATE CHEMICAL MANUFACTURING										
	96190735	03/29/13	13006458		102423	P	04/26/13	9011096 0663	REPAIR PARTS	413.00
	INVOICE:	96190735								
VENDOR TOTALS				1,642.46	YTD INVOICED			1,642.46	YTD PAID	413.00
11488 STETTER, EVELYN										
	3-18-4-18	04/23/13			102424	P	04/26/13	0001037 0581	TRAVEL - IN DISTRICT	52.54

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	3-18-4-18								
	VENDOR TOTALS			445.69	YTD INVOICED			445.69	YTD PAID	52.54
9196	STEVE DENNY ELECTRONICS, INC. 411068	04/04/13		13006708	102425	P	04/26/13	9031143 0610 1063	GENERAL SUPPLIES	150.00
	INVOICE:	411068								
	VENDOR TOTALS			150.00	YTD INVOICED			150.00	YTD PAID	150.00
2070	STOERMER-ANDERSON, INC. 71913301	03/18/13		13006995	102426	P	04/26/13	0501134 0431	HVAC/ELECTRIC REPAIR & MA	884.17
	INVOICE:	71913301								
	VENDOR TOTALS			1,248.89	YTD INVOICED			1,248.89	YTD PAID	884.17
12718	STOVER, CATHY 3-25-13	04/18/13			102427	P	04/26/13	4502027 0580 4013	TRAVEL	236.97
	INVOICE:	3-25-13								
	VENDOR TOTALS			236.97	YTD INVOICED			236.97	YTD PAID	236.97
12232	STRAND ASSOCIATES, INC. 0097171	04/11/13			102428	P	04/26/13	9202134 0349 062X	OTHER PROFESSIONAL SERVIC	6,239.95
	INVOICE:	0097171								
	VENDOR TOTALS			11,280.20	YTD INVOICED			11,280.20	YTD PAID	6,239.95
1238	SUMMIT VIEW MIDDLE SCHOOL 3-28-13	04/18/13			102429	P	04/26/13	0072104 0616 1253	FOOD NON-INSTRUCTIONAL no	361.23
	INVOICE:	3-28-13								
	VENDOR TOTALS			40,096.23	YTD INVOICED			40,096.23	YTD PAID	361.23
11171	SUNBELT RENTALS 39028849001	03/19/13		13006996	102430	P	04/26/13	9011096 0442	EQUIPMENT & VEHICLE RENT	526.85
	INVOICE:	39028849001								
	VENDOR TOTALS			4,821.49	YTD INVOICED			4,821.49	YTD PAID	526.85
3634	T & R COMMUNICATIONS 4366	03/18/13		13006998	102431	P	04/26/13	0061087 0532	TELEPHONE	3,344.00
	INVOICE:	4366								
	4367	03/18/13		13006998	102431	P	04/26/13	0011087 0532	TELEPHONE	375.00
	INVOICE:	4367								
	4368	03/18/13		13006998	102431	P	04/26/13	1031087 0532	TELEPHONE	112.50
	INVOICE:	4368								
	4369	03/29/13		13006998	102431	P	04/26/13	0061087 0532	TELEPHONE	375.00
	INVOICE:	4369								
	4372	03/29/13		13006998	102431	P	04/26/13	0401087 0532	TELEPHONE	75.00
	INVOICE:	4372								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	4375 INVOICE:	04/08/13		13006998	102431	P	04/26/13	4951087 0532		TELEPHONE	150.00
	4378 INVOICE:	04/08/13		13006998	102431	P	04/26/13	0701087 0532		TELEPHONE	150.00
	4379 INVOICE:	04/08/13		13006998	102431	P	04/26/13	0701087 0532		TELEPHONE	187.50
	4380 INVOICE:	04/08/13		13006998	102431	P	04/26/13	9011096 0532		TELEPHONE	112.50
	4381 INVOICE:	04/08/13		13006998	102431	P	04/26/13	0601087 0532		TELEPHONE	75.00
	4382 INVOICE:	04/08/13		13006998	102431	P	04/26/13	0061087 0532		TELEPHONE	600.00
	VENDOR TOTALS			29,995.00 YTD INVOICED				30,145.00 YTD PAID			5,556.50
12287	THE BANK OF KENTUCKY CENTER										
	A-051812KEN INVOICE:	04/26/13			102432	P	04/26/13	0401118 0349	7000	OTHER PROFESSIONAL SERVIC	600.00
	A-051812KEN INVOICE:	04/26/13			102432	P	04/26/13	0901118 0349	7000	OTHER PROFESSIONAL SERVIC	600.00
	A-051812KEN INVOICE:	04/26/13			102432	P	04/26/13	1201118 0349	7000	OTHER PROFESSIONAL SERVIC	600.00
	MAY-2013 INVOICE:	04/26/13			102432	P	04/26/13	0001118 0891	014X	GRADUATION EXPENSES	10,500.00
	VENDOR TOTALS			12,300.00 YTD INVOICED				19,917.11 YTD PAID			12,300.00
13684	THE POINT ARC OF N. KENTUCKY										
	2013-69 INVOICE:	04/24/13			102433	P	04/26/13	0402121 0349	3373	OTHER PROFESSIONAL SERVIC	175.00
	2013-70 INVOICE:	04/24/13			102433	P	04/26/13	0402121 0349	3373	OTHER PROFESSIONAL SERVIC	200.00
	2013-71 INVOICE:	04/24/13			102433	P	04/26/13	0402121 0349	3373	OTHER PROFESSIONAL SERVIC	200.00
	2013-72 INVOICE:	04/24/13			102433	P	04/26/13	1202121 0349	3373	OTHER PROFESSIONAL SERVIC	175.00
	2013-73 INVOICE:	04/24/13			102433	P	04/26/13	1202121 0349	3373	OTHER PROFESSIONAL SERVIC	175.00
	VENDOR TOTALS			7,040.00 YTD INVOICED				7,040.00 YTD PAID			925.00
3388	THELEN ASSOCIATES, INC.										
	75254 INVOICE:	03/31/13			102434	P	04/26/13	0401134 0610		GENERAL SUPPLIES	5,443.70
	VENDOR TOTALS			9,362.89 YTD INVOICED				9,362.89 YTD PAID			5,443.70
8888	TIME FOR KIDS										
	4-10-13 INVOICE:	04/10/13		13006834	102435	P	04/26/13	0052121 0643	3103	SUPPLEMENTARY BKS/STUDY G	552.50

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VENDOR TOTALS		552.50 YTD INVOICED			552.50 YTD PAID			552.50		
10297	TRI-STATE LIQUID WASTE									
	39678	03/18/13		13006999	102436	P	04/26/13	0701134 0434Y	BLDG REPAIR & MAINTENANCE	270.00
	INVOICE: 39678									
	WO-0701	04/13/13		13000911	102436	P	04/26/13	0025101 0433	EQUIPMENT REPAIR & MAINT	165.00
	INVOICE: WO-0701									
	WO-0702	04/13/13		13000910	102436	P	04/26/13	0025101 0433	EQUIPMENT REPAIR & MAINT	115.00
	INVOICE: WO-0702									
	WO-0703	04/13/13		13000912	102436	P	04/26/13	0025101 0433	EQUIPMENT REPAIR & MAINT	115.00
	INVOICE: WO-0703									
	WO-0704	04/12/13		13000918	102436	P	04/26/13	0025101 0433	EQUIPMENT REPAIR & MAINT	95.00
	INVOICE: WO-0704									
	WO-0705	04/12/13		13000918	102436	P	04/26/13	0025101 0433	EQUIPMENT REPAIR & MAINT	70.00
	INVOICE: WO-0705									
	WO-07069	04/13/13		13000907	102436	P	04/26/13	0025101 0433	EQUIPMENT REPAIR & MAINT	210.00
	INVOICE: WO-0706									
	WO-0708	04/13/13		13000914	102436	P	04/26/13	0025101 0433	EQUIPMENT REPAIR & MAINT	210.00
	INVOICE: WO-0708									
	WO-0709	04/12/13		13000913	102436	P	04/26/13	0025101 0433	EQUIPMENT REPAIR & MAINT	210.00
	INVOICE: WO-0709									
	WO-0710	04/12/13		13000913	102436	P	04/26/13	0901134 0434Y	BLDG REPAIR & MAINTENANCE	70.00
	INVOICE: WO-0710									
	WO-0711	04/13/13		13000908	102436	P	04/26/13	0025101 0433	EQUIPMENT REPAIR & MAINT	210.00
	INVOICE: WO-0711									
	WO-0712	04/12/13		13000917	102436	P	04/26/13	0025101 0433	EQUIPMENT REPAIR & MAINT	210.00
	INVOICE: WO-0712									
	WO-0713	04/13/13		13000915	102436	P	04/26/13	0025101 0433	EQUIPMENT REPAIR & MAINT	210.00
	INVOICE: WO-0713									
	WO-0714	04/13/13		13000920	102436	P	04/26/13	0025101 0433	EQUIPMENT REPAIR & MAINT	180.00
	INVOICE: WO-0714									
	WO-0715	04/13/13		13000906	102436	P	04/26/13	0025101 0433	EQUIPMENT REPAIR & MAINT	210.00
	INVOICE: WO-0715									
	WO-0716	04/12/13		13000916	102436	P	04/26/13	0025101 0433	EQUIPMENT REPAIR & MAINT	210.00
	INVOICE: WO-0716									
VENDOR TOTALS		12,640.00 YTD INVOICED			12,640.00 YTD PAID			2,760.00		
12151	TRI-STATE PEST MANAGEMENT									
	24878	03/01/13		13007022	102438	P	04/26/13	0801134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24878									
	24878	03/01/13		13007022	102438	P	04/26/13	0805101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24878									
	24879	03/01/13		13007022	102438	P	04/26/13	0201134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24879									
	24879	03/01/13		13007022	102438	P	04/26/13	0205101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24879									
	24880	03/01/13		13007022	102438	P	04/26/13	0401134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24880									
	24880	03/01/13		13007022	102438	P	04/26/13	0405101 0349	OTHER PROFESSIONAL SERVIC	27.00

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	24880								
24885	03/01/13			13007022	102438	P	04/26/13	1031134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24885								
24885	03/01/13			13007022	102438	P	04/26/13	1035101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24885								
24886	03/01/13			13007022	102437	P	04/26/13	9031134 0349	OTHER PROFESSIONAL SERVIC	32.00
	INVOICE:	24886								
24887	03/01/13			13007022	102437	P	04/26/13	0051134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24887								
24887	03/01/13			13007022	102437	P	04/26/13	0055101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24887								
24888	03/01/13			13007022	102437	P	04/26/13	0451134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24888								
24888	03/01/13			13007022	102437	P	04/26/13	0455101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24888								
24889	03/01/13			13007022	102437	P	04/26/13	0601134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24889								
24889	03/01/13			13007022	102437	P	04/26/13	0605101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24889								
24890	03/01/13			13007022	102437	P	04/26/13	0061134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24890								
24890	03/01/13			13007022	102437	P	04/26/13	0065101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24890								
24891	03/01/13			13007022	102437	P	04/26/13	0071134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24891								
24891	03/01/13			13007022	102437	P	04/26/13	0075101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24891								
24892	03/01/13			13007022	102437	P	04/26/13	0081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24892								
24892	03/01/13			13007022	102437	P	04/26/13	0085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24892								
24893	03/01/13			13007022	102437	P	04/26/13	0501134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24893								
24893	03/01/13			13007022	102437	P	04/26/13	0505101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24893								
24894	03/01/13			13007022	102437	P	04/26/13	0901134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24894								
24894	03/01/13			13007022	102437	P	04/26/13	0905101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24894								
24895	03/01/13			13007022	102437	P	04/26/13	9011134 0349	OTHER PROFESSIONAL SERVIC	30.00
	INVOICE:	24895								
24896	03/01/13			13007022	102437	P	04/26/13	0021134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE:	24896								
24953	03/01/13			13007022	102437	P	04/26/13	1201134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	24953								
24953	03/01/13			13007022	102437	P	04/26/13	1205101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	24953								
24954	03/01/13			13007022	102437	P	04/26/13	1201134 0349	OTHER PROFESSIONAL SERVIC	35.00
	INVOICE:	24954								
24958	03/01/13			13007022	102437	P	04/26/13	0051134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE:	24958								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	24959	03/01/13		13007022	102437	P	04/26/13	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24959									
	24959	03/01/13		13007022	102437	P	04/26/13	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24959									
	24960	03/01/13		13007022	102437	P	04/26/13	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 24960									
	24960	03/01/13		13007022	102437	P	04/26/13	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 24960									
	25026	03/01/13		13007022	102437	P	04/26/13	0051134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE: 25026									
	25034	03/01/13		13007022	102437	P	04/26/13	0201134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE: 25034									
	25057	03/01/13		13007022	102438	P	04/26/13	0951134 0349	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE: 25057									
	25059	03/01/13		13007022	102437	P	04/26/13	0701134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 25059									
	25059	03/01/13		13007022	102437	P	04/26/13	0705101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 25059									
	25060	03/01/13		13007022	102437	P	04/26/13	1051134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 25060									
	25060	03/01/13		13007022	102437	P	04/26/13	1055101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 25060									
	25061	03/01/13		13007022	102438	P	04/26/13	1001134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 25061									
	25061	03/01/13		13007022	102438	P	04/26/13	1005101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 25061									
	25103	03/01/13		13007022	102438	P	04/26/13	0701134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE: 25103									
	25111	03/01/13		13007022	102438	P	04/26/13	0061134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 25111									
	25111	03/01/13		13007022	102438	P	04/26/13	0065101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 25111									
	25112	03/01/13		13007022	102438	P	04/26/13	0061134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE: 25112									
	25128	03/01/13		13007022	102438	P	04/26/13	0801134 0349	OTHER PROFESSIONAL SERVIC	1,660.00
	INVOICE: 25128									
	VENDOR TOTALS			12,328.00 YTD INVOICED				13,910.00 YTD PAID		2,957.00
12911	TRI-STATE RECORD STORAGE & MANAGEMENT									
	1000880	04/01/13			102439	P	04/26/13	0011075 0349	OTHER PROFESSIONAL SERVIC	325.10
	INVOICE: 1000880									
	1000891	04/01/13			102439	P	04/26/13	0552198 0610 1033	GENERAL SUPPLIES	36.75
	INVOICE: 1000891									
	VENDOR TOTALS			3,487.59 YTD INVOICED				3,487.59 YTD PAID		361.85
10192	TRIUMPH LEARNING LLC									
	IV934351	04/11/13		13006837	102440	P	04/26/13	0052121 0643 3103	SUPPLEMENTARY BKS/STUDY G	5,711.22
	INVOICE: IV934351									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				5,711.22 YTD INVOICED				5,711.22 YTD PAID		5,711.22
1735	TROPHY AWARDS MFG. 285479	04/16/13		13006865	102441	P	04/26/13	0011075 0610	GENERAL SUPPLIES	52.03
	INVOICE: 285479									
VENDOR TOTALS				5,617.71 YTD INVOICED				5,617.71 YTD PAID		52.03
7995	TRUCKPRO 0530425374	04/02/13		13006613	102442	P	04/26/13	9011096 0663	REPAIR PARTS	382.70
	INVOICE: 0530425374									
VENDOR TOTALS				1,452.47 YTD INVOICED				1,452.47 YTD PAID		382.70
10547	TRUGREEN CHEMLAWN 3998344	03/29/13		13006450	102443	P	04/26/13	0801134 0610	GENERAL SUPPLIES	150.00
	INVOICE: 3998344									
	4270112	04/04/13		13005884	102443	P	04/26/13	1031134 0610	GENERAL SUPPLIES	400.00
	INVOICE: 4270112									
VENDOR TOTALS				17,735.00 YTD INVOICED				17,735.00 YTD PAID		550.00
4103	TURKEY FOOT YOUTH SERVICE CENTER 3-15-13	04/18/13			102444	P	04/26/13	1032104 0610 1253	GENERAL SUPPLIES	40.14
	INVOICE: 3-15-13									
VENDOR TOTALS				2,307.73 YTD INVOICED				2,307.73 YTD PAID		40.14
11077	TYLER TECHNOLOGIES 045-85008	04/08/13			102445	P	04/26/13	0011082 0650	Other Supplies-Technology	10,242.00
	INVOICE: 045-85008									
VENDOR TOTALS				59,447.03 YTD INVOICED				59,447.03 YTD PAID		10,242.00
2328	TYNER, JULIANNE H. 2-26-3-26	04/18/13			102446	P	04/26/13	0002027 0580 3373	TRAVEL	36.16
	INVOICE: 2-26-3-26									
VENDOR TOTALS				266.10 YTD INVOICED				266.10 YTD PAID		36.16
13853	ULINE 49733672	03/11/13		13006073	102447	P	04/26/13	9011096 0663	REPAIR PARTS	235.09
	INVOICE: 49733672									
	50047573	03/26/13		13006415	102447	P	04/26/13	9011096 0663	REPAIR PARTS	634.52
	INVOICE: 50047573									
VENDOR TOTALS				869.61 YTD INVOICED				869.61 YTD PAID		869.61
12653	UNITED DAIRY FARMERS, INC. 76130	03/28/13			102448	P	04/26/13	9011096 0627	DIESEL FUEL	3,889.43



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<hr/>										
VENDOR TOTALS				321.00	YTD INVOICED			321.00	YTD PAID	25.00
1216 WARD'S										
135707000		03/05/13		13005720	102454	P	04/26/13	9031138 0610 1063	GENERAL SUPPLIES	2,221.87
INVOICE:	135707000									
135707003		03/12/13		13005720	102454	P	04/26/13	9031138 0610 1063	GENERAL SUPPLIES	105.23
INVOICE:	135707003									
135707004		03/12/13		13005720	102454	P	04/26/13	9031138 0610 1063	GENERAL SUPPLIES	5.76
INVOICE:	135707004									
135707005		03/12/13		13005720	102454	P	04/26/13	9031138 0610 1063	GENERAL SUPPLIES	342.00
INVOICE:	135707005									
8053492519		04/01/13		13005720	102454	P	04/26/13	9031138 0610 1063	GENERAL SUPPLIES	32.90
INVOICE:	8053492519									
8053531018		04/04/13		13005720	102454	P	04/26/13	9031138 0610 1063	GENERAL SUPPLIES	21.15
INVOICE:	8053531018									
8053534753		04/04/13		13005720	102454	P	04/26/13	9031138 0610 1063	GENERAL SUPPLIES	10.30
INVOICE:	8053534753									
8053642239		04/15/13		13006709	102454	P	04/26/13	9031138 0610 1063	GENERAL SUPPLIES	298.22
INVOICE:	8053642239									
8053677125		04/17/13		13005720	102454	P	04/26/13	9031138 0610 1063	GENERAL SUPPLIES	275.50
INVOICE:	8053677125									
VENDOR TOTALS				87,832.20	YTD INVOICED			87,832.20	YTD PAID	3,312.93
9174 WATCON, INC.										
10714		04/16/13		13005468	102455	P	04/26/13	0051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE:	10714									
10714		04/16/13		13005468	102455	P	04/26/13	0061134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE:	10714									
10714		04/16/13		13005468	102455	P	04/26/13	0071134 0431	HVAC/ELECTRIC REPAIR & MA	45.00
INVOICE:	10714									
10714		04/16/13		13005468	102455	P	04/26/13	0081134 0431	HVAC/ELECTRIC REPAIR & MA	45.00
INVOICE:	10714									
10714		04/16/13		13005468	102455	P	04/26/13	0201134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE:	10714									
10714		04/16/13		13005468	102455	P	04/26/13	0401134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE:	10714									
10714		04/16/13		13005468	102455	P	04/26/13	0451134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE:	10714									
10714		04/16/13		13005468	102455	P	04/26/13	0501134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE:	10714									
10714		04/16/13		13005468	102455	P	04/26/13	0601134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE:	10714									
10714		04/16/13		13005468	102455	P	04/26/13	0701134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE:	10714									
10714		04/16/13		13005468	102455	P	04/26/13	0801134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE:	10714									
10714		04/16/13		13005468	102455	P	04/26/13	0901134 0431	HVAC/ELECTRIC REPAIR & MA	55.00
INVOICE:	10714									
10714		04/16/13		13005468	102455	P	04/26/13	0951134 0431	HVAC/ELECTRIC REPAIR & MA	30.00

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	10714								
	10714	04/16/13		13005468	102455	P	04/26/13	1001134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE:	10714								
	10714	04/16/13		13005468	102455	P	04/26/13	1031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE:	10714								
	10714	04/16/13		13005468	102455	P	04/26/13	1051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE:	10714								
	10714	04/16/13		13005468	102455	P	04/26/13	1081134 0431	HVAC/ELECTRIC REPAIR & MA	110.00
	INVOICE:	10714								
	10714	04/16/13		13005468	102455	P	04/26/13	1201134 0431	HVAC/ELECTRIC REPAIR & MA	95.00
	INVOICE:	10714								
	10714	04/16/13		13005468	102455	P	04/26/13	4951134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE:	10714								
	10714	04/16/13		13005468	102455	P	04/26/13	9031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE:	10714								
	10769	04/23/13		13006212	102455	P	04/26/13	0081134 0431	HVAC/ELECTRIC REPAIR & MA	3,492.00
	INVOICE:	10769								
	10770	04/23/13		13006213	102455	P	04/26/13	1081134 0431	HVAC/ELECTRIC REPAIR & MA	3,492.00
	INVOICE:	10770								
	10771	04/23/13		13006214	102455	P	04/26/13	1201134 0431	HVAC/ELECTRIC REPAIR & MA	3,492.00
	INVOICE:	10771								
	VENDOR TOTALS			12,771.00 YTD INVOICED				12,771.00 YTD PAID		11,241.00
9927	WEBER, MICHELLE BOUTWELL									
	3-1-3-29	04/18/13			102456	P	04/26/13	0002121 0580 3373 TRAVEL		245.21
	INVOICE:	3-1-3-29								
	VENDOR TOTALS			1,924.58 YTD INVOICED				1,924.58 YTD PAID		245.21
4050	WHAYNE SUPPLY COMPANY									
	160032310	03/21/13		13006335	102457	P	04/26/13	9011096 0663	REPAIR PARTS	100.18
	INVOICE:	160032310								
	S2896401	12/18/12		13006330	102457	P	04/26/13	9011096 0732	VEHICLES	107,365.00
	INVOICE:	S2896401								
	S28964011	12/18/12		13006330	102457	P	04/26/13	9011096 0732	VEHICLES	2,368.00
	INVOICE:	S28964011								
	S2896501	12/18/12		13006330	102457	P	04/26/13	9011096 0732	VEHICLES	107,365.00
	INVOICE:	S2896501								
	S28965011	12/18/12		13006330	102457	P	04/26/13	9011096 0732	VEHICLES	2,368.00
	INVOICE:	S28965011								
	S2896901	11/28/12		13006330	102457	P	04/26/13	9011096 0732	VEHICLES	107,365.00
	INVOICE:	S2896901								
	S28969011	01/09/13		13006330	102457	P	04/26/13	9011096 0732	VEHICLES	2,368.00
	INVOICE:	S28969011								
	S2897001	12/18/12		13006330	102457	P	04/26/13	9011096 0732	VEHICLES	81,959.00
	INVOICE:	S2897001								
	S28970011	12/18/12		13006330	102457	P	04/26/13	9011096 0732	VEHICLES	2,368.00
	INVOICE:	S28970011								
	S2897201	12/18/12		13006330	102457	P	04/26/13	9011096 0627	DIESEL FUEL	36,936.20
	INVOICE:	S2897201								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	S2897201	12/18/12		13006330	102457	P	04/26/13	9011096 0732	VEHICLES	45,022.80
	INVOICE: S2897201									
	S28972011	12/18/12		13006330	102457	P	04/26/13	9011096 0627	DIESEL FUEL	2,368.00
	INVOICE: S28972011									
	VENDOR TOTALS			520,750.77 YTD INVOICED				520,750.77 YTD PAID		497,953.18
13628	WHITAKER BROTHERS									
	INV0218942	04/17/13		13006749	102458	P	04/26/13	9031077 0610 1063	GENERAL SUPPLIES	428.00
	INVOICE: INV0218942									
	VENDOR TOTALS			2,413.00 YTD INVOICED				2,413.00 YTD PAID		428.00
10289	WILDER WINLECTRIC									
	08373501	03/20/13		13005944	102459	P	04/26/13	0201134 0610	GENERAL SUPPLIES	209.40
	INVOICE: 08373501									
	08422500	04/10/13		13006449	102459	P	04/26/13	1001134 0610	GENERAL SUPPLIES	156.70
	INVOICE: 08422500									
	08438000	04/10/13		13006683	102459	P	04/26/13	0071134 0610	GENERAL SUPPLIES	361.44
	INVOICE: 08438000									
	08438000	04/10/13		13006683	102459	P	04/26/13	0081134 0610	GENERAL SUPPLIES	361.44
	INVOICE: 08438000									
	VENDOR TOTALS			13,936.34 YTD INVOICED				13,936.34 YTD PAID		1,088.98
9969	WILLIAM MACGILL									
	CN0014675	04/02/13			102460	P	04/26/13	0001037 0610	GENERAL SUPPLIES	-112.50
	INVOICE: CN0014675									
	IN0435457	03/18/13		13006158	102460	P	04/26/13	0001037 0610	GENERAL SUPPLIES	150.55
	INVOICE: IN0435457									
	VENDOR TOTALS			3,249.58 YTD INVOICED				3,249.58 YTD PAID		38.05
13871	WILLIAMS, AMY									
	APRIL-2013	04/18/13			102461	P	04/26/13	0405101 0630	FOOD	16.50
	INVOICE: APRIL-2013									
	VENDOR TOTALS			16.50 YTD INVOICED				16.50 YTD PAID		16.50
13244	WILSON, MEGAN									
	1-18-4-16	04/18/13			102462	P	04/26/13	9981121 0580 337X	TRAVEL	115.60
	INVOICE: 1-18-4-16									
	VENDOR TOTALS			604.94 YTD INVOICED				604.94 YTD PAID		115.60
226	WISHER, EMILY									
	3-1-3-28	04/18/13			102463	P	04/26/13	0001124 0580	TRAVEL	132.27
	INVOICE: 3-1-3-28									
	VENDOR TOTALS			2,325.43 YTD INVOICED				2,325.43 YTD PAID		132.27

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7809 WUELLNER, KATHLEEN	3-14-13	04/23/13			102464	P	04/26/13	0401118 0582 7000	TRAVEL - OUT OF DISTRICT	181.05
	INVOICE:	3-14-13								
VENDOR TOTALS				250.42 YTD INVOICED				250.42 YTD PAID		181.05
11391 ZEE MEDICAL, INC	0101044940	03/19/13		13006224	102465	P	04/26/13	9201134 0610	GENERAL SUPPLIES	306.55
	INVOICE:	0101044940								
VENDOR TOTALS				901.75 YTD INVOICED				901.75 YTD PAID		306.55
1513 ZEP SALES & SERVICE	9000199587	03/27/13		13006413	102466	P	04/26/13	9011096 0663	REPAIR PARTS	544.30
	INVOICE:	9000199587								
VENDOR TOTALS				1,451.90 YTD INVOICED				1,796.70 YTD PAID		544.30
4023 ZIMMER, ELLEN KUEHNE	3-13-15	04/18/13			102467	P	04/26/13	0002118 0580 4013	TRAVEL	60.00
	INVOICE:	3-13-15								
VENDOR TOTALS				1,143.99 YTD INVOICED				1,143.99 YTD PAID		60.00
11156 ZIMMERMAN, DENEEN	2-25-4-3	04/23/13			102468	P	04/26/13	0001124 0581	TRAVEL - IN DISTRICT	229.68
	INVOICE:	2-25-4-3								
VENDOR TOTALS				1,656.58 YTD INVOICED				1,656.58 YTD PAID		229.68
REPORT TOTALS										1,510,623.91

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	333	1,510,623.91

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

**THE KENTON COUNTY SCHOOL DISTRICT  
SEWER PLANT MANAGEMENT BID TABULATION 2013**

Sewer Plant Site	Lucas Sanitation	
	Monthly Price	Annual Total
<i>Monthly Service;</i>		
Piner Elementary	200.00	2,400.00
Ryland Heights Elementary	200.00	2,400.00
Visalia Elementary	200.00	2,400.00
Total		7,200.00
2,000 gallons of Waste / Sludge Hauling and proper disposal		
	190.00 /2,000 lb load	
<i>Additional Services on an as needed basis;</i>		
	Labor Rate / Hour	% Mark Up on Parts
Backhoe Work	65.00	10.00%
Track Loader Work	75.00	10.00%
Dump Truck Service	65.00	10.00%
Tractor / Laborer	35.00	10.00%

Recommended as the lowest and/or best evaluated bid -

*Note: The Visalia Elementary Sewer Plant is current not in operation.*

**THE KENTON COUNTY SCHOOL DISTRICT  
AIR FILTERS BID TABULATION 2013**

Commodity Code	Annual Estimated Quantity	Item Description	Unit of Measure	Americas Finest		Debra Kuempel		Ketchum & Walton		Total Filtration		Tri-Dim Filters	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
AF-10002	16	Air Filter, 10" x 25" x 1", MX40-203 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	4.21	67.36	5.92	94.72	5.08	81.28	4.14	66.24	3.69	59.04
AF-10000	6	Air Filter, 10 1/2" x 69 1/2" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	15.46	92.76	15.80	94.80	13.00	78.00	12.42	74.52	7.52	45.12
AF-10003	2	Air Filter, 10" x 16" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	3.99	7.98	5.82	11.64	6.27	12.54	3.88	7.76	3.54	7.08
AF-09095	88	Air Filter, 10" x 20" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	2.42	212.96	3.17	278.96	2.40	211.20	2.11	185.68	2.12	186.56
AF-10004	2	Air Filter, 10" x 27 3/4" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	4.21	8.42	5.92	11.84	8.45	16.90	4.38	8.76	7.08	14.16
AF-10015	4	Air Filter, 10" x 30" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	5.85	23.40	6.95	27.80	7.20	28.80	4.57	18.28	7.08	28.32
AF-10005	2	Air Filter, 10" x 32 1/2" x 1", MX40 SP, pleated, 30% efficiency, 11 pleats/foot	Each	5.85	11.70	7.71	15.42	7.20	14.40	6.08	12.16	7.08	14.16
AF-10006	2	Air Filter, 10" x 33" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	5.85	11.70	7.71	15.42	7.20	14.40	6.08	12.16	7.08	14.16
AF-10001	4	Air Filter, 10" x 34" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	5.85	23.40	7.71	30.84	7.20	28.80	6.08	24.32	7.08	28.32
AF-10013	82	Air Filter, 10" x 36 1/2" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	5.85	479.70	12.20	1,000.40	7.20	590.40	6.08	498.56	6.48	531.36
AF-10010	10	Air Filter, 10" x 37" x 1", MX40 SP Double, pleated, 30% efficiency, 11 pleats/foot	Each	10.05	100.50	12.20	122.00	7.20	72.00	6.08	60.80	7.08	70.80
AF-10009	2	Air Filter, 10" x 38 1/2" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	10.05	20.10	12.20	24.40	7.20	14.40	6.08	12.16	7.08	14.16
AF-10011	18	Air Filter, 10" x 40" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	10.53	189.54	12.45	224.10	8.60	154.80	6.24	112.32	7.39	133.02
AF-10050	72	Air Filter, 10" x 48 1/2" x 1", MX40 SP, pleated, 30% efficiency, 11 pleats/foot	Each	10.53	758.16	12.45	896.40	8.60	619.20	6.24	449.28	6.69	481.68
AF-10100	4	Air Filter, 10" x 48" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	10.53	42.12	12.45	49.80	8.60	34.40	6.24	24.96	7.39	29.56
AF-10105	16	Air Filter, 10" x 53" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	10.53	168.48	12.45	199.20	9.92	158.72	6.43	102.88	7.39	118.24
AF-10110	10	Air Filter, 10" x 54 1/2" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	10.53	105.30	12.45	124.50	9.92	99.20	6.43	64.30	7.39	73.90
AF-10111	32	Air Filter, 10" x 60" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	11.83	378.56	12.70	406.40	12.60	403.20	7.31	233.92	7.52	240.64
AF-10112	4	Air Filter, 10" x 62" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	11.83	47.32	15.80	63.20	12.60	50.40	12.42	49.68	7.52	30.08
AF-10115	18	Air Filter, 10" x 63" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	11.83	212.94	15.80	284.40	12.60	226.80	12.42	223.56	7.52	135.36
AF-10117	70	Air Filter, 10" x 72.5" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	15.46	1,082.20	15.80	1,106.00	13.00	910.00	12.42	869.40	7.52	526.40
AF-10201	2	Air Filter, 11 1/4" x 70 1/2" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	10.05	20.10	15.80	31.60	13.00	26.00	13.14	26.28	7.52	15.04
AF-10212	40	Air Filter, 11 3/4" x 24" x 2", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	4.90	196.00	7.80	312.00	7.14	285.60	4.73	189.20	3.85	154.00
AF-10204	16	Air Filter, 11 3/4" x 19 3/4" x 2", MX40-104 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	4.90	78.40	6.95	111.20	7.14	114.24	4.25	68.00	3.85	61.60
AF-10211	8	Air Filter, 11 5/8" x 29 5/8" x 2", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	6.36	50.88	8.90	71.20	7.20	57.60	4.96	39.68	7.25	58.00
AF-10119	4	Air Filter, 11" x 42" x 1", MX40 Spec, pleated, 30% efficiency, 11 pleats/foot	Each	10.53	42.12	12.47	49.88	8.60	34.40	6.24	24.96	7.39	29.56
AF-10210	8	Air Filter, 11" x 46" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	10.53	84.24	12.47	99.76	9.92	79.36	6.43	51.44	7.39	59.12

**THE KENTON COUNTY SCHOOL DISTRICT  
AIR FILTERS BID TABULATION 2013**

Commodity Code	Annual Estimated Quantity	Item Description	Unit of Measure	Americas Finest		Debra Kuempel		Ketchum & Walton		Total Filtration		Tri-Dim Filters	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
AF-10202	32	Air Filter, 11" x 47" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	10.53	336.96	12.47	399.04	9.92	317.44	6.43	205.76	7.39	236.48
AF-10200	12	Air Filter, 11" x 58" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	11.83	141.96	12.70	152.40	12.60	151.20	7.31	87.72	7.52	90.24
AF-10300	4	Air Filter, 11" x 70" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	10.05	40.20	15.80	63.20	13.00	52.00	13.14	52.56	7.52	30.08
AF-10303	4	Air Filter, 12" x 12" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	2.29	9.16	3.40	13.60	6.27	25.08	2.71	10.84	2.06	8.24
AF-10304	2	Air Filter, 12" x 13" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	3.99	7.98	5.82	11.64	6.27	12.54	3.88	7.76	3.54	7.08
AF-10302	2	Air Filter, 12" x 20" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	3.17	6.34	3.57	7.14	3.35	6.70	2.33	4.66	2.12	4.24
AF-10310	366	Air Filter, 12" x 24" x 2", MX40-210, pleated, 30% efficiency, 11 pleats/foot	Each	2.52	922.32	3.53	1,291.98	3.00	1,098.00	2.60	951.60	2.13	779.58
AF-10213	2	Air Filter, 12" x 8" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	3.33	6.66	4.96	9.92	5.89	11.78	3.88	7.76	3.54	7.08
New	1	Air Filter, 13 1/2" x 29 1/2" x 3/4", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	5.85	5.85	7.71	7.71	7.20	7.20	4.78	4.78	7.08	7.08
AF-10314	28	Air Filter, 13 1/2" x 65 1/2" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	13.88	388.64	17.60	492.80	13.75	385.00	13.14	367.92	8.20	229.60
AF-10317	4	Air Filter, 13 3/8" x 42 1/2" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	10.53	42.12	12.47	49.88	9.92	39.68	6.43	25.72	7.39	29.56
AF-10316	26	Air Filter, 13 3/8" x 53 1/2" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	11.83	307.58	12.73	330.98	13.00	338.00	8.11	210.86	7.52	195.52
AF-10311	10	Air Filter, 13" x 14" x 1", MX40-210, pleated, 30% efficiency, 11 pleats/foot	Each	3.99	39.90	5.82	58.20	6.27	62.70	3.88	38.80	3.54	35.40
AF-10313	16	Air Filter, 13" x 15" x 1", MX40-210, pleated, 30% efficiency, 11 pleats/foot	Each	3.99	63.84	5.82	93.12	6.27	100.32	3.88	62.08	3.54	56.64
AF-10312	66	Air Filter, 13.5" x 77.5" x 1", MX40 Spec, pleated, 30% efficiency, 11 pleats/foot	Each	20.01	1,320.66	18.90	1,247.40	16.54	1,091.64	13.71	904.86	9.19	606.54
AF-10315	2	Air Filter, 14" x 20" x 1", MX40-139, pleated, 30% efficiency, 11 pleats/foot	Each	2.57	5.14	3.47	6.94	2.49	4.98	2.13	4.26	2.23	4.46
New	4	Air Filter, 14" x 30" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	6.24	24.96	8.17	32.68	8.60	34.40	5.01	20.04	7.39	29.56
New	4	Air Filter, 14" x 30" x 1", MX40-201 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	6.24	24.96	8.17	32.68	8.60	34.40	5.01	20.04	7.39	29.56
AF-10330	2	Air Filter, 15 1/2" x 41 1/2" x 1" media, P100 Media, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	11.83	23.66	12.70	25.40	12.60	25.20	1.20	2.40	7.47	14.94
AF-10400	14	Air Filter, 15 1/2" x 42" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	11.83	165.62	12.70	177.80	12.60	176.40	7.31	102.34	7.52	105.28
AF-10501	4	Air Filter, 15 1/2" x 53 1/2" x 1", MX40-104 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	13.88	55.52	16.80	67.20	13.75	55.00	8.42	33.68	8.20	32.80
AF-10500	68	Air Filter, 15 1/2" x 53" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	13.88	943.84	16.80	1,142.40	13.75	935.00	8.42	572.56	7.83	532.44
AF-10600	76	Air Filter, 15 1/2" x 65" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	14.52	1,103.52	18.90	1,436.40	16.54	1,257.04	13.71	1,041.96	8.91	677.16
AF-10502	18	Air Filter, 15 1/2" x 77 1/2" x 1", MX40-104 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	20.70	372.60	20.50	369.00	19.79	356.22	15.03	270.54	9.61	172.98
AF-10331	18	Air Filter, 15 1/4" x 65 1/2" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	13.88	249.84	18.90	340.20	14.85	267.30	13.71	246.78	8.20	147.60
AF-10503	18	Air Filter, 15" x 17" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	4.21	75.78	5.92	106.56	7.14	128.52	4.83	86.94	3.69	66.42
AF-10700	4	Air Filter, 15" x 41 1/2" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	11.83	47.32	12.70	50.80	12.60	50.40	7.31	29.24	7.52	30.08



**THE KENTON COUNTY SCHOOL DISTRICT  
AIR FILTERS BID TABULATION 2013**

Commodity Code	Annual Estimated Quantity	Item Description	Unit of Measure	Americas Finest		Debra Kuempel		Ketchum & Walton		Total Filtration		Tri-Dim Filters	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
AF-10751	12	Air Filter, 16" x 16" x 1", MX40 Spec, pleated, 30% efficiency, 11 pleats/foot	Each	2.78	33.36	4.83	57.96	4.30	51.60	2.59	31.08	2.36	28.32
AF-10705	44	Air Filter, 16" x 16" x 2", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	3.24	142.56	4.80	211.20	4.72	207.68	2.33	102.52	2.36	103.84
AF-10750	110	Air Filter, 16" x 20" x 1", MX40-101 SP, pleated, 30% efficiency, 11 pleats/foot	Each	2.41	265.10	3.08	338.80	2.75	302.50	2.09	229.90	2.17	238.70
AF-10800	314	Air Filter, 16" x 20" x 2", MX40-201 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	2.42	759.88	2.82	885.48	3.20	1,004.80	2.25	706.50	2.23	700.22
AF-10805	0	Air Filter, 16" x 22" x 1", MX40-201 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	5.85	0.00	7.71	0.00	7.20	0.00	4.78	0.00	3.75	0.00
AF-10850	2	Air Filter, 16" x 24" x 1", MX40-SP, pleated, 30% efficiency, 11 pleats/foot	Each	3.77	7.54	4.47	8.94	3.67	7.34	2.55	5.10	2.33	4.66
AF-10852	26	Air Filter, 16" x 24" x 2", MX40-216, pleated, 30% efficiency, 11 pleats/foot	Each	3.42	88.92	4.45	115.70	3.67	95.42	3.20	83.20	2.48	64.48
AF-10900	6	Air Filter, 16" x 25" x 1", MX40-102 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	2.44	14.64	3.43	20.58	3.22	19.32	2.36	14.16	2.33	13.98
AF-11000	544	Air Filter, 16" x 25" x 2", MX40-202 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	2.54	1,381.76	3.20	1,740.80	3.69	2,007.36	2.62	1,425.28	2.48	1,349.12
AF-11005	18	Air Filter, 16" x 25" x 4", MX40-203 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	5.46	98.28	6.32	113.76	7.04	126.72	4.65	83.70	3.91	70.38
AF-11010	4	Air Filter, 16" x 28" x 1", MX40-SP, pleated, 30% efficiency, 11 pleats/foot	Each	6.24	24.96	8.07	32.28	5.16	20.64	5.01	20.04	7.39	29.56
AF-11020	4	Air Filter, 17" x 28" x 1", MX40-SP, pleated, 30% efficiency, 11 pleats/foot	Each	6.24	24.96	8.07	32.28	8.60	34.40	5.24	20.96	7.39	29.56
New	1	Air Filter, 18 1/2" x 31" x 1", pleated, 30% efficiency, 11 pleats/foot	Each	6.58	6.58	8.18	8.18	9.92	9.92	6.43	6.43	7.39	7.39
New	6	Air Filter, 18 7/8" x 27 7/8" x 2" pleated, 30% efficiency, 11 pleats/foot	Each	7.11	42.66	12.40	74.40	9.92	59.52	6.32	37.92	7.71	46.26
AF-11031	8	Air Filter, 18" x 20" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	3.93	31.44	4.75	38.00	4.30	34.40	3.25	26.00	2.54	20.32
AF-11030	8	Air Filter, 18" x 22" x 1", MX40-SP, pleated, 30% efficiency, 11 pleats/foot	Each	3.99	31.92	7.70	61.60	7.20	57.60	4.78	38.24	3.75	30.00
AF-11040	2	Air Filter, 18" x 24" x 1", MX40-112, pleated, 30% efficiency, 11 pleats/foot	Each	3.67	7.34	4.32	8.64	3.24	6.48	2.71	5.42	2.69	5.38
AF-11050	18	Air Filter, 18" x 28" x 1", MX40-SP, pleated, 30% efficiency, 11 pleats/foot	Each	6.58	118.44	8.15	146.70	9.92	178.56	5.50	99.00	7.39	133.02
AF-11051	2	Air Filter, 18" x 29" x 1", MX40-SP, pleated, 30% efficiency, 11 pleats/foot	Each	6.58	13.16	8.15	16.30	9.92	19.84	5.50	11.00	7.39	14.78
AF-11060	24	Air Filter, 19" x 22" x 1", MX40-SP, pleated, 30% efficiency, 11 pleats/foot	Each	6.24	149.76	8.07	193.68	8.60	206.40	5.01	120.24	4.10	98.40
AF-11062	22	Air Filter, 19" x 30 x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	6.58	144.76	8.15	179.30	9.92	218.24	5.75	126.50	7.39	162.58
AF-11098	102	Air Filter, 20" x 20" x 1", MX40-203 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	2.46	250.92	3.43	349.86	3.14	320.28	2.36	240.72	2.33	237.66
AF-11100	920	Air Filter, 20" x 20" x 2", MX40-203 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	2.46	2,263.20	3.25	2,990.00	3.69	3,394.80	2.62	2,410.40	2.48	2,281.60
New	6	Air Filter, 20" x 24" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	3.65	21.90	4.70	28.20	3.59	21.54	2.80	16.80	2.69	16.14
AF-11110	540	Air Filter, 20" x 24" x 2", MX40-203 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	3.40	1,836.00	3.95	2,133.00	3.89	2,100.60	3.55	1,917.00	2.69	1,452.60
AF-11200	120	Air Filter, 20" x 25" x 1", MX40-104 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	2.68	321.60	3.96	475.20	3.67	440.40	2.72	326.40	2.54	304.80
AF-11300	676	Air Filter, 20" x 25" x 2", MX40-204 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	2.93	1,980.68	3.72	2,514.72	4.07	2,751.32	3.17	2,142.92	2.74	1,852.24

**THE KENTON COUNTY SCHOOL DISTRICT  
AIR FILTERS BID TABULATION 2013**

Commodity Code	Annual Estimated Quantity	Item Description	Unit of Measure	Americas Finest		Debra Kuempel		Ketchum & Walton		Total Filtration		Tri-Dim Filters	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
AF-11310	40	Air Filter, 20" x 25" x 2", MX40-205 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	2.93	117.20	3.72	148.80	4.07	162.80	3.17	126.80	2.74	109.60
New	8	Air Filter, 20" x 30" x 1", MX40SP, pleated, 30% efficiency, 11 pleats/foot	Each	4.67	37.36	6.25	50.00	5.65	45.20	4.54	36.32	3.16	25.28
New	8	Air Filter, 20" x 30" x 1", MX40SP, pleated, 30% efficiency, 11 pleats/foot	Each	4.67	37.36	6.25	50.00	5.65	45.20	4.54	36.32	3.16	25.28
New	1	Air Filter, 20" x 33" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	6.92	6.92	8.30	8.30	12.60	12.60	7.31	7.31	7.52	7.52
AF-11311	10	Air Filter, 22" x 9.75" x 1", MX40-205 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	4.21	42.10	5.92	59.20	7.14	71.40	4.14	41.40	3.69	36.90
AF-11315	130	Air Filter, 24" x 24" x 2", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	3.24	421.20	4.15	539.50	4.67	607.10	3.55	461.50	3.15	409.50
AF-13315	1252	Air Filter, 24" x 24" x 2", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	3.24	4,056.48	4.15	5,195.80	4.67	5,846.84	3.55	4,444.60	3.15	3,943.80
AF-11320	2	Air Filter, 24" x 30" x 1", MX40SP, pleated, 30% efficiency, 11 pleats/foot	Each	4.52	9.04	6.62	13.24	13.00	26.00	8.10	16.20	3.30	6.60
AF-13317	4	Air Filter, 25" x 25" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	3.68	14.72	5.25	21.00	4.62	18.48	3.25	13.00	3.09	12.36
AF-13316	26	Air Filter, 25" x 25" x 2", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	4.12	107.12	5.90	153.40	5.09	132.34	4.25	110.50	3.55	92.30
AF-08000	14	Air Filter, 7 1/2" x 21 1/2" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	3.99	55.86	5.82	81.48	6.27	87.78	3.88	54.32	3.54	49.56
AF-08010	14	Air Filter, 7 1/2" x 32" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	4.21	58.94	5.92	82.88	7.14	99.96	5.77	80.78	7.08	99.12
AF-08020	4	Air Filter, 7 1/2" x 41" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	10.05	40.20	12.20	48.80	7.20	28.80	6.08	24.32	7.08	28.32
AF-08031	14	Air Filter, 7 1/2" x 45" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	10.05	140.70	12.20	170.80	7.20	100.80	6.08	85.12	7.08	99.12
AF-08001	48	Air Filter, 7 1/2" x 54 1/2" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	10.53	505.44	12.47	598.56	8.60	412.80	6.24	299.52	7.08	339.84
AF-08040	4	Air Filter, 7 1/2" x 57" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	10.53	42.12	12.47	49.88	8.60	34.40	6.24	24.96	7.08	28.32
AF-08050	2	Air Filter, 7 1/2" x 58" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	10.53	21.06	12.47	24.94	8.60	17.20	6.24	12.48	7.08	14.16
AF-08060	36	Air Filter, 7 1/2" x 65 3/4" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	10.53	379.08	12.75	459.00	8.60	309.60	11.64	419.04	7.08	254.88
AF-07010	2	Air Filter, 7 1/4" x 46" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	10.05	20.10	12.20	24.40	7.20	14.40	6.08	12.16	7.08	14.16
AF-08100	8	Air Filter, 7 3/4" x 28" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	4.21	33.68	5.92	47.36	4.28	34.24	4.14	33.12	7.08	56.64
AF-09000	26	Air Filter, 7 3/4" x 43 3/4" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	10.05	261.30	12.20	317.20	7.20	187.20	6.08	158.08	7.08	184.08
AF-09010	48	Air Filter, 7 3/4" x 65 3/4" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	10.53	505.44	14.05	674.40	9.92	476.16	11.64	558.72	7.39	354.72
AF-09009	2	Air Filter, 8 1/2" x 44" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	10.05	20.10	12.20	24.40	7.20	14.40	6.08	12.16	7.08	14.16
AF-09005	4	Air Filter, 8 1/2" x 20" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	3.99	15.96	5.82	23.28	6.27	25.08	3.88	15.52	3.54	14.16
AF-09011	2	Air Filter, 8 1/2" x 28" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	4.21	8.42	5.92	11.84	7.14	14.28	4.14	8.28	7.08	14.16
AF-09007	8	Air Filter, 8 1/2" x 30 3/4" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	4.21	33.68	5.92	47.36	7.14	57.12	5.77	46.16	7.08	56.64
AF-09006	8	Air Filter, 8 1/2" x 36 3/4" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	10.05	80.40	12.20	97.60	7.20	57.60	6.08	48.64	7.08	56.64

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AIR FILTERS BID TABULATION 2013**

Commodity Code	Annual Estimated Quantity	Item Description	Unit of Measure	Americas Finest		Debra Kuempel		Ketchum & Walton		Total Filtration		Tri-Dim Filters	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
AF-09014	4	Air Filter, 8 1/2" x 56" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	10.53	42.12	12.47	49.88	8.60	34.40	6.43	25.72	7.39	29.56
AF-09023	4	Air Filter, 8 1/2" x 65" x 1", MX40, pleated, 30% efficiency, 11 pleats/foot	Each	10.53	42.12	14.05	56.20	9.92	39.68	11.64	46.56	7.39	29.56
AF-09016	4	Air Filter, 8 3/4" x 19 3/4" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	3.99	15.96	5.82	23.28	6.27	25.08	3.88	15.52	3.54	14.16
AF-11400	28	Air Filter, 8" x 20" x 1", MX40 Spec, pleated, 30% efficiency, 11 pleats/foot	Each	3.99	111.72	5.82	162.96	6.27	175.56	3.88	108.64	3.54	99.12
AF-09008	2	Air Filter, 8" x 27 1/2" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	4.21	8.42	5.92	11.84	7.14	14.28	4.14	8.28	7.08	14.16
AF-09012	24	Air Filter, 8" x 28" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	4.21	101.04	5.92	142.08	7.14	171.36	4.14	99.36	7.08	169.92
AF-09003	4	Air Filter, 8" x 30" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	4.21	16.84	5.92	23.68	7.14	28.56	4.14	16.56	7.08	28.32
AF-11500	42	Air Filter, 8" x 32" x 1", MX40 Spec, pleated, 30% efficiency, 11 pleats/foot	Each	4.21	176.82	5.92	248.64	7.14	299.88	5.77	242.34	7.08	297.36
AF-08002	4	Air Filter, 8" x 33 1/2" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	4.21	16.84	5.92	23.68	7.14	28.56	5.77	23.08	7.08	28.32
AF-09015	4	Air Filter, 8" x 43 3/4" x 1", MX40 SP, spec double, pleated, 30% efficiency, 11 pleats/foot	Each	10.05	40.20	12.20	48.80	7.20	28.80	6.08	24.32	7.08	28.32
AF-11600	8	Air Filter, 8" x 44" x 1", MX40 Spec, pleated, 30% efficiency, 11 pleats/foot	Each	10.05	80.40	12.20	97.60	7.20	57.60	6.08	48.64	7.08	56.64
AF-08003	2	Air Filter, 8" x 49" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	10.05	20.10	12.20	24.40	7.20	14.40	6.08	12.16	7.08	14.16
AF-09013	8	Air Filter, 8" x 76" x 1", MX40 Spec, pleated, 30% efficiency, 11 pleats/foot	Each	15.46	123.68	15.80	126.40	12.60	100.80	12.42	99.36	7.52	60.16
AF-09020	4	Air Filter, 9 3/4" x 22" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	4.21	16.84	5.92	23.68	7.14	28.56	3.88	15.52	3.69	14.76
AF-09030	16	Air Filter, 9 3/4" x 28" x 1", MX40 Spec, pleated, 30% efficiency, 11 pleats/foot	Each	4.21	67.36	5.82	93.12	7.14	114.24	4.38	70.08	7.08	113.28
AF-09040	12	Air Filter, 9 3/4" x 34" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	5.85	70.20	7.70	92.40	7.20	86.40	6.08	72.96	7.08	84.96
AF-09042	2	Air Filter, 9 3/4" x 46" x 1", MX40 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	10.05	20.10	12.47	24.94	8.60	17.20	6.24	12.48	7.39	14.78
AF-09018	134	Air Filter, 9" x 19" x 1", pleated, 30% efficiency, 11 pleats/foot	Each	3.99	534.66	5.82	779.88	6.27	840.18	3.88	519.92	3.54	474.36
AF-09022	4	Air Filter, 9" x 24" x 1", Double pleated, 30% efficiency, 11 pleats/foot	Each	4.21	16.84	5.92	23.68	7.14	28.56	4.14	16.56	3.69	14.76
AF-09024	0	Air Filter, 9" x 26" x 1", MX40-104 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	4.21	0.00	5.92	0.00	7.14	0.00	4.14	0.00	7.08	0.00
AF-09021	12	Air Filter, 9" x 61 1/4" x 1", MX40-104 Spec Double, pleated, 30% efficiency, 11 pleats/foot	Each	10.53	126.36	14.05	168.60	9.92	119.04	11.64	139.68	7.39	88.68
AF-09019	8	Air Filter, 9" x 75.5" x 1", MX40 Spec, pleated, 30% efficiency, 11 pleats/foot	Each	15.46	123.68	15.80	126.40	12.60	100.80	11.64	93.12	7.52	60.16
TOTALS				30,155.87		37,946.07		36,432.58		28,031.34		24,705.39	
Catalog and/or store discount offered to the board for potential purchases not listed above:						15%				65.00%		58%	
Note: The description listed is from Total Filtration, competing products must meet or exceed the specification listed.													

**THE KENTON COUNTY SCHOOL DISTRICT  
AIR FILTERS BID TABULATION 2013**

Commodity Code	Annual Estimated Quantity	Item Description	Unit of Measure	Americas Finest		Debra Kuempel		Ketchum & Walton		Total Filtration		Tri-Dim Filters	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
						- Recommended as the lowest and/or best evaluated bid.							

**THE KENTON COUNTY SCHOOL DISTRICT**  
**COPY PAPER BID TABULATION**  
EFFECTIVE May 7, 2013 - October 31, 2013

#	Commodity Code	Estimated Quantity	Item Description	UOM	Contract Paper Group		TNT Paper		XPEDX	
					Unit Price	Total	Unit Price	Total	Unit Price	Total
COPY PAPER										
1	PAP-10000	50	Xerographic Paper for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, 8 1/2" x 11", 20#, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, White, 500 sheets/ream, 10 reams/case, 40 cases/skid	skid	1,010.80	50,540.00	1,050.00	52,500.00	1,100.00	55,000.00
2	PAP-10050	4	Xerographic Paper for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, 8 1/2" x 14" (Legal Size), 20#, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, White, 500 sheets/ream, 10 reams/case	carton	37.29	149.16	34.75	139.00	39.00	156.00
3	PAP-10100	4	Xerographic Paper for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, 8 1/2" x 11", 20#, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, 3-hole punch, 20#, White, 500 sheets/ream, 10 reams/carton	carton	28.67	114.68	29.90	119.60	34.00	136.00
4	PAP-10150	4	Xerographic Paper for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, 11" x 17" (Ledger Size), No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, 20#, White, 500 sheets/ream, 5 reams/carton	carton	28.67	114.68	29.50	118.00	34.00	136.00
5	PAP-10450	13	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Blue, 500 sheets/ream, 10 reams/carton	carton	35.20	457.60	35.25	458.25	37.00	481.00
6	PAP-10350	10	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Gold (Goldenrod), 500 sheets/ream, 10 reams/carton	carton	35.20	352.00	35.25	352.50	37.00	370.00
7	PAP-10375	5	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Gray, 500 sheets/ream, 10 reams/carton	carton	35.20	176.00	35.25	176.25	37.00	185.00
8	PAP-10400	16	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Green, 500 sheets/ream, 10 reams/carton	carton	35.20	563.20	35.25	564.00	37.00	592.00

**THE KENTON COUNTY SCHOOL DISTRICT**  
**COPY PAPER BID TABULATION**  
EFFECTIVE May 7, 2013 - October 31, 2013

#	Commodity Code	Estimated Quantity	Item Description	UOM	Contract Paper Group		TNT Paper		XPEDX	
					Unit Price	Total	Unit Price	Total	Unit Price	Total
9	PAP-10500	18	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, <b>Pink</b> , 500 sheets/ream, 10 reams/carton	carton	35.20	633.60	35.25	634.50	37.00	666.00
10	PAP-10600	15	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, <b>Orchid (Purple)</b> , 500 sheets/ream, 10 reams/carton	carton	35.20	528.00	35.25	528.75	37.00	555.00
11	PAP-10700	9	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, <b>Cherry (Red)</b> , 500 sheets/ream, 10 reams/carton	carton	35.20	316.80	35.25	317.25	37.00	333.00
12	PAP-10750	11	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, <b>Orange (Pumkin) - (Salmon is not allowable)</b> , 500 sheets/ream, 10 reams/carton	carton	56.30	619.30	35.25	387.75	37.00	407.00
13	PAP-10300	20	Xerographic Paper, 8 1/2" x 11", for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, 20#, <b>Yellow</b> (Canary), 500 sheets/ream, 10 reams/carton	carton	35.20	704.00	35.25	705.00	37.00	740.00
<b>Totals</b>						<u>55,269.02</u>		<u>57,000.85</u>		<u>59,757.00</u>

  - Recommended as the lowest and/or best evaluated bid

*Note: The estimated quantities column does not constitute an order. It is meant to be an estimate of past usage only.  
The Board of Education shall order a minimum of one skid (40 cartons) of 8 1/2" x 11" white copy paper per order when ordering lines 1-13.  
Additional individual cartons of any other item lines 2-13 may be ordered in conjunction with the one skid of line item #1.  
Orders shall be placed on an as needed basis only.*

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

2013

	Estimated	Concentra		Paragon		St. Elizabeth	
Description	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Price per Class 1 Hepatitis B Vaccine (HBV) (No Titer), (Cost Per Shot NOT Series of 3) in accordance with the specifications (25 employees - 75 shots) Price per Shot	15	86.50	1,297.50		0.00	60.00	900.00
Price Per Drug Screen Test in accordance with the specifications, Price per Test	90	51.00	4,590.00	33.26	2,993.40	35.00	3,150.00
Price Per Saliva Alcohol Test (SAT) in accordance with the specifications, Price per Test	25	25.00	625.00	20.00	500.00	20.00	500.00
Price Per Breath Alcohol Test (BAT) in accordance with the specifications, Price per Test	25	35.00	875.00	30.00	750.00	20.00	500.00
Physical Examination No TB Test (Classified Employees), Price per Exam	95	50.00	4,750.00		0.00	45.00	4,275.00
Physical Examination including TB Test (Classified Employees), Price per Exam	5	69.00	345.00		0.00	60.00	300.00
Physical Examination No TB Test (Bus Drivers & Substitute Bus Drivers), Price per Exam	22	53.00	1,166.00		0.00	50.00	1,100.00
Physical Examination including TB Test (Bus Drivers & Substitute Bus Drivers), Price per Exam	3	71.00	213.00		0.00	65.00	195.00
	Total		<u>13,861.50</u>		<u>4,243.40</u>		<u>10,920.00</u>

- Recommended as the lowest and/or best evaluated bid.

*Note: The Paragon Drug Screen Test of 33.26 is a prorated number - 25 NON-DOT tests @ 45.00/each & 90 DOT tests @ 30.00/each  
The St. Elizabeth quote on the three items Paragon bid total \$4,150.00.*

**THE KENTON COUNTY SCHOOL DISTRICT**  
**GYM FLOOR REFINISHING BID TABULATION**

Location	Floor Care Concepts			Martin Flooring		
	Clean & Burnish Price	Screen & Recoat Price	Sand, Paint, & Refinish Price	Clean & Burnish Price	Screen & Recoat Price	Sand, Paint, & Refinish Price
Ft. Wright Elementary	408.03	2,448.18	9,284.95	1,479.00	2,544.00	11,240.00
R.C. Hinsdale Elementary	408.03	2,448.18	9,284.95	1,457.00	2,506.00	11,075.00
Kenton Elementary	258.30	1,549.80	5,719.50	912.00	1,569.00	6,933.00
Piner Elementary	408.03	2,448.18	9,284.95	1,457.00	2,507.00	11,075.00
River Ridge Elementary	706.30	4,237.80	16,939.50	2,400.00	4,128.00	18,240.00
Ryland Heights Elementary	397.32	2,383.92	9,297.80	1,479.00	2,549.00	12,090.00
Summit View Elementary	395.85	2,375.10	11,215.25	1,436.00	2,469.00	10,910.00
White's Tower Elementary	408.03	2,448.18	9,284.95	1,479.00	2,544.00	11,990.00
Summit View Middle	698.25	4,189.50	18,086.25	2,627.00	4,518.00	21,961.00
Turkey Foot Middle	608.02	3,648.12	17,063.30	2,236.00	3,846.00	16,994.00
Twenhofel Middle	671.65	4,029.90	17,597.25	2,549.00	4,358.00	21,124.00



# THE KENTON COUNTY SCHOOL DISTRICT

## GYM FLOOR REFINISHING BID TABULATION

Location	Floor Care Concepts			Martin Flooring		
	Clean & Burnish Price	Screen & Recoat Price	Sand, Paint, & Refinish Price	Clean & Burnish Price	Screen & Recoat Price	Sand, Paint, & Refinish Price
Woodland Middle	525.00	3,150.00	13,975.00	1,964.00	3,377.00	15,423.00
Dixie Heights High	812.00	4,872.00	22,655.00	2,889.00	4,969.00	23,456.00
Scott High	642.60	3,855.60	16,204.00	2,393.00	4,115.00	20,383.00
Simon Kenton High	771.75	4,630.50	20,438.75	2,889.00	4,969.00	23,156.00
The Success Academy	340.20	2,041.20	8,658.00	1,230.00	2,116.00	10,098.00
Gym Floor Refinishing Totals	8,459.36	50,756.16	214,989.40	30,876.00	53,084.00	246,148.00
Graphic Art Design	40.00/Hour					

Note: Cincinnati Floor submitted a bid, but failed to provide their Resident Bidders Status Form.



- Recommended as the lowest and/or best evaluated bid.

**THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION**

May 7, 2013 - April 30, 2014

#	Commodity Code	Quantity 2013	Item Description	UOM	All American Poly	Aoss Medical	Battery Neighbor	Baumann Paper	BuyMats	Central Janitorial	Central Poly	Hillside Supply	Interboro	Phillips Supply
1	CU-10010	12	Air Freshener Dispenser, Rubbermaid Seabreeze, p/n RBM 5116 or RBM 9C90	Each						14.27				14.90
2	CU-10015	13	Air Freshener, for Rubbermaid Seabreeze Dispenser, Herbal Pine fragrance, 6 packets w/batteries/case, p/n RBM-5133	Case						26.40				29.00
3	CU-10025	10	Baseboard Cleaner, Heavy Duty, 12 - 19 oz. Cans/case	Case				33.98 - 12/20 oz		26.89		63.00		78.00
4	CU-10050	20	Batteries, "9 volt" Alkaline, Duracell or Energizer only, 12/box	Box			16.30							
5	CU-10075	75	Batteries, "AA" Alkaline, Duracell or Energizer only, 24/box	Box			9.10							
6	CU-10100	30	Batteries, "AAA" Alkaline, Duracell or Energizer only, 24/box	Box			9.38							
7	CU-10125	75	Batteries, "C" Alkaline, Duracell or Energizer only, 12/box	Box			7.86							
8	CU-10150	20	Batteries, "D" Alkaline, Duracell or Energizer only, 12/box	Box			9.52							
9		400	Batteries, "CR123A" 3V Photo Lithium Battery, Duracell or Energizer only	Each			3.75							
10	CU-10020	1	Binder, Material Safety Data Sheet, Yellow with red letters, 3 ring - metal, poly construction, with yellow wire rack	Each				29.83						
11	CU-10175	190	Bleach, Liquid, Minimum 5 1/4% Hypochlorite, 4-1 gallon jugs/case	Case				9.64/6 gl		7.36		16.74		
12	CU-10200	4	Blood Borne Pathogens Disposable Clean-up Kit, includes gloves, plastic bag, scoop, etc., (Brochure required with each delivery) 12/case	Case				76.27 / 6				19.30		
13	CU-10225	38	Bowl Cleaner, Cleaner & Disinfectant, Non-acid (Case=12 - 32 oz. bottles)	Case				21.65 - 12/32 oz		17.93		21.68		15.98
14	CU-10250	8	Broom, 100% Corn, Janitor, 5 sew, 28-30 lb./dozen	Dozen				71.52		89.68		51.48		
15	CU-10255	1	Broom, floor, handles, finished wood, threaded, 60" x 15/16", for item # CU-10250	Each				3.84		3.25		3.17		
16	CU-10300	1	Broom, Floor, Heavy Duty, Plastic Foam Block, Coarse Polypropylene and Polystyrene Fill, Rubbermaid 9B15 - No Substitutes	Dozen				242.64		119.44				
17	CU-10525	1	Broom, 1" diamter x 10 1/2" length, vinyl coated metal handle, flagged polypropylene fill, Rubbermaid 6375 - No Substitutes	Each				11.83		12.89				14.20
18	CU-10325	13	Brush, Bowl, Twisted-in-Wire Style, White Nylon Filling, Lacquer Finished Handle, 2 1/2" Trim, 5"x6" Head Size, 22" Overall Length (Each)	Each				1.18		3.45		4.26		

**THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION**

May 7, 2013 - April 30, 2014

#	Commodity Code	Quantity 2013	Item Description	UOM	All American Poly	Aoss Medical	Battery Neighbor	Baumann Paper	BuyMats	Central Janitorial	Central Poly	Hillside Supply	Interboro	Phillips Supply
19	CU-14500	1	Brush, Bristle for Swing Machine to clean tile floors, 19", p/n FCB1500PP3ASG	Each						106.70				114.12
20	CU-14505	1	Brush, Bristle, for Swing Machine to clean tile floors, 13"	Each						52.20				48.76
21	CU-14510	1	Brush, Bristle, for Swing Machine to clean tile floors, 16"	Each						71.44				92.70
22	CU-14475	1	Brush, Bristle, for Swing Machine to clean tile floors, 17", p/n FCB1500PP3AS	Each						77.53				98.08
23	CU-14515	1	Brush, Bristle, for Swing Machine to clean tile floors, 20"	Each						113.00				152.06
24	CU-10320	1	Brush, scrub, 8" long, square wood block, w/o handle, p/n SBR-HSQ	Each				3.34						
25	CU-10330	3	Brush, Scrub, bi-level, Rubbermaid p/n RUB6337	Each				10.49		10.82				25.00
26	CU-10350	4	Brush, Scrub, Hand, Rubbermaid 6482 - No Substitutes	Each				2.18		2.28				
27	CU-10375	3	Brush, Utility, Black Plastic Handle, Crimped Polypropylene, Fill: 1 1/2" Trim, Rubbermaid	Each				2.81						
28	CU-10380	4	Bucket with lid and wheels, for floor finish short term storage, Rubbermaid p/n RUBE051	Each				79.92		73.10				60.00
29	CU-10425	30	Bucket, 10 Qt. (Pail) w/ Handle, Rubbermaid 2963	Each				3.68		8.19	6.99			10.00
30	CU-10450	4	Bucket, 32 Qt. Mopping Combo Pack w/ 2", Rubbermaid 7580	Each				47.58		72.96	71.60			80.00
31	CU-10550	2	Bucket, mop, 8 gallon, heavy duty plastic with 3" casters	Each				27.36		52.65				90.00
32	CU-10560	1	Bucket, Mop, Rubbermaid Brute, 26-35 quart, in yellow, p/n 7570	Each				27.36		52.65	51.84			
33	CU-10565	10	Bucket, Mop, Wringer, Downward Pressure, works in conjunction with Rubbermaid 7570 Bucket, in yellow, Rubbermaid p/n 7575	Each				38.83		92.70	92.69			58.00
34	CU-14530	1	Carpet Bonnets, for Bonnet Buffing - 13"	Each										
35	CU-14535	1	Carpet Bonnets, for Bonnet Buffing - 16"	Each										
36	CU-14550	1	Carpet Bonnets, for Bonnet Buffing - 17"	Each						20.79		13.14		
37	CU-14575	1	Carpet Bonnets, for Bonnet Buffing - 19"	Each						22.90		14.97		
38	CU-14580	4	Carpet Bonnets, for Bonnet Buffing - 20"	Each						24.95 - 21"				
39	CU-14605	1	Carpet Shampooing Brush - Nylon, 13"	Each						79.80				48.76
40	CU-14607	1	Carpet Shampooing Brush - Nylon, 16"	Each						115.48				92.70

**THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION**

May 7, 2013 - April 30, 2014

#	Commodity Code	Quantity 2013	Item Description	UOM	All American Poly	Aoss Medical	Battery Neighbor	Baumann Paper	BuyMats	Central Janitorial	Central Poly	Hillside Supply	Interboro	Phillips Supply
41	CU-14625	1	Carpet Shampooing Brush - Nylon, 17"	Each						131.65				98.08
42	CU-14650	1	Carpet Shampooing Brush - Nylon, 19"	Each						173.52				114.12
43	CU-14655	2	Carpet Shampooing Brush - Nylon, 20"	Each						187.20				152.06
44	CU-14730	1	Cart, Janitor Vinyl Replacement Bags, fits Rubbermaid 6152 Janitor's Cart, Rubbermaid p/n 6158, 2 bags/pack	Each				25.46			22.98			49.00
45	CU-14735	1	Cart, Janitor Vinyl Replacement Bags, fits Rubbermaid 6173 Janitor's Cart, Rubbermaid p/n 6183, 2 bags/pack	Pack				16.53		90.72	38.41			49.00
46	CU-14740	1	Cart, Janitor, Rubbermaid p/n 6173	Each				99.89		158.75	144.30			168.00
47	CU-10700	3	Cleaner, Spic - Span (Case=12 - 27 oz. boxes)	Case				99.11		94.50		98.23		
48	CU-10725	13	Cleaner, stainless steel, 12 - 16 ounce cans/case, by Namico	Case				41.88		26.12		63.48		92.00
49	CU-10800	67	Detergent, Germicidal Det., Quarternary Germicide, Min. PH of 8.5&Max.PH of 11.5@Recognized AOAC Use of Dilution To Be Completely Safe on Floors, No Harmful Effect to Human Hands, At Stated ABACI Use Dilution Must Kill Staphylococcus Aureus, Salmonella Choleraesius, & Trichophyton Interdigitale In Addition to Any Other Claims, Must Be Federally Registered,1.5 oz./gal. (EPA or USDA)	Gallon				28.01 / 4 gl		8.32		16.93		
50	CU-10380	1	Dishwashing Liquid Detergent, Dawn, 38 oz bottle, no substitutes	Bottle				48.82 / 8-32 oz		5.40		43.68/8		
51	CU-10850	75	Disinfectant Deodorant Spray, Hospital Type w/ Pleasant Odor, Effective Against T.B., Staph, Strep, Pseudomonas, & Other Viruses, Prevents Mold, Mildew, etc., End Back II (Case=12 - 16 oz. cans)	Case				37.01		21.88		59.40		
52	CU-10900	45	Dispenser, Antibacterial Liquid Soap, Stainless Steel, Bobrick B4112 only no substitutes	Each				48.81		58.46				54.30
53	CU-10882	1	Dispenser, Antibacterial Liquid Soap, <b>Replacement Valve</b> for a Bobrick B4112 only no substitutes, p/n 4112-79	Each				29.91		25.62				28.90
54	CU-10815	6	Dispenser, Paper Towel, Multifold, Stainless Steel, Boberick p/n B-4262 only no substitutes (Optional)	Each				94.83		109.70				110.00

**THE KENTON COUNTY SCHOOL DISTRICT  
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#	Commodity Code	Quantity 2013	Item Description	UOM	All American Poly	Aoss Medical	Battery Neighbor	Baumann Paper	BuyMats	Central Janitorial	Central Poly	Hillside Supply	Interboro	Phillips Supply
55	CU-10925	16	Dispenser, Paper Towel, Multifold, White (Optional)	Each				19.82		30.62				
56	CU-10820	1	Dispenser, Paper Towel, Singlefold, Stainless Steel, Boberick p/n B-263 (Optional)	Each						85.60				89.00
57	CU-10975	10	Dispenser, Roll Toilet Paper, Holds two rolls, stainless steel vandal proof, Bobrick B-4288 only no substitutes	Each						94.36				95.00
58	CU-13405	1	Dispenser, Sanitary Napkin/Tampon, Stainless Steel, Boberick B-2800 Trimline Series	Each						589.00				549.00
59	CU-10980	32	Dispenser, Toilet Paper, Micro-Twin Vista 2-roll, use with regular bath tissue, See-Through Gray/Gray Black, p/n 521-02	Each										28.00
60	CU-10881	22	Dispenser, Toilet Paper, replacement spindles, for a Bobrick B-4288, p/n R-002	Each										
61	CU-14775	22	Dust mop, Select-a-Length - Rubbermaid, 5" x 40 feet (white)/box, to be placed on existing frame, p/n RUBM150	Box				86.10		87.30				69.00
62		1	Dust Mop, 3M Easy II Holder, 4" x 17", 3M p/n 55650 only, 6 each/case	Case										204.00
63		1	Dust Mop, 3M Easy II Holder, 4" x 35", 3M p/n 55652, 4 each/case	Case										160.70
64		1	Dust Mop, 3M Easy II Holder, 4" x 59", 3M p/n 55657, 4 each/case	Case										245.10
65		1	Dust Mop, 3M Easy II Holder, Replacement Material, 3/4" x 25 foot roll, 3M p/n 55656, 1 roll/case	Case										72.90
66	CU-12525	16	Dust Pan, Lobby, heavy duty, black, Rubbermaid p/n 2007 or equal	Each				6.44		12.93		11.06		17.98
67	CU-11175	14	Dust Pans 8 1/4x12 1/4x12 1/4, Rubbermaid 2005 (Each)	Each				16.96		4.20		4.71		4.98
68	CU-11154	10	Dusting Tool Replacement Head, Fits T110, T120, and T130. Rubbermaid p/n T199	Each				4.92		7.20				7.90
69	CU-11152	9	Dusting Tool, Overhead with Angled Launderable Head, 51" (4' 3")Extension Handle, Rubbermaid p/n T120	Each				8.64		22.59				30.00
70	CU-11153	4	Dusting Tool, Overhead with Launderable Head, 102" (8.5') Large Extension Handle, Rubbermaid p/n T130	Each						28.10				60.00
71	CU-11151	2	Dusting Tool, Overhead with Launderable Head, 51" (4' 3") Extension Handle, Rubbermaid p/n T110	Each						18.80				22.00
72	CU-11155	1	Ear plugs, foam, disposable, orange, packed 2 per pack, 200 packs/box, 3M p/n 1100	Box										

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73	CU-11160	1	Eyeware, Safety Glasses Cords, Black, Uvex p/n S501	Each			1.20							
74	CU-10865	11	Eyeware, Safety Glasses, protective, black temple with clear lens, AOSafety p/n 15910	Each			1.30							
75	CU-11165	4	Eyeware, Safety Glasses, protective, black temple with gray lens for outside work, AOSafety p/n 15914	Each			1.40							
76	CU-11170	11	Eyeware, Safety Goggles, anti-fog, clear, protection against chemical and liquid splashes, Bouton p/n 4401-400	Each			2.25							
77	CU-11200	2	Floor Dry-For Wetness, Spill Leaks, Absorbs Oil, Grease, etc. (50 Lb. Container)	Container				4.68 / 40 lbs.		8.30				
78	CU-11325	7	Floor Mats, 3'x5', Charcoal, Nylon, Rubber Back (Each)	Each				34.00	61.07	27.90				38.07
79	CU-11375	10	Floor Mats, 3'X5', Royal Blue, Nylon, Rubber Back (Each)	Each				34.00	61.07	27.90				38.07
80	CU-11380	18	Floor Mats, 4'x6', Charcoal, Nylon, Rubber Back (Each)	Each				46.00	92.11	44.64				59.00
81	CU-11390	12	Floor Mats, 4'X6', Royal Blue, Nylon, Rubber Back (Each)	Each				46.00	92.11	44.64				59.00
82	CU-11392	6	Floor Mats, Scraper, 3'x 5',100% rubber, indoor/outdoor, heavy enough not to allow wind to blow away	Each				29.69	43.83	59.85				52.00
83	CU-11725	13	Floor Pads, 13" Polishing (for wood gym floors), Nylon, Durable Web Construction, White, 175-300 RPM, 3M Only(5 each/case)	Case						8.92				10.50
84	CU-11650	12	Floor Pads, 13" Polishing, Polyester Fiber Construction, Red, 175-600 RPM, 3M Only (5 each/case)	Case						8.92				10.60
85	CU-11675	4	Floor Pads, 13" Scrubbing, Polyester Fiber Construction, Blue, 175-300 RPM, 3M Only (5 each/case)	Case						8.92				10.60
86	CU-11700	18	Floor Pads, 13" Stripping, Nylon, Durable Web Construction, Black, 175-300 RPM, 3M Only(5 each/case)	Case						8.92				10.60
87	CU-11705	11	Floor Pads, 14" Polishing (for wood gym floors), Nylon, Durable Web Construction, White, 175-300 RPM, 3M Only(5 each/case)	Case						9.40				12.90

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#	Commodity Code	Quantity 2013	Item Description	UOM	All American Poly	Aoss Medical	Battery Neighbor	Baumann Paper	BuyMats	Central Janitorial	Central Poly	Hillside Supply	Interboro	Phillips Supply
88	CU-11710	10	Floor Pads, 14" Polishing, Polyester Fiber Construction, Red, 175-600 RPM, 3M Only (5 each/case)	Case						9.40				12.90
89	CU-11715	2	Floor Pads, 14" Scrubbing, Polyester Fiber Construction, Blue, 175-300 RPM, 3M Only (5 each/case)	Case						9.40				12.90
90	CU-11720	7	Floor Pads, 14" Stripping, Nylon, Durable Web Construction, Black, 175-300 RPM, 3M Only(5 each/case)	Case						9.40				12.90
91	CU-11722	8	Floor Pads, 17" Polishing (for wood gym floors), Nylon, Durable Web Construction, White, 175-300 RPM, 3M Only(5 each/case)	Case						11.60				15.90
92	CU-11810	12	Floor Pads, 17" Polishing, Polyester Fiber Construction, Red, 175-600 RPM, 3M Only (5 each/case)	Case						11.60				15.90
93	CU-11820	7	Floor Pads, 17" Scrubbing, Polyester Fiber Construction, Blue, 175-300 RPM, 3M Only (5 each/case)	Case						11.60				15.90
94	CU-11875	17	Floor Pads, 17" Stripping, Nylon, Durable Web Construction, Black, 175-300 RPM, 3M Only(5 each/case)	Case						11.60				16.90
95	CU-11880	1	Floor Pads, 18" Polishing (for wood gym floors), Nylon, Durable Web Construction, White, 175-300 RPM, 3M Only(5 each/case)	Case						12.60				17.90
96	CU-11885	1	Floor Pads, 18" Polishing, Polyester Fiber Construction, Red, 175-600 RPM, 3M Only (5 each/case)	Case						12.60				17.90
97	CU-11890	1	Floor Pads, 18" Scrubbing, Polyester Fiber Construction, Blue, 175-300 RPM, 3M Only (5 each/case)	Case						12.60				17.90
98	CU-11895	2	Floor Pads, 18" Stripping, Nylon, Durable Web Construction, Black, 175-300 RPM, 3M Only (5 each/case)	Case						12.60				19.00
99	CU-12025	14	Floor Pads, 20" Polishing (for wood gym floors), Nylon, Durable Web Construction, White, 175-600 RPM, 3M Only (5 each/case)	Case						14.60				20.90
100	CU-11925	22	Floor Pads, 20" Polishing, Polyester Fiber Construction, Red, 175-600 RPM, 3M Only (5 each/case)	Case						14.60				20.90
101	CU-11975	14	Floor Pads, 20" Scrubbing, Polyester Fiber Construction, Blue, 175-300 RPM, 3M Only (5 each/case)	Case						14.60				20.90

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102	CU-12000	20	Floor Pads, 20" Stripping, Nylon, Durable Web Construction, Black, 175-300 RPM, 3M Only (5 each/case)	Case						14.60				22.60
103	CU-11830	Case	Floor Pads, 13" <b>Stripping without Stripper</b> , Green, 175-300 RPM, NSS-ECOSP13 or 3M only, 10 pads/case	Case						29.25				52.90
104	CU-11835	Case	Floor Pads, 15" <b>Stripping without Stripper</b> , Green, 175-300 RPM, NSS-ECOSP15 or 3M only, 10 pads/case	Case						38.80				68.13
105	CU-11840	Case	Floor Pads, 17" <b>Stripping without Stripper</b> , Green, 175-300 RPM, NSS-ECOSP17 or 3M only, 10 pads/case	Case						44.17				78.20
106	CU-11845	Case	Floor Pads, 20" <b>Stripping without Stripper</b> , Green, 175-300 RPM, NSS-ECOSP20 or 3M only, 10 pads/case	Case						51.50				98.40
107	CU-10870	50	Gloves, canvas, dot, 10 oz. white cotton flannel with PVC dots (on palm, thumb, and forefinger), knit wrists, for yard work, mens large, made by Wells Lamont or equal	Pair			0.75	9.50 / dz						
108	CU-12050	1	Gloves, Latex, Size 10 1/2 - 11 XX-Large (Case=10 boxes of 100)	Case			58.50			46.20				
109	CU-12075	6	Gloves, Latex, Size 7 1/2 - 8 Medium (Case=10 boxes of 100)	Case		39.00	58.50	44.45		46.20	56.39		42.00	
110	CU-12080	6	Gloves, Latex, Size 8 - 9 1/2 Large (Case=10 boxes of 100)	Case		39.00	58.50	44.45		46.20	56.39		42.00	
111	CU-12125	12	Gloves, Latex, Size 9 1/2 - 10 X-Large (Case=10 boxes of 100)	Case		39.00	58.50	44.45		46.20	56.39		42.00	
112	CU-12055	2	Gloves, Vinyl (non-latex), Size 10 1/2 - 11 XX-Large (Case=10 boxes of 100)	Case			41.00			27.30				
113	CU-12005	10	Gloves, Vinyl (non-latex), Size 7 1/2 - 8 Medium (Case=10 boxes of 100)	Case		29.00	41.00	24.45		27.30	36.42	33.03	31.00	
114	CU-12010	15	Gloves, Vinyl (non-latex), Size 8 - 9 1/2 Large (Case=10 boxes of 100)	Case		29.00	41.00	24.45		27.30	36.42	33.03	31.00	
115	CU-12015	10	Gloves, Vinyl (non-latex), Size 9 1/2 - 10 X-Large (Case=10 boxes of 100)	Case		29.00	41.00	24.45		27.30	36.42	33.03	31.00	
116	CU-12130	10	Grabber, E-Z, 30" long, Impact p/n 3706	Each				14.05		53.45				28.00
117	CU-12225	2	Graffiti Remover, Aerosol Spray Can 12 oz. cans/case	Case				62.44		42.16				
118	CU-12275	1	Gum & Wax Remover, SSS, 12 - 6 oz. cans/case	Case				41.55		24.49		46.08		60.01



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119	CU-12280	1	Hand Sanitizer wall mount dispenser for item # 121, front push to dispense version - no batteries required - Option #2	Each				6.65		7.50				20.00
120		1	Hand Sanitizer wall mount dispenser for item # 121, no touch battery operated - Option #1	Each						28.60				31.80
121	CU-12285	5	Hand Sanitizer, Purell or equal, 1,000 ml/bag, 8 bags/case - to be used in the weight rooms of the three high schools only to kill staph infection	Case				58.89		66.50				121.00
122	CU-12290	10	Hand Sanitizing Wipes, Purell or equal, 175 wipes/tub, 6 tubs/case - to be used in the weight rooms of the three high schools only to kill staph infection	Case				48.84		64.80				74.00
123	CU-11980	1	Handle, 60" threaded metal tip, Rubbermaid p/n RUB 3634	Each				3.15		3.49		3.17		7.90
124	CU-12300	6	Insecticide Effective in Killing Wasps, Hornets, & Other Stinging Insects, Must Spray 10-12 Feet, SSS Wasp & Hornets Spray, 16 oz./can, 12 cans/case	Case				47.23 / 12-20 oz		39.12				50.00

*Prices for liners (125-128) shall be valid until 07/31/13. Prices shall be negotiated in three month increments based on an OPIS (petroleum) average.*

125	CU-12400	481	Liners, Plastic 33"x 40", 16 micron minimum, for 32 gallon containers, color = natural, star bottom, high density, wire ties included, (10 - 25 count rolls = 250 liners/case)	Case	17.87			16.96		18.78	14.80		16.34
			Price Score		39.63			42.70		36.55	50.00		44.80
			Puncture Test Score		0.00			0.00		0.00	20.00		15.00
			Total Score		39.63			42.70		36.55	70.00		59.80
126	CU-12425	919	Liners, Plastic 38"x 60", 22 micron, for 55 gallon containers, color = silver, star bottom, high density, wire ties included, (150 liners/case)	Case	24.68			25.38		27.86	21.10		20.94
			Price Score		41.07			39.40		33.48	49.62		50.00
			Puncture Test Score		0.00			0.00		0.00	28.33		15.00
			Total Score		41.07			39.40		33.48	77.95		65.00
127	CU-12475	198	Liners, Plastic, 43"x 48", 22 micron, for 44 gallon containers, color = natural, star bottom, high density, wire ties included, (8 - 25 count rolls = 200 liners/case)	Case	22.45			29.27		28.40	20.40		21.92
			Price Score		44.98			28.26		30.39	50.00		46.27
			Puncture Test Score		0.00			0.00		0.00	31.67		15.00

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			Total Score		44.98			28.26		30.39	81.67		61.27	
128	CU-12350	125	Liners, Plastic, 24" x 33", 11 micron minimum, color = natural, star bottom, high density, wire ties included, for classroom & office cans, (20 - 50 count rolls = 1,000 liners/case), Sample Required	Case	21.54			32.65		19.78	24.80		19.68	
			Price Score		45.27			17.05		49.75	36.99		50.00	
			Picture Test Score		0.00			25.00		0.00	20.00		11.67	
			Total Score		45.27			42.05		49.75	56.99		61.67	
129	CU-12500	406	Liquid Soap, <u>Anti-Bacterial Soap</u> , Removes as much as 97% of Contamination Bacteria & Viruses, Helps Prevent Regrowth, pH Range 8.5-9.5, Biodegradable, Cloroxylenol 88-04-0, Kutol Note: viscosity must be such as to not leak but also dispense properly from a wall mounted soap dispenser, must work properly in a Boberick B4112 dispenser, 4-1 gallon jugs/case	Case				39.88		19.46				
130	CU-12060	4	Masks, dust, with elastic band, 3M p/n 8500, 50 masks/box	Box			0.62							
131	CU-14850	15	Mop Handle, Rubbermaid-Vinyl Invador Handle, p/n RCPH125 - no substitutes	Each						12.88		16.86		
132	CU-12640	100	Mop Head, Finishing, N/B Finish, p/n 6SI37826	Each				4.58		5.73				
133	CU-12645	1	Mop Head, Stripping, W/B Loop, p/n 6SI37830	Each				4.86		7.25				
134	CU-12650	42	Mop Heads, Wet, Knitted-Strand Wet Mop, Use on Any Floor Surface Including Stone, Concrete, Cut-End Mop, Large, Rough Rider	Each				7.12		9.45		5.35		
135	CU-12680	24	Mop Heads, Wet, Tape-Type, Cotton, 4 Ply, 1 1/4" Band, 20 Oz.	Dozen				34.18		53.50		2.86		
136	CU-12700	33	Mop Heads, Wet, Tape-Type, Cotton, 4 Ply, 1 1/4" Band, 24 Oz.	Dozen				38.28		50.46		3.49		
137	CU-12725	8	Mop Heads, Wet, Tape-Type, Cotton, 8 Ply, 28 Oz., Webfoot, 1 1/4" Band	Dozen						82.60				
138	CU-12655	44	Mop Heads, Wet, Wide Band, Lint Free, Wet Mop, Use on Any Floor Surface Including Stone, Concrete, Cut-End Mop, Large, Rough Rider	Each				8.54		9.45		5.35		
139	CU-12750	241	Mop, Bowl, Acid Proof Synthetic Yarn & Acid Proof Handle (Johnnie Mop)	Each				0.54		0.81				
140	CU-12800	15	Mop, Wet, Jumbo Clamp Type, Fitting a Tape-Type Wet Mop, Hardwood, 1" Diameter, 60" Long	Each				6.18		6.98				

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#	Commodity Code	Quantity 2013	Item Description	UOM	All American Poly	Aoss Medical	Battery Neighbor	Baumann Paper	BuyMats	Central Janitorial	Central Poly	Hillside Supply	Interboro	Phillips Supply
141	CU-12810	160	Pads, Scotchbrite Erasing Pads or Mr. Clean Magic Erasers, specify size & pack	Case				29.00 / 24		25.82 / 24		27.66 /24		
<i>Prices for paper towels (142-143) shall be valid until 10/31/13, negotiated at that time for the balance of the contract.</i>														
142	CU-12825	585	Paper Towels, Multifold, Unbleached 9 1/2"lx9.125"w, Case Weight - at least 22 lbs. (4,000/Case)	Case				13.62		14.78	15.99			
143	CU-12850	476	Paper Towels, Singlefold, Unbleached 10.25"lx9.75"w, Case Weight - at least 26 lbs. (4,000/Case)	Case				13.62		16.53	15.98			
144	CU-12875	10	Plunger, Sure-fit, universal use in toilet bowls	Each				7.40		6.92				
145	CU-12900	8	Polish, furniture, lemon scented, 12 - 18 oz. cans/case gallons/case	Case				33.41		26.68		50.28		
146	CU-14875	21	Putty Scraper, 2" , p/n IMP3201	Each						2.92				4.00
147	CU-12950	6	Razor Scraper Blades, 10 blades/tube, for Unger Scraper	Tube						7.69				
148	CU-12975	11	Razor Scraper, 48" Long Handle, by Unger	Each						18.75				
149	CU-13000	15	Safety Glasses (each)	Each										
150	CU-13022	2	Sanitary Napkin Plastic Bags, for sanitary box 11 1/8" X 9 3/8" X 4 7/8", 200/case	Case										
151	CU-13024	1	Sanitary Napkin Plastic Bags, for sanitary box 9 3/4"x3 3/4"x9 7/8", 200/case	Case										
152	CU-13050	12	Sanitary Napkin Wax Bags, for sanitary box 11 1/8" X 9 3/8" X 4 7/8", 250/case	Case										37.00
153	CU-13075	7	Sanitary NapkinWax Bags, for sanitary box 9 3/4"x3 3/4"x9 7/8", Kraft/Rubbermaid 6141, 250/case	Case				21.72		25.42	20.96			27.90
154	CU-13125	34	Scrub Rags, Terry Cloth 12"x12", (No 50 lbs/case	Case						84.70		41.50		16.90/5#
155	CU-13150	20	Sewer Enzyme, 200 Billion/Gallon, USDA Approved, Non-Toxic, Chemical Resistant, Biodegradable, Spring Green	Gallon						10.20				22.00
156	CU-13175	4	Soap powder, all-purpose (Wyandote or equal) 50 lbs./box	Box				54.50						
157	CU-13225	1	Soap, Hand, Lava Bar Soap, 48-4oz bars/case	Case				43.68		46.80				

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158	New	1	Soft Scrub, Lemon Scent, 26 ounces per bottle, 9 bottles per case	Case						30.30/6 - 38 oz btls				
159	CU-13355	40	Sprayer; 2 gallon, brass flow control, industrial grade, brass nozzle & extension, flat fan spray pattern, with strap	Each				33.25		54.60				
160	CU-13375	1	Squeegee Hardwood Handle to Fit Floor Squeegee, Continental 5400W	Each				3.64						
161	CU-13400	1	Squeegee, Floor, 24" Curved Continental C2400	Each				14.75						
162	CU-13425	9	Squeegee, Window Squeegee, Complete Body Assembly, Channel & Squeegee, Sturdy Spring Tempered Brass w/ 2 Counter Sunk Holes & Oval Head Screws, 12"	Each										
163	CU-13450	1	Stick Mop w/ Handle, Extra Long Handle, 24 Oz.	Each				14.95		7.30				
164	CU-13475	14	Stick Mop w/ Handles, 20 Oz. (Each)	Each						8.52				
165	CU-13500	30	Stick Mop w/ Handles, 24 Oz. (Each)	Each				4.98		7.48				
166	CU-13525	1	Stick Mop w/ Handles, 28 Oz. (Each)	Each				6.28		8.52				
167	CU-13530	6	Stripping Boot Kit, to prevent slips and falls while stripping floors, includes pair of boots and replacement soles, extra large	Kit				8.08		10.17				
168	CU-13535	1	Stripping Boot Kit, to prevent slips and falls while stripping floors, includes pair of boots and replacement soles, large	Kit										
169	CU-13540	2	Stripping Boot Kit, to prevent slips and falls while stripping floors, includes pair of boots and replacement soles, medium	Kit										
170	CU-13545	1	Stripping Boot replacement soles for boots on line 156, medium	Pair										
171	CU-13555	1	Stripping Boot replacement soles for boots on line 155, large	Pair										
172	CU-13560	1	Stripping Boot replacement soles for boots on line 154, extra large	Pair										

*Prices for toilet paper (173-174) shall be valid until 10/31/13. Prices shall be negotiated at that time for the balance of the contract. Price will be based on roll size.*

173	CU-13550	679	Toilet Tissue, White, 2 Ply, Facial Grade, Each Roll Wrapped, Size: 4 1/2" x 4 1/2" (+/- .125") sheet, 500 Sheets/Roll, 96 Rolls/Case	Case				30.88		46.60				
			Length of Sheet					3.63		4.38				

**THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION**

May 7, 2013 - April 30, 2014

#	Commodity Code	Quantity 2013	Item Description	UOM	All American Poly	Aoss Medical	Battery Neighbor	Baumann Paper	BuyMats	Central Janitorial	Central Poly	Hillside Supply	Interboro	Phillips Supply
			Width of Sheet					4.00			4.44			
			# of Sheets per Roll					500			500			
			Roll Size					7,250.00			9,707.03			
			Roll Size Factor					0.75			1.00			
			Factored Price					38.70			46.60			
			Price Score					45.79			34.72			
			Quality Score					33.33			15.00			
			<b>Total Score</b>					79.13			49.72			
174			Toilet Tissue, White, 2 Ply, Facial Grade, Each Roll Wrapped, Size: 4 1/2"x4" (+/- .125") sheet, 500	Case										
			Sheets/Roll, 96 Rolls/Case					31.98		26.96	43.10			
			Length of Sheet					3.81		3.00	3.69			
			Width of Sheet					4.38		4.38	4.44			
			# of Sheets per Roll					500		500	500			
			Roll Size					8,339.84		6,562.50	8,181.64			
			Roll Size Factor					0.86		0.68	0.84			
			Factored Price					36.48		35.69	49.87			
			Price Score					48.89		50.00	30.14			
			Quality Score					35.00		36.67	18.33			
			<b>Total Score</b>					83.89		86.67	48.47			
175	CU-14975	76	Urinal Screens w/deodorant block, Large Unitab, 12each/box, p/n VEN76002	Box				19.86		16.36		10.41		
176	CU-13600	15	Urinal, Disc-Molded Urinal Blocks, 4 oz. (Dozen)	Dozen				6.98		9.88		10.41		16.00
177	CU-13415	1	Utility Knife Baldes, 100 blades/box, for Unger UNGST50	Box						18.40				15.00
178	CU-13410	23	Utility Knife, safety, orange, spring loaded blade, retratrcts w/o pressure, Unger UNGST50	Each						2.83				3.00
179	CU-13455	1	Vacuum Bags, Advance 323153 Vacuum, 6 bags/pack	Pack										8.72
180	CU-13625	54	Vacuum Bags, for a Windsor Versamatic, p/n WINVB, 10/pack	Pack										9.99
181	CU-13630	3	Vacuum Bags, for Pig, 6 per pack, p/n 10-9-886-1,	Pack										29.57
182	CU-13635	54	Vacuum Bags, for Windsor Vac Pak VP10, 10 bags/pack, p/n PROMV9-43MFI	Pack										11.90
183	CU-13645	1	Vacuum Bags, for Windsor Sensor, p/n WIN5300, 10 bags/pack	Pack								11.40		11.90
184	CU-15000	5	Vacuum Belts, for a Windsor Versamatic, 10 Each/Pack	Pack										7.42/ea

**THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION**

May 7, 2013 - April 30, 2014

#	Commodity Code	Quantity 2013	Item Description	UOM	All American Poly	Aoss Medical	Battery Neighbor	Baumann Paper	BuyMats	Central Janitorial	Central Poly	Hillside Supply	Interboro	Phillips Supply
185	CU-15025	110	Vacuum Belts, for Sanitaire 887, p/n GVWHPV	Each						3.39				1.00
186	CU-15050	12	Vacuum Bristle Brush Replacements for 14" Windsor Vacuum Beater Bar, p/n WINVBS	Each										6.92
187	CU-15075	10	Vacuum Bristle Brush Replacements for 18" Windsor Vacuum Beater Bar, p/n WINVBSII	Each										9.22
188	CU-15100	10	Vacuum Bristle Brush Replacements for Sanitaire 887 Vacuum Beater Bar, p/n EUK522	Set										3.52
189	CU-15115	3	Vacuum Hose, for Windsor Back Pack, p/n PRO100025	Each										21.35
190	CU-15105	1	Vacuum Hose, pig vacuum, p/n P.PLA10X1+G	Each										30.43
191	CU-13460	3	Vacuum Magnetic Strips, 11" wide, for 12" wide vacuums	Each										9.55
192	CU-13465	1	Vacuum Magnetic Strips, 13" wide, for 14" wide vacuums	Each										
193	CU-13470	4	Vacuum Magnetic Strips, 17" wide, for 18" wide vacuums	Each										11.91
194	CU-13615	4	Vacuum, Bags, for a Windsor Back Pack, p/n PRO MV9-43MFI	Each										11.90
195	CU-15110	1	Vacuum, Carbon Brush, 2 each/pack, p/n NSS22-040-9	Pack										
196	CU-11515	1	Vacuum, Pig, Wand, p/n WINVP10	Each										56.00
197	CU-13430	6	Vomit Absorption, "Soak-It or equal, 50 - 1 lb. bags/case, p/n TOL39-51	Case				78.44		41.36 / 24 lb				120.00
198	CU-13675	1	Wall Washer kit, includes 1 wood handle, 1 plastic head, and 2 cotton pads, 60" length, Rubbermaid p/n S216	Kit						37.30				
199	CU-13700	1	Wall Washer Replacement Head, fits S216, 10/pack	Pack						175.40				
200	CU-13725	1	Wall washer replacement pads, launderable cotton, 12/pack, Rubbermaid p/n S216	Pack						130.03				
201	CU-13730	3	Waste Container Brute Rim Caddy, fits 44 gallon Brute containers, Rubbermaid p/n 9W87	Each				21.75		47.33				52.00
202	CU-11100	8	Waste Container Dollies, for 32 gallon trash containers	Each				19.45		43.80				31.00
203	CU-11075	40	Waste Container Dollies, for 44 gallon trash containers	Each				19.45		43.88				49.00
204	CU-13850	1	Waste Container Lid for 32 Gal. Can, Plastic, Gray, Rubbermaid 2631/Continental 3201 (Each)	Each				6.05		9.60				15.00

**THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION**

May 7, 2013 - April 30, 2014

#	Commodity Code	Quantity 2013	Item Description	UOM	All American Poly	Aoss Medical	Battery Neighbor	Baumann Paper	BuyMats	Central Janitorial	Central Poly	Hillside Supply	Interboro	Phillips Supply
205	CU-13875	12	Waste Container Lid for 44 Gal. Can, Plastic, Gray, Contico 4455/Rubbermaid 2645 (Each)	Each				9.75		15.75				20.00
206	CU-13880	113	Waste Container, Classroom/Office, 41-1/4 quart, 19 7/8" x 15 1/4" x 11", black, Continental 4114	Each				5.92		9.80				12.00
207	CU-13925	31	Waste Container, w/o Lid, 44 Gal., Plastic, Gray, Rubbermaid 2643/Continental 4444 (Each)	Each				25.86		45.34	42.38			49.00
208	CU-13975	5	Waste Containers, w/o Lid, 32 Gal., Plastic, Gray, Rubbermaid 2632/Continental 3200	Each				14.94		29.50	27.23			31.00
209	CU-14005	2	Wet Floor Sign, Rubbermaid p/n 9152	Each				7.15		11.33				18.00
210	CU-14010	4	Window Washer, 1 side squeegee, 1 side a moisture absorbing sponge like material, 6 1/4" x 30" w/handle, extension handle available	Each										24.00
211	CU-15116	6	Vacuum, Hose, Windsor Versamatic, 14" p/n 1516	Each										36.17
212	CU-15111	7	Vacuum, Filter, Internal, Windsor Versamatic, p/n 1044	Each										8.74
213	CU-15112	5	Vacuum, Filter, External, Windsor Versamatic, p/n 1534	Each										9.85

- Recommended as the lowest and/or best evaluated bid.

**THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION**

May 7, 2013 - April 30, 2014

#	Commodity Code	Quantity 2013	Item Description	UOM	All American Poly	Aoss Medical	Battery Neighbor	Baumann Paper	BuyMats	Central Janitorial	Central Poly	Hillside Supply	Interboro	Phillips Supply
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**CATALOG DISCOUNTS - Please list any catalogs available through your firm with an associated discount off published prices.**

**Catalog Name**

					10%	18%				Trash Liners 5%		50% of provided list		
			Rubbermaid											32%
			Phillips Supply											25%
			Procter & Gamble Proline									20%		

**Notes:** Any product needing diluted should be marked with the appropriate dilution ratio.

The estimated quantities column does not constitute an order. It is meant to be an estimate of past usage only.

**Attach a Material Safety Data Sheet to the bid for the following line #'s: 2, 3, 11, 13, 47, 48, 49, 50, 51, 117, 118, 121, 122, 123, 124, 129, 145, 155, 156, 158, 175, & 176.**

Bidder must write the applicable Kenton County Schools Commodity Code on the Top Right Hand Corner of each MSDS Sheet.

**Failure to comply with MSDS Sheet requirements will disqualify your bid for that item.**

Samples must be provided on the following line #'s: 125-128, and 173-174.

Liners shall be evaluated based on the following: 50% price, 50% puncture/pressure test

Lines 173-174 shall be evaluated by committee based on 50% price and 50% perceived softness/quality.

Products shall be shipped to each site listed on an as needed basis.

Bidders shall guarantee delivery within one week of receipt of order or risk being removed from bid.

The following items shall be awarded in groups:

1 & 2; 4-8; 108-115; 119-122; 142-143 (Optional); 167-172; 177-178; 201, 203, 205, & 207; and 202, 204, & 208.

Items not selected shall be purchased using other bids, internet, etc. 105-115 shall be negotiated.

Bold/Italic entries do not meet the specification requested.

The following firms submitted bids, but were considered non-compliant;

Acorn - No Resident Bidder Form

Global Supply - No Conflict of Interest Form or W-9 Form.

Greko - No MSDS or Notarized Resident Bidder Form.

HP Products - No W-9 Form.

Industrial Soap - No Resident Bidder Form.

Murphy Supply - No Resident Bidder Form.

Stigler - No Signed Bid Form

The following firms submitted bids that were compliant on items not requiring Samples and/or MSDS sheets. These firms will be considered on items not requiring one or both.

All American Poly

Central Poly

Aoss Medical

Hillside Supply

Battery Neighbor

Interboro Packaging

BuyMats

Phillips Supply



# THE KENTON COUNTY SCHOOL DISTRICT

## INSURANCE BID TABULATION

Insurance	Crawford Insurance	Roeding Insurance #1	Roeding Insurance #2	Gallagher
Property, Boiler, & Machinery	204,818.00			
Carrier	Ohio Casualty Insurance			
Rating	A			
Commercial Fleet	153,824.00	Included In General Liability		
Carrier	Ohio Casualty Insurance	Berkley Insurance		
Rating	A	A+ XV		
General Liability	106,927.00	564,009.00		
Carrier	Ohio Casualty Insurance	Berkley Insurance		
Rating	A	A+ XV		
Educator's Legal Liability	Included in General Liability	Included in General Liability		
Carrier	Ohio Casualty Insurance	Berkley Insurance		
Rating	A	A+ XV		
Excess Umbrella Coverage	79,023.00	45,174.19		
Carrier	Ohio Casualty Insurance	Lexington Insurance Company		
Rating	A	A+ V		
Workers Compensation	366,875.37	366,857.37	824,598.00	352,850.33
Carrier	KEMI	KEMI	Church Mutual Insurance	KEMI
Rating	A-	A-	A	A-
Total	911,467.37	976,040.56		352,850.33

Notes: Ohio Casualty offers Terrorism Coverage as an additional option to their Property, Boiler, & Machinery coverage for an additional \$20,331.00/year.

Recommended as the lowest and/or best evaluated bid -

# THE KENTON COUNTY SCHOOL DISTRICT PROPOSED SURPLUS EQUIPMENT LIST

Quantity	Tag #	Item Description	Model #	Condition	Location
1	18885	DUPLICATOR, STANDARD SD 330, COUNT 2,187,563		UNKNOWN	RC HINSDALE ELEMENTARY
1		DESK, OFFICE (ADMIN)		UNKNOWN	SCOTT HIGH - ROOM 102
1		DESK, STUDENT (sq.)		UNKNOWN	SCOTT HIGH - ROOM 102
4		DESK, STUDENT (tab arms)		UNKNOWN	SCOTT HIGH - ROOM 102
1		DESK, STUDENT, (sled)		UNKNOWN	SCOTT HIGH - ROOM 102
4		DESK, TEACHERS		UNKNOWN	SCOTT HIGH - ROOM 102
1		DESK, TEACHERS, WOOD		UNKNOWN	SCOTT HIGH - ROOM 102
9		DOLL, REAL CARE BABY DOLLS		UNKNOWN	SCOTT HIGH - ROOM 102
1		DVD/VCR, TOSHIBA, d-vr650kubcc926005685		UNKNOWN	SCOTT HIGH - ROOM 102
1		FILE CABINET, 2 DRAWER		UNKNOWN	SCOTT HIGH - ROOM 102
3		FILE CABINET, 4 DRAWER		UNKNOWN	SCOTT HIGH - ROOM 102
set of 4		HEADPHONES, WITH TRANSMITTER		UNKNOWN	SCOTT HIGH - ROOM 102
1		PANASONIC, DMR-EH50 vcrdp5fg003239		UNKNOWN	SCOTT HIGH - ROOM 102
1		PROJECTOR, KODAK, CAROUSEL, 4400, 216068		UNKNOWN	SCOTT HIGH - ROOM 102
3		PROJECTOR, OVERHEAD		UNKNOWN	SCOTT HIGH - ROOM 102
1		RADIO, RCA, rp-7953b		UNKNOWN	SCOTT HIGH - ROOM 102
2		RANGE, GE, HOTPOINT		UNKNOWN	SCOTT HIGH - ROOM 102
2		TABLE, 2'X4'		UNKNOWN	SCOTT HIGH - ROOM 102
3		TABLE, 36"X20"		UNKNOWN	SCOTT HIGH - ROOM 102
2		TABLE, 42"X20"		UNKNOWN	SCOTT HIGH - ROOM 102
3		TABLE, 4'X2.5'		UNKNOWN	SCOTT HIGH - ROOM 102
2		TABLE, 5'X2.5'		UNKNOWN	SCOTT HIGH - ROOM 102
5		TABLE, 6'X2.5'		UNKNOWN	SCOTT HIGH - ROOM 102
1		TABLE, COMPUTER, WITH CASTERS		UNKNOWN	SCOTT HIGH - ROOM 102
4		TABLE, ROUND 5'		UNKNOWN	SCOTT HIGH - ROOM 102
1		TABLE, ROUND, (café style)		UNKNOWN	SCOTT HIGH - ROOM 102
1		TABLE, SQUARE, (café style)		UNKNOWN	SCOTT HIGH - ROOM 102
2		TABLE, TRAPEZOID		UNKNOWN	SCOTT HIGH - ROOM 102
4		TABLE, TYPING, SMALL, 34"X18"		UNKNOWN	SCOTT HIGH - ROOM 102
2		TABLES, LIBRARY, 6'X2.5'		UNKNOWN	SCOTT HIGH - ROOM 102
5		TABLES, TYPING, L SHAPED		UNKNOWN	SCOTT HIGH - ROOM 102
1		TURNTABLE, CALIFONE, 1430K		UNKNOWN	SCOTT HIGH - ROOM 102
1		TV, PHILLIPS, 32st23op/35ya1a0336019063		UNKNOWN	SCOTT HIGH - ROOM 102
1		TV, SAMSUNG, tx-t2782ah5t3capb00082r		UNKNOWN	SCOTT HIGH - ROOM 102
1		TV, SONY, tx-t2782ah5t3capb00082r		UNKNOWN	SCOTT HIGH - ROOM 102
1		VCR, SONY, siv-978hf120524		UNKNOWN	SCOTT HIGH - ROOM 102
1		BOARD, BULLETIN, 4x6, ,		UNKNOWN	SCOTT HIGH - ROOM 105
1		BOARD, CHALK, 4'X15', ,		UNKNOWN	SCOTT HIGH - ROOM 105
1		BOOKS, PALLET		UNKNOWN	SCOTT HIGH - ROOM 105
1		BOOKSHELF, METAL, TAN, 42X36X13, ,		UNKNOWN	SCOTT HIGH - ROOM 105
1		CART, BOOK, METAL, TAN, ON WHEELS, 43X31X14		UNKNOWN	SCOTT HIGH - ROOM 105
4		CART, TV, METAL, BLACK		UNKNOWN	SCOTT HIGH - ROOM 105
1		CART, TV/VCR, SMALL, WOOD, 12X22		UNKNOWN	SCOTT HIGH - ROOM 105
1		COPIER, CANON, TABLE TOP, F138400, TVK03459		UNKNOWN	SCOTT HIGH - ROOM 105
1		DESK, STUDENT		UNKNOWN	SCOTT HIGH - ROOM 105
1		DESK, TEACHERS, 48X30, ,		UNKNOWN	SCOTT HIGH - ROOM 105
1		DVD PLAYER, HAIER, DVD101, 4913209		UNKNOWN	SCOTT HIGH - ROOM 105
1		DVD PLAYER, PANASONIC, VA1HA003595		UNKNOWN	SCOTT HIGH - ROOM 105
1		MICROWAVE, MAGIC CHEF		UNKNOWN	SCOTT HIGH - ROOM 105
1		MICROWAY, GE		UNKNOWN	SCOTT HIGH - ROOM 105
1		PROJECTOR, OVERHEAD		UNKNOWN	SCOTT HIGH - ROOM 105
1		SCREEN, VIEW, TEXAS INSTRUMENTS, 10396A		UNKNOWN	SCOTT HIGH - ROOM 105
1		SCREEN, VIEW, TEXAS INSTRUMENTS, 1-1104E		UNKNOWN	SCOTT HIGH - ROOM 105
1		SCREEN, VIEW, TEXAS INSTRUMENTS, 11199C		UNKNOWN	SCOTT HIGH - ROOM 105
1		SCREEN, VIEW, TEXAS INSTRUMENTS, S0308H		UNKNOWN	SCOTT HIGH - ROOM 105
1		SCREEN, VIEW, TEXAS INSTRUMENTS, T1, 1-0405E		UNKNOWN	SCOTT HIGH - ROOM 105
1		SCREEN, VIEW, TEXAS INSTRUMENTS, T1-81, LTA90		UNKNOWN	SCOTT HIGH - ROOM 105
2		SHELVES, BOOKSHELF, WOODEN, 3X3X1, ,		UNKNOWN	SCOTT HIGH - ROOM 105
1		STORAGE UNIT, WOODEN, 50X35X24, ,		UNKNOWN	SCOTT HIGH - ROOM 105
1		TABLE, 48X30		UNKNOWN	SCOTT HIGH - ROOM 105
1		TABLE, GRAY, 30"X48"X30", ,		UNKNOWN	SCOTT HIGH - ROOM 105
1		TABLE, ROUND, WOOD, 48", ,		UNKNOWN	SCOTT HIGH - ROOM 105
1		TABLE, WOOD, BROWN, 30X36X20, ,		UNKNOWN	SCOTT HIGH - ROOM 105
1		TABLE, WOODEN		UNKNOWN	SCOTT HIGH - ROOM 105
1		TOPPER, DESK, WOODEN, DARK, 18"X46"X10", ,		UNKNOWN	SCOTT HIGH - ROOM 105
1		TV, MONIVISION, DM-6952KF, 66404612195		UNKNOWN	SCOTT HIGH - ROOM 105
1		TV, PANOSONIC, CT-27G6E, LD12770789		UNKNOWN	SCOTT HIGH - ROOM 105

# THE KENTON COUNTY SCHOOL DISTRICT PROPOSED SURPLUS EQUIPMENT LIST

Quantity	Tag #	Item Description	Model #	Condition	Location
1		TV, PHILIPS / MAGNAVOX, TP2780C102, 83372621		UNKNOWN	SCOTT HIGH - ROOM 105
1		TV, SAMSUNG, TX-T2782, AH5T3CAPP00083H		UNKNOWN	SCOTT HIGH - ROOM 105
1		TV, SANYO, AVM-1908G, B8320435407149		UNKNOWN	SCOTT HIGH - ROOM 105
1		TV, SONY, KV-36F513, 9058762		UNKNOWN	SCOTT HIGH - ROOM 105
1		VCR, NEC, 28X48X23, N928U, C8X01141		UNKNOWN	SCOTT HIGH - ROOM 105
1		VCR, TOSHIBA		UNKNOWN	SCOTT HIGH - ROOM 105
1		VCR/DVD PLAYER, D-VR650KV, BCC926005095A		UNKNOWN	SCOTT HIGH - ROOM 105
1		VCR/DVD PLAYER, TOSHIBA, D-VR650KV, BCC926005691A		UNKNOWN	SCOTT HIGH - ROOM 105
1		VCR/DVD PLAYER, TOSHIBA, PC401053289		UNKNOWN	SCOTT HIGH - ROOM 105
		BOOKS, MISCELLANEOUS, LIBRARY		VARIES	SCOTT HIGH
26		JERSEYS, FOOTBALL, BETLIN, ROYAL BLUE		UNKNOWN	SUMMIT VIEW MIDDLE
1		TABLE, TABLE TENNIS, KETTLER, WITH ACCESSORIES		UNKNOWN	SUMMIT VIEW MIDDLE
160		UNIFORMS, BASKETBALL, RAWLINGS, SETS OF BLACK AND WHITE		UNKNOWN	SUMMIT VIEW MIDDLE
34		UNIFORMS, CROSS-COUNTRY, BADGER & OTHERS, WHITE TOPS AND BLUE PANTS		UNKNOWN	SUMMIT VIEW MIDDLE
1	not tagged	TV, JVC	AV27530	UNKNOWN	SUMMIT VIEW MIDDLE - LIBRARY
1	not tagged	TV, ZENITH	H3643DT	UNKNOWN	SUMMIT VIEW MIDDLE - LIBRARY
1		BUS, #135, MAKE = AMTRAN INTERNATIONAL, VIN # 1HVBJAAR3XA021500	PS3708 R.E.	POOR	TRANSPORTATION
1		BUS, #105, 1994, AMTRAN BODY, MAKE= FORD, VIN # 1FDXJ75C5RVA38245	SS3103	POOR	TRANSPORTATION
30		JACKET, WARM-UP, BLUE, LINED, WITH WOODLAND AND WILDCAT		POOR	WOODLAND MIDDLE
60		JERSEY, BASKETBALL, BLUE, ~ 20 YRS OLD, WOODLAND		POOR	WOODLAND MIDDLE
60		JERSEY, BASKETBALL, BLUE, WOODLAND		AVERAGE	WOODLAND MIDDLE
60		JERSEY, BASKETBALL, WHITE, ~ 20 YRS OLD, WOODLAND		POOR	WOODLAND MIDDLE
60		JERSEY, BASKETBALL, WHITE, WOODLAND		AVERAGE	WOODLAND MIDDLE
30		PANTS, WARM-UP, BLUE, LINED		POOR	WOODLAND MIDDLE
60		SHORTS, BASKETBALL, BLUE, ~ 20 YRS OLD, WILDCAT		POOR	WOODLAND MIDDLE
60		SHORTS, BASKETBALL, BLUE, W ON LEG		AVERAGE	WOODLAND MIDDLE
60		SHORTS, BASKETBALL, WHITE, ~20 YRS OLD, WILDCAT		POOR	WOODLAND MIDDLE
60		SHORTS, BASKETBALL, WHITE, W ON LEG		AVERAGE	WOODLAND MIDDLE

KENTON COUNTY BOARD OF EDUCATION  
INSTRUCTIONAL OFFICE SUPPLIES 2013-2014

EFFECTIVE 5-7-13 THROUGH 4-30-14

OFFICE DEPOT								SCHOOL SPECIALTY				
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
1	16	SUP-10020	Badges, "Hello My Name Is" or "Hello I'm", pressure sensitive, adheres at a touch, can be removed easily without damage to clothing, protective backing peels from adhesive, 2 1/4" x 3 3/8", packed in reusable plastic packets, 100 per pack, Blue,	100/pack	PK-100	OFFICE DEPOT	412524	\$ 2.16	PACK OF 100	Avery Dennison 015141	1380620	\$ 1.62
	2	SUP-10040	Badges, "Hello My Name Is" or "Hello I'm", pressure sensitive, adheres at a touch, can be removed easily without damage to clothing, protective backing peels from adhesive, 2 1/4" x 3 3/8", packed in reusable plastic packets, 100 per pack, Red,	100/pack	PK-100	OFFICE DEPOT	411957	\$ 2.16	PACK OF 100	Avery AVE5140	1380619	\$ 1.62
4	11	SUP-10090	Bands, rubber, first quality, seamless, made in one piece for greater strength, 1/32" thick, packaged by weight, tan or natural color, 1 lb. per package, No. 18 - 3" x 1/16",	1/4 lb bag	BG-1/4 LB	OFFICE DEPOT	856198	\$ 0.89	.25 lb	ALLIANCE RUBBER CO 28188	020862	\$ 0.74
5	15	SUP-10100	Bands, rubber, first quality, seamless, made in one piece for greater strength, 1/32" thick, packaged by weight, tan or natural color, 1 lb. per package, No. 19 - 3 1/2" x 1/16",	1/4 lb bag	BG-1/4 LB	OFFICE DEPOT	856225	\$ 0.89	.25 lb	ALLIANCE RUBBER CO 28198	020865	\$ 0.74
6	7	SUP-10110	Bands, rubber, first quality, seamless, made in one piece for greater strength, 1/32" thick, packaged by weight, tan or natural color, 1 lb. per package, No. 32 - 3" x 1/8",	1/4 lb bag	BG-1/4 LB	OFFICE DEPOT	856297	\$ 0.89	.25 lb	ALLIANCE RUBBER CO 28328	020868	\$ 0.74
7	4	SUP-10120	Bands, rubber, first quality, seamless, made in one piece for greater strength, 1/32" thick, packaged by weight, tan or natural color, 1 lb. per package, No. 33 - 3 1/2" x 1/8",	1/4 lb bag	BG-1/4 LB	OFFICE DEPOT	856333	\$ 0.89	.25 lb	ALLIANCE RUBBER CO 28338	020871	\$ 0.74
8	90	SUP-10095	Batteries, "9 volt" Alkaline, 12/box, Duracell, Rayovac or Energizer only,	12/ box	BX-12	ENERGIZER BATTERY INC	696518	\$ 13.17	EACH	School Smart	595624	\$ 0.65
9	30	SUP-10105	Batteries, "AA" Alkaline, 24/box, Duracell, Rayovac or Energizer only,	24/ box	BX-24	ENERGIZER BATTERY INC	696526	\$ 8.36	24 PK - EACH	ENERGIZER BATTERY INC E91SBP24H	090167	\$ 16.99
10	70	SUP-10115	Batteries, "AAA" Alkaline, 24/box, Duracell, Rayovac or Energizer only,	24/ box	BX-24	ENERGIZER BATTERY INC	445511	\$ 8.69	12 PK - EACH	ENERGIZER BATTERY INC E92FP-12	090165	\$ 9.14

KENTON COUNTY BOARD OF EDUCATION  
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Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price
11 8	SUP-10125	Batteries, "C" Alkaline, 12/box, Duracell, Rayovac or Energizer only,	12/ box	BX-12	ENERGIZER BATTERY INC	696542	\$ 9.25	2 PK - EACH	ENERGIZER BATTERY INC E93BP-2	(\$21.72/ 12PK) 090168	\$ 3.62
12 22	SUP-10135	Batteries, "D" Alkaline, 12/box, Duracell, Rayovac or Energizer only,	12/ box	BX-12	ENERGIZER BATTERY INC	696559	\$ 13.95	8 pack	ENERGIZER BATTERY INC E95FP-8	(18.42/ 12 PK) 090170	\$ 12.28
13 44	SUP-10260	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1 1/2" capacity - Black,	each	EA	ACCO BRANDS USA LLC	235408	\$ 1.88	EACH	School Smart	086364	\$ 0.99
14 38	SUP-10280	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1 1/2" capacity - Blue,	each	EA	ACCO BRANDS USA LLC	492801	\$ 1.99	EACH	School Smart	086366	\$ 0.99
15 6	SUP-10270	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1 1/2" capacity - Red,	each	EA	ACCO BRANDS USA LLC	492983	\$ 3.46	EACH	School Smart	086365	\$ 0.99
16 6	SUP-10300	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1 1/2" capacity - White,	each	EA	ACCO BRANDS USA LLC	529712	\$ 2.17	EACH	School Smart	086370	\$ 0.99
17 24	SUP-10210	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1" capacity - Black,	each	EA	ACCO BRANDS USA LLC	492405	\$ 1.34	EACH	School Smart	086358	\$ 0.87

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18	32	SUP-10230	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1" capacity - Blue,	each	EA	ACCO BRANDS USA LLC	492660	\$ 1.36	EACH	School Smart	086360	\$ 0.87
	9	SUP-10220	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1" capacity - Red,	each	EA	ACCO BRANDS USA LLC	492769	\$ 1.72	EACH	School Smart	086359	\$ 0.87
20	92	SUP-10250	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1" capacity - White,	each	EA	ACCO BRANDS USA LLC	529104	\$ 1.37	EACH	School Smart	086363	\$ 0.87
21	9	SUP-10310	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 2" capacity - Black,	each	EA	ACCO BRANDS USA LLC	493122	\$ 2.31	EACH	School Smart	086371	\$ 1.08
	11	SUP-10330	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 2" capacity - Blue,	each	EA	ACCO BRANDS USA LLC	493072	\$ 2.20	EACH	School Smart	086373	\$ 1.08
23	13	SUP-10320	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 2" capacity - Red,	each	EA	ACCO BRANDS USA LLC	493569	\$ 3.93	EACH	School Smart	086372	\$ 1.08

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Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
24	6	SUP-10350	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 2" capacity - White,	each	EA	ACCO BRANDS USA LLC	529920	\$ 2.54	EACH	School Smart	086376	\$ 1.08
27	6	SUP-10380	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 3" capacity - Blue,	each	EA	ACCO BRANDS USA LLC	502088	\$ 3.33	EACH	School Smart	086381	\$ 1.57
28	13	SUP-10420	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 1" capacity - Black,	each	EA	OFFICE DEPOT	396311	\$ 1.37	EACH	School Smart	086389	\$ 0.93
30	104	SUP-10460	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 1" capacity - White,	each	EA	OFFICE DEPOT	396291	\$ 1.44	EACH	School Smart	086388	\$ 0.93
31	114	SUP-10470	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 2" capacity - Black,	each	EA	OFFICE DEPOT	396231	\$ 2.01	EACH	School Smart	086395	\$ 1.15
32	100	SUP-10490	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 2" capacity - Blue,	each	EA	ACCO BRANDS USA LLC	985265	\$ 3.99	EACH	School Smart	086396	\$ 1.15

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Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
33	22	SUP-10510	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 2" capacity - White,	each	EA	OFFICE DEPOT	396241	\$ 1.98	EACH	School Smart	086394	\$ 1.15
34	51	SUP-10520	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 3" capacity - Black,	each	EA	OFFICE DEPOT	396221	\$ 2.74	EACH	School Smart	086398	\$ 1.68
35	43	SUP-10540	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 3" capacity - Blue,	each	EA	ACCO BRANDS USA LLC	985310	\$ 5.52	EACH	School Smart	086399	\$ 1.68
36	5	SUP-10560	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 3" capacity - White	each	EA	OFFICE DEPOT	396201	\$ 2.77	EACH	School Smart	086397	\$ 1.68
37	1	SUP-10640	Books, phone message, 11" x 5 1/2", white original with carbonless duplicate, 4 per page with check boxes, 400 sets per book	each	EA	OFFICE DEPOT	848861	\$ 2.80	EACH	TOPS 4003	075191	\$ 2.42
38	7	SUP-10690	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50' rolls, roll, Apple Green	roll	RL	PACON CORP	340174	\$ 1.66	EACH	PACON CORP 0037136	006405	\$ 1.21
39	7	SUP-10660	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50' rolls, roll, Azure or Bright White	roll	RL	PACON CORP	173872	\$ 1.66	EACH	PACON CORP 0037176	006811	\$ 1.21



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40	5	SUP-10720	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50' rolls, roll, Black	roll	RL	PACON CORP	173906	\$ 1.66	EACH	PACON CORP 0037306	006087	\$ 1.21
41	1	SUP-10680	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50' rolls, roll, Brown	roll	RL	PACON CORP	173815	\$ 1.66	EACH	PACON CORP 0037026	006060	\$ 1.21
42	7	SUP-10740	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50' rolls, roll, Canary Yellow	roll	RL	PACON CORP	173831	\$ 1.66	EACH	PACON CORP 0037086	006066	\$ 1.21
43	8	SUP-10710	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50' rolls, roll, Flame Red	roll	RL	PACON CORP	173823	\$ 1.66	EACH	PACON CORP 0037036	006063	\$ 1.21
44	4	SUP-10700	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50' rolls, roll, Orange	roll	RL	PACON CORP	173849	\$ 1.66	EACH	PACON CORP 0037106	006069	\$ 1.21
45	17	SUP-10670	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50' rolls, roll, Rich Blue	roll	RL	PACON CORP	173880	\$ 1.66	EACH	PACON CORP 0037206	067119	\$ 1.21
46	7	SUP-10730	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50' rolls, roll, White	roll	RL	PACON CORP	173807	\$ 1.66	EACH	PACON CORP 0037016	006057	\$ 1.21
47	1	SUP-10770	Boxes, storage, one-piece double walled construction, retractable plastic handles, large labeling area, string & button closure, can be set up without tape, tools or extra parts, Legal size, 15" x 10 1/4" x 24",	each	PK-12	OFFICE DEPOT	481563	\$ 71.57				no bid
48	1	SUP-10760	Boxes, storage, one-piece double walled construction, retractable plastic handles, large labeling area, string & button closure, can be set up without tape, tools or extra parts. Letter size, 12" x 10 1/4" x 24",	each	PK-12	OFFICE DEPOT	481395	\$ 66.88				no bid
49	60	SUP-10820	Brushes, water color, camel hair blend, round head, Crayola, Series 1127, each, 1 "	each	EA	CRAYOLA LLC	743898	\$ 0.82	EACH	CRAYOLA LLC 05-1127-012	366053	\$ 0.90
50	62	SUP-10800	Brushes, water color, camel hair blend, round head, Crayola, Series 1127, each, 1/2"	each	EA	CRAYOLA LLC	251132	\$ 0.55	EACH	CRAYOLA LLC 05-1127-003	423794	\$ 0.55

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51	32	SUP-10810	Brushes, water color, camel hair blend, round head, Crayola, Series 1127, each, 3/4"	each	EA	CRAYOLA LLC	251173	\$ 0.70	EACH	CRAYOLA LLC 05-1127-007	423798	\$ 0.70
52	37	SUP-10790	Brushes, water color, camel hair blend, round head, Crayola, Series 1127, each, 7/16"	each	EA	CRAYOLA LLC	251124	\$ 0.51	EACH	CRAYOLA LLC 05-1127-002	366026	\$ 0.50
53	915	SUP-10840	Cards, Index, ruled one side, white, 90 lbs., 100 per band, pack, 3" x 5",	100/pack	PK-100	ESSELTE CORP	293102	\$ 0.52	PACK OF 100	AMERICAN PAPER CONVERTER S INC IND35RL	088706	\$ 0.32
54	650	SUP-10850	Cards, Index, ruled one side, white, 90 lbs., 100 per band, pack, 5" x 8" ,	100/pack	PK-100	ESSELTE CORP	189662	\$ 1.64	PACK OF 100	AMERICAN PAPER CONVERTER S INC IND58RL	088713	\$ 0.88
55	1	SUP-19045	CD / DVD jewel cases, clear, 25 / pack,	25/pack	PK-30	MEMOREX PRODUCTS INC	381172	\$ 12.39				no bid
56	4	SUP-19055	CD / DVD jewel cases, clear, 50 / pack,	50/pack	PK-50	MEMOREX PRODUCTS INC	798680	\$ 10.66				no bid
57	4	SUP-19035	CD / DVD sleeves, white woven paper, 100/pack,	100/pack	PK-100	MEMOREX PRODUCTS INC	646510	\$ 2.84	PACK OF 100	QUALITY PARK PRODUCTS 62903	075963	\$ 8.74
58	1	SUP-19025	CD / DVD sleeves, white woven paper, 50/pack,	50/pack	PK-50	MEMOREX PRODUCTS INC	907384	\$ 1.46				no bid
59	8	SUP-19020	CD-R, recordable, 700MB/80 minute/1x –32x speeds, "A" quality, UV cured protective layer and silver reflective layer for extended life, Jewel Case, 10/pack,	10/pack	PK-10	MEMOREX PRODUCTS INC	288570	\$ 4.80				no bid
60	15	SUP-19040	CD-R, recordable, 700MB/80 minute/1x –32x speeds, "A" quality, UV cured protective layer and silver reflective layer for extended life, Spindle, 100/pack,	100/pack	PK-100	MEMOREX PRODUCTS INC	650725	\$ 18.39				no bid
61	4	SUP-19030	CD-R, recordable, 700MB/80 minute/1x –32x speeds, "A" quality, UV cured protective layer and silver reflective layer for extended life, Spindle, 50/pack,	50/pack	PK-50	MEMOREX PRODUCTS INC	332629	\$ 10.56				no bid
62	1	SUP-19050	CD-RW, rewritable, high-capacity 700MB/80-minute/1x-4x speeds, UV cured protective layer, silver reflective layer for extended life, Jewel Case, 10/pack,	10/pack	PK-10	VERBATIM	122080	\$ 9.79				no bid

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64	2	SUP-19060	CD-RW, rewritable, high-capacity 700MB/80-minute/1x-4x speeds, UV cured protective layer, silver reflective layer for extended life, Spindle, 25/pack,	25/pack	PK-25	MEMOREX PRODUCTS INC	777512	\$ 12.25	PACK OF 25	MAINTECH ENTERPRIS ES LTD JFRW25	087001	\$ 10.21
65	40	SUP-10860	Chalk, Antiseptic, white chalkboard chalk, use on all types of chalkboards, smooth writing, erases cleanly, 12 sticks per box (BIN1402 ONLY)	12/box	BX-12	CRAYOLA LLC	949339	\$ 0.46	PACK OF 12	CRAYOLA LLC 50-1402	008034	\$ 0.47
66	31	SUP-10870	Chalk, colored chalkboard chalk, use on all types of chalkboards, smooth writing, erases cleanly, 12 sticks per box (BIN 816 ONLY)	12/box	BX-12	DIXON PRANG	779390	\$ 0.40	PACK OF 12	Crayola 51-0816	030-3380	\$ 0.46
67	52	SUP-10890	Clay, modeling, assorted (blue, red, green, yellow), non-drying, non-hardening, non-toxic, four 1/4 lb. sticks per box	4/box	BX-4	DIXON PRANG	340802	\$ 1.73	PACK OF 4	School Smart	086004	\$ 0.76
68	272	SUP-10900	Cleaner for Dry Erase marker surfaces, 8 oz. spray bottle,	each	EA	SANFORD EXPO	204057	\$ 2.43	EACH	SANFORD LP 81803	059634	\$ 1.90
69	1	SUP-10910	Cleaner, CRT Screen Cleaner, double packet wet/dry wipes, anti-static, 10 per box,	10/box	PK-100	OFFICE DEPOT	260358	\$ 3.46	CASE OF 6	PROFESSIO NAL DISPOSABL ES INTL IN Q10584	1293984	\$ 34.89
70	24	SUP-10950	Clipboard, constructed of rigid board for a firm writing surface, smooth on both sides, rounded corners, 6" clip to grip paper at top, each, Legal Size - 9" x 15 1/2",	each	EA	OFFICEMAT E INTL	174276	\$ 0.99	EACH	School Smart	1272481	\$ 0.76
71	102	SUP-10940	Clipboard, constructed of rigid board for a firm writing surface, smooth on both sides, rounded corners, 6" clip to grip paper at top, each, Letter Size - 9" x 12 1/2",	each	PK-2	OFFICEMAT E INTL	(\$0.92 EACH) 470591	\$ 1.83	EACH	School Smart	1272480	\$ 0.70
72	30	SUP-10930	Clipboard, constructed of rigid board for a firm writing surface, smooth on both sides, rounded corners, 6" clip to grip paper at top, each, Memo Size - 6" x 9",	each	EA	OFFICE DEPOT	982134	\$ 0.71	EACH	School Smart	038074	\$ 0.94
74	153	SUP-14520	Clips, Binder Clips, steel, holds up to 1" of paper, handles flip up for hanging or can be removed for binding, 12 clips per box, 1 1/4" x 5/8"	12/box	BX-12	OFFICE DEPOT	429431	\$ 0.61	PACK OF 12	School Smart	032400	\$ 0.37
75	129	SUP-14510	Clips, Binder Clips, steel, holds up to 1" of paper, handles flip up for hanging or can be removed for binding, 12 clips per box, 2" x 1"	12/box	BX-12	OFFICE DEPOT	308957	\$ 1.59	PACK OF 12	School Smart	032403	\$ 0.90

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76	171	SUP-14530	Clips, Binder Clips, steel, holds up to 1" of paper, handles flip up for hanging or can be removed for binding, 12 clips per box, 3/4" x 3/8"	12/box	BX-12	OFFICE DEPOT	429415	\$ 0.26	PACK OF 12	School Smart	032397	\$ 0.17
77	112	SUP-14540	Clips, Binder Clips, steel, holds up to 1" of paper, handles flip up for hanging or can be removed for binding, 12 clips per box, 5/8" x 1/4"	12/box	BX-12	OFFICEMAT E INTL	909309	\$ 0.27	PACK OF 12	School Smart	038221	\$ 0.16
78	340	SUP-10990	Clips, paper clips, tin or nickel finish, rounded ends & smooth edges, 100 per box, Jumbo (2")	100/box	BX-100	OFFICE DEPOT	429175	\$ 0.43	PACK OF 100	ACCO BRANDS INC A7072719	084475	\$ 0.40
79	229	SUP-10980	Clips, paper clips, tin or nickel finish, rounded ends & smooth edges, 100 per box, No. 1 (1 3/8")	100/box	BX-100	OFFICE DEPOT	429266	\$ 0.17	PACK OF 100	ACCO BRANDS INC A7072717	084472	\$ 0.14
80	200	SUP-11000	Correction Fluid, white, quick drying, non-flammable, solvent fluid, ozone safe, creates a like-new surface, works on originals, .6 oz. bottle with brush, 12 per box	each	EA	OFFICE DEPOT	909119	\$ 0.61	EACH	BIC USA INC WOFQD12	061458	\$ 0.90
81	89	SUP-11010	Correction Pen, white, fast drying, all purpose formula, corrects all types of errors, needle tip, superior squeeze control for neat, precise corrections, .2 oz., each	each	PK-2	SANFORD LP	(\$1.93 EACH) 576025	\$ 3.86	EACH	BIC USA INC WOSQP11	069787	\$ 1.34
82	146	SUP-11015	Correction Tape, disposable, complete coverage, no mess, no odor, no drying time, will not leave shadows, write over instantly, each	each	PK-2	OFFICE DEPOT	(\$1.03 EACH) 475393	\$ 2.06	EACH	BIC USA INC WOTAPP11	079593	\$ 1.57
83	11	SUP-15000	Craft Buttons, assorted buttons, 1 lb. Plastic tub, tub	1 lb tub	PK	CHENILLE KRAFT	507123	\$ 7.64	EACH	STANISLAUS IMPORTS INC 085735	085735	\$ 1.90
84	23	SUP-15010	Craft Chenille Stems, 100 stems/pack, assorted colors, 12" x 4mm regular, pack	100/pack	PK-100	CHENILLE KRAFT	270801	\$ 2.04	PACK OF 100	CHENILLE KRAFT CO 7112-01	085819	\$ 0.69
85	6	SUP-15020	Craft Chenille Stems, 100 stems/pack, assorted colors, 12" x 6mm Jumbo, pack	100/pack	PK-100	CHENILLE KRAFT	270801	\$ 2.04	PACK OF 100	CHENILLE KRAFT CO 7110-01	085873	\$ 0.71
86	37	SUP-15040	Craft Pom Poms, 100/pack, assorted colors, 1/2" size, pack	100/pack	PK	PACON CORP	450946	\$ 12.37	PACK OF 100	CHENILLE KRAFT CO 8114-01	085923	\$ 0.56
87	14	SUP-15050	Craft Sequins & Spangles, 2,000 + assorted, 1 oz./bag, bag	4 oz bag	EA	CHENILLE KRAFT	538723	\$ 12.79	EACH	CHENILLE KRAFT CO 6129	407060	\$ 5.69

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88	6	SUP-15060	Craft Sticks, 1,000/carton, 2nd quality, carton	1000/box	BX-1000	PACON CORP	290652	\$ 3.53	PACK OF 1000	CHENILLE KRAFT CO 3774-01	085958	\$ 3.64
89	10	SUP-15070	Craft Sticks, 500/box, 6" x 3/4" x 1/16" jumbo size, box	500/box	BX-500	PACON CORP	360372	\$ 4.29	PACK OF 500	CHENILLE KRAFT CO 3776-01	085961	\$ 4.64
90	165	SUP-11030	Crayons, wax, top quality made of a blend of domestic waxes & select pigments, easy to handle, rich texture, brilliant colors, non toxic, paper wrapped & boxed as specified, Certified product of Crayon, Watercolor and Craft Institute, each (B&S - Crayola) ONLY, Box of 8, standard size 3 5/8 x 5/16" (BIN 8)	8/box	BX-8	CRAYOLA LLC	950162	\$ 0.56	SET OF 8	CRAYOLA LLC 52-0008	007503	\$ 0.56
91	96	SUP-11040	Crayons, wax, top quality made of a blend of domestic waxes & select pigments, easy to handle, rich texture, brilliant colors, non toxic, paper wrapped & boxed as specified, Certified product of Crayon, Watercolor and Craft Institute, each (B&S - Crayola) ONLY, Box of 16,standard size 3 5/8x5/16" (BIN 16)	16/box	BX-16	CRAYOLA LLC	949362	\$ 1.06	SET OF 16	CRAYOLA LLC 52-0016	007512	\$ 1.08
92	198	SUP-11050	Crayons, wax, top quality made of a blend of domestic waxes & select pigments, easy to handle, rich texture, brilliant colors, non toxic, paper wrapped & boxed as specified, Certified product of Crayon, Watercolor and Craft Institute, each (B&S - Crayola) ONLY, Box of 24, standard size 3 5/8x5/16"(BIN 24)	24/box	BX-24	CRAYOLA LLC	119503	\$ 1.35	SET OF 24	CRAYOLA LLC 52-0024	007521	\$ 1.39
93	4	SUP-11060	Crayons, wax, top quality made of a blend of domestic waxes & select pigments, easy to handle, rich texture, brilliant colors, non toxic, paper wrapped & boxed as specified, Certified product of Crayon, Watercolor and Craft Institute, each (B&S - Crayola) ONLY, Box of 8, large size 4 x 7/16" (BIN 80)	8/box	BX-8	CRAYOLA LLC	950188	\$ 1.39	SET OF 8	CRAYOLA LLC 52-0080	007542	\$ 1.42
94	98	SUP-11100	Dispenser, tape, 3/4" wide, desk type, chip proof plastic, weighted base, gray, beige or black finish, 1" core, each	each	EA	OFFICE DEPOT	520328	\$ 1.07	EACH	School Smart	040617	\$ 0.66
95	1	SUP-18034	DVD+R, Double Layer DVD+R Media, 8.5 GB, Jewel Case, 10/pack,	10/ pack	PK-5	VERBATIM	913092	\$ 11.18				no bid
96	4	SUP-18031	DVD-R, Recordable Media, 4.7 GB/120 Minutes, Jewel Case, 10/pack,	10/ pack	PK-20	VERBATIM	655716	\$ 14.81				no bid

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EFFECTIVE 5-7-13 THROUGH 4-30-14

OFFICE DEPOT								SCHOOL SPECIALTY				
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
98	8	SUP-18033	DVD-R, Recordable Media, 4.7 GB/120 Minutes, Spindle, 50/pack,	50/ pack	PK-50	MEMOREX PRODUCTS INC	460495	\$ 12.34				no bid
99	28	SUP-11220	Envelopes, 24 lb., white wove paper, with gummed flap, #10, 500 per box, 4 1/8" x 9 1/2", plain	500/box	BX-500	OFFICE DEPOT	633888	\$ 7.69	Box of 500	QUALITY PARK PRODUCTS 085022	085022	\$ 7.32
100	3	SUP-11230	Envelopes, 24 lb., white wove paper, with gummed flap, #10, 500 per box, 4 1/8" x 9 1/2", window, standard position, 7/8" from left	500/box	BX-500	OFFICE DEPOT	634000	\$ 11.51	Box of 500	QUALITY PARK PRODUCTS 085027	085027	\$ 8.98
104	10	SUP-11190	Envelopes, 28 lb., two-prong clasps, reinforced eyelets, with gummed flaps, 10" x 13", 100 per box	100/pack	BX-100	OFFICE DEPOT	330888	\$ 8.18	Box of 100	QUALITY PARK PRODUCTS 085046	085046	\$ 7.44
105	7	SUP-11200	Envelopes, 28 lb., two-prong clasps, reinforced eyelets, with gummed flaps, 11 1/2" x 14 1/2", 100 per box	100/pack	BX-100	OFFICE DEPOT	330952	\$ 11.05	Box of 100	QUALITY PARK PRODUCTS 085054F	085054	\$ 9.02
106	35	SUP-11170	Envelopes, 28 lb., two-prong clasps, reinforced eyelets, with gummed flaps, 6" x 9", 100 per box	100/pack	BX-100	OFFICE DEPOT	330744	\$ 4.98	Box of 100	QUALITY PARK PRODUCTS 085038	085038	\$ 4.97
107	25	SUP-11180	Envelopes, 28 lb., two-prong clasps, reinforced eyelets, with gummed flaps, 9 1/2" x 12 1/2", 100 per box 085045-030	100/pack	BX-100	OFFICE DEPOT	330840	\$ 7.78	Box of 100	QUALITY PARK PRODUCTS 085045	085045	\$ 6.90
108	10	SUP-11140	Envelopes, 28 lb., with self-seal flaps, 10" x 13", 250 per box	100/pack	BX-100	OFFICE DEPOT	331064	\$ 10.55	Box of 250	QUALITY PARK PRODUCTS 085036	(\$5.86/ 100 BOX) 085036	\$ 14.65
109	4	SUP-11120	Envelopes, 28 lb., with self-seal flaps, 6" x 9", 500 per box	100/pack	BX-250	OFFICE DEPOT	(\$7.21/ 100 BOX) 683199	\$ 18.02	Box of 100	QUALITY PARK PRODUCTS 085023	085023	\$ 5.80
110	10	SUP-11130	Envelopes, 28 lb., with self-seal flaps, 9 1/2" x 12 1/2", 250 per box	100/pack	BX-100	OFFICE DEPOT	330992	\$ 9.26	Box of 100	QUALITY PARK PRODUCTS 085018	085018	\$ 7.17
111	5	SUP-15140	Envelopes, Interdepartmental, 100/box 10" x 13", box	100/box	BX-100	OFFICE DEPOT	844803	\$ 13.17	Box of 100	QUALITY PARK PRODUCTS 085057	085057	\$ 11.22
112	279	SUP-11255	Eraser Replacement Pads, Dry Erase Board, (to fit Sanford Expo SAN08473), each	each	EA	SANFORD LP	592255	\$ 1.83	EACH	SANFORD LP 9287KF	075480	\$ 1.43

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OFFICE DEPOT								SCHOOL SPECIALTY				
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
113	14	SUP-11240	Erasers, chalkboard, 5" x 2" x 1 1/4", all felt and sewed with double locked stitches to the stiff felt back, absolutely free from glue or other hard substances that will mar or scratch a chalkboard, each	each	EA	ACCO BRANDS USA LLC	309443	\$ 1.51	EACH	CHENILLE KRAFT CO 009219	009219	\$ 0.44
114	175	SUP-11245	Erasers, dry erase board, precision point allowing precise erasing, docking station (magnets and double sided tape included), replaceable layered felt pad, each	each	EA	SANFORD LP	592237	\$ 4.04	EACH	SANFORD LP 8473KF	075479	\$ 3.17
115	97	SUP-11250	Erasers, pencil cap, arrowhead, wedge-shaped rubber cap, fit any standard diameter pencil, gross	gross	BX-144	OFFICE DEPOT	279624	\$ 2.94	PACK OF 144	School Smart	020754	\$ 0.99
116	163	SUP-11260	Fasteners, E Z Up Clips, 20 per box	20/box			NO BID	\$ -	PACK OF 20	STIKKIWOR KS CO 01220	060915	\$ 2.26
117	28	SUP-11270	Fasteners, paper fasteners, 1", #4 Brads, 100 per box	100/box	PK-100	OFFICE DEPOT	613827	\$ 1.45	PACK OF 100	School Smart	059952	\$ 0.62
119	49	SUP-11280	Fasteners, paper fasteners, 1/2", #2 Brads 100 per box	100/box	PK-100	OFFICE DEPOT	613827	\$ 1.45	PACK OF 100	School Smart	059946	\$ 0.47
120	5	SUP-11290	Fasteners, push pins, plastic heads, ground steel points, 1/2" head, 3/8" point, assorted colors, 100 per reclosable box	100/box	BX-200	OFFICE DEPOT	(\$0.87 / 100 PK) 825265	\$ 1.74	PACK OF 100	School Smart	003351	\$ 0.44
121	86	SUP-11300	Fasteners, sticky tack, glueless adhesive to hang paper, each	2.5 oz/pack	EA	3M CO	584296	\$ 1.17	EACH	ELMERS PRODUCTS INC 98620	1006836	\$ 1.05
122	3	SUP-11310	Fasteners, thumb tacks, high grade steel silvered, polished heads, needle point, 3/8" head, 100 per box	100/pack	BX-100	OIC	323873	\$ 0.80	PACK OF 100	OFFICEMAT E INTL CORP 92912	200-1493	\$ 0.46
123	2	SUP-11440	File folders, expanding, Tyvek gussets, scored front cover, letter size, 3 1/2 " expansion,	each	EA	SMEAD MFG CO	992701	\$ 0.59	EACH	ESSELTE PENDAFLEX 85343	072704	\$ 1.93
124	2	SUP-11450	File folders, expanding, Tyvek gussets, scored front cover, letter size, 5 1/2" expansion,	each	EA	SMEAD MFG CO	992685	\$ 0.66	EACH	ESSELTE PENDAFLEX 85545	072705	\$ 2.34
125	118	SUP-11380	File folders, hanging, green, bonded steel rods, scored to a full 2" expansion, 25 per box, 1/5 tab cut, letter size, includes index tabs and inserts,	25/box	BX-25	OFFICE DEPOT	810994	\$ 4.89	PACK OF 25	ESSELTE PENDAFLEX SS070311	070311	\$ 4.13
126	11	SUP-11350	File folders, manila, 11 point, heavy weight stock, bottom triple-scored for maximum capacity, double thickness tab, standard vertical folder, 100 per box, 1/3 tab cut, legal size	100/box	BX-100	OFFICE DEPOT	810846	\$ 7.23	PACK OF 100	NECI 1103L	015765	\$ 8.15

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OFFICE DEPOT								SCHOOL SPECIALTY				
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
127	133	SUP-11330	File folders, manila, 11 point, heavy weight stock, bottom triple-scored for maximum capacity, double thickness tab, standard vertical folder, 100 per box, 1/3 tab cut, letter size	100/box	BX-100	OFFICE DEPOT	810838	\$ 5.62	PACK OF 100	NECI 1103	015741	\$ 5.87
128	15	SUP-11340	File folders, manila, 11 point, heavy weight stock, bottom triple-scored for maximum capacity, double thickness tab, standard vertical folder, 100 per box, 1/5 tab cut, letter size	100/box	BX-100	SMEAD MFG CO	316356	\$ 7.87	PACK OF 100	NECI 1105	015744	\$ 7.06
129	41	SUP-11361	File Folders, Manila, End Tabs, Straight Cut Tabs, 11 pt stock, double thick tabs, 100 per box, 3/4" expansion, letter size,	100/box	BX-100	SMEAD MFG CO	210617	\$ 10.98	PACK OF 100	NECI 1100	015735	\$ 7.06
130	6	SUP-11362	File Folders, Manila, End Tabs, Straight Cut Tabs, 11 pt stock, double thick tabs, 100 per box, standard expansion, legal size,	100/box	BX-100	SMEAD MFG CO	937649	\$ 15.76	PACK OF 100	NECI 1100L	026494	\$ 8.83
131	6	SUP-11460	Files, expanding, A-Z, heavy duty, portable, flap with elastic cord , 12 x 10, each (SMD-70317),	each	EA	SMEAD MFG CO	211029	\$ 5.95	EACH	Smead 70318	072393	\$ 8.92
132	6	SUP-11500	Film, transparency, clear, for plain paper copiers, special coating for superior toner adhesion, 4.0 ml. weight film, 8 1/2" x 11", 100 per box	100/box	BX-100	ACCO BRANDS USA LLC	405472	\$ 13.01	PACK OF 100	School Smart	079880	\$ 5.55
133	48	SUP-11520	Film, transparency, for plain paper copiers with stripe for copiers requiring a sensing strip, 8 1/2 x 11, clear, 3M/Highland, 100 per box	100/box	BX-100	ACCO BRANDS USA LLC	617993	\$ 13.48	PACK OF 100	School Smart	079881	\$ 7.21
134	5	SUP-11560	Glitter, brilliantly polished aluminum foil, 3/4 oz. shaker top container, each, Blue,	each	EA-16 Oz.	PACON CORP	950964	\$ 5.02	EACH	School Smart	006660	\$ 0.71
135	11	SUP-11580	Glitter, brilliantly polished aluminum foil, 3/4 oz. shaker top container, each, Gold,	each	EA-16 Oz.	PACON CORP	950980	\$ 5.02	EACH	School Smart	006666	\$ 0.71
136	6	SUP-11570	Glitter, brilliantly polished aluminum foil, 3/4 oz. shaker top container, each, Green,	each	EA-16 Oz.	PACON CORP	950972	\$ 5.05	EACH	School Smart	006663	\$ 0.71
137	6	SUP-11590	Glitter, brilliantly polished aluminum foil, 3/4 oz. shaker top container, each, Multi,	each	EA-16 Oz.	PACON CORP	950998	\$ 5.00	EACH	School Smart	006669	\$ 0.71
138	776	SUP-11550	Glitter, brilliantly polished aluminum foil, 3/4 oz. shaker top container, each, Red,	each	EA-16 Oz.	PACON CORP	950956	\$ 5.04	EACH	School Smart	006657	\$ 0.71
139	10	SUP-11540	Glitter, brilliantly polished aluminum foil, 3/4 oz. shaker top container, each, Silver,	each	EA-16 Oz.	PACON CORP	950949	\$ 5.02	EACH	School Smart	006654	\$ 0.71



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Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
140	176	SUP-11660	Glue sticks, non-toxic, .30 oz., for paper, cloth and other porous light-weight materials, dries clear, instant adhesive, rub on, odorless, washable, each, (Borden Elmer's Only),	each	PK-4/ 30-PK	ELMERS PRODUCTS INC	(\$0.435 EACH) 990500/698325	1.74/8.10	EACH	ELMERS PRODUCTS INC E510	024088	\$ 0.27
141	31	SUP-11610	Glue, non-toxic, white, for multi-purpose and porous materials, sets fast, dries clear, lasting bond, launders out with soap and water, non-flammable, not harmful to inhale, plastic squeeze bottles, each (Borden Elmer's Only), 1 1/4 oz. size	each	EA	ELMERS PRODUCTS INC	947432	\$ 0.61	EACH	ELMERS PRODUCTS INC EPIE301	008967	\$ 0.32
142	30	SUP-11620	Glue, non-toxic, white, for multi-purpose and porous materials, sets fast, dries clear, lasting bond, launders out with soap and water, non-flammable, not harmful to inhale, plastic squeeze bottles, each (Borden Elmer's Only), 4 oz. size	each	EA	ELMERS PRODUCTS INC	947432	\$ 0.61	EACH	ELMERS PRODUCTS INC E304NR	008970	\$ 0.59
143	112	SUP-11630	Glue, non-toxic, white, for multi-purpose and porous materials, sets fast, dries clear, lasting bond, launders out with soap and water, non-flammable, not harmful to inhale, plastic squeeze bottles, each (Borden Elmer's Only), 8 oz. size	each	EA	ELMERS PRODUCTS INC	205344	\$ 1.12	EACH	ELMERS PRODUCTS INC E308NR	008973	\$ 0.99
144	18	SUP-11650	Glue, non-toxic, white, for multi-purpose and porous materials, sets fast, dries clear, lasting bond, launders out with soap and water, non-flammable, not harmful to inhale, plastic squeeze bottles, each (Borden Elmer's Only), Gallon size	each	EA	ELMERS PRODUCTS INC	205351	\$ 9.05	EACH	ELMERS PRODUCTS INC E340NRSS	008979	\$ 9.12
145	594	SUP-11680	Indexes, 11" x 8 1/2", 28 lb. buff ledger stock, insertable tabs, 3 hole punched with reinforced edges, clear tabs with blank tab inserts, each, 5 tabs	set/each	ST	OFFICE DEPOT	315580	\$ 0.40	EACH	School Smart	081934	\$ 0.25
146	456	SUP-11690	Indexes, 11" x 8 1/2", 28 lb. buff ledger stock, insertable tabs, 3 hole punched with reinforced edges, clear tabs with blank tab inserts, each, 8 tabs	set/each	ST	OFFICE DEPOT	315820	\$ 0.57	set	School Smart	081936	\$ 0.37
153	17	SUP-15150	Labels, Computer Inkjet 1" x 2 5/8" white, Avery 8460 or equal, 30 labels/sheet, 100 sheets/box, box	100 sheets/box	PK-3000	OFFICE DEPOT	612011	\$ 10.30	30 labels/sheet, 100 sheets	School Smart	084936	\$ 3.88
155	5	SUP-15155	Labels, Computer Inkjet 1" x 2 5/8" white, Avery 8660 or equal, 30 labels/sheet, 25 sheets/box, box	25 sheets/box	PK-750	OFFICE DEPOT	612221	\$ 3.73	750 labels	School Smart	084921	\$ 1.24

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156	34	SUP-15160	Labels, Computer Laser 1" x 2 5/8", Avery 5160 or equal, 30 labels/sheet, 100 sheets/box, box	100 sheets/box	PK-3000	OFFICE DEPOT	612011	\$ 10.30	30 labels/sheet, 100 sheets	School Smart	084936	\$ 3.88
157	20	SUP-11740	Labels, file folder, 3 1/2" x 7/16" for 1/3 cut tabs, permanent adhesive, 248 per pack, Blue	248/pack	PK-252	AVERY DENNISON OFFICE	112300	\$ 1.80				no bid
159	21	SUP-11750	Labels, file folder, 3 1/2" x 7/16" for 1/3 cut tabs, permanent adhesive, 248 per pack, Green	248/pack	PK-252	AVERY DENNISON OFFICE	112326	\$ 1.80				no bid
160	19	SUP-11720	Labels, file folder, 3 1/2" x 7/16" for 1/3 cut tabs, permanent adhesive, 248 per pack, Purple	248/pack	PK-252	AVERY DENNISON OFFICE	112375	\$ 1.80				no bid
161	21	SUP-11730	Labels, file folder, 3 1/2" x 7/16" for 1/3 cut tabs, permanent adhesive, 248 per pack, Red	248/pack	PK-252	AVERY DENNISON OFFICE	112318	\$ 1.80				no bid
162	8	SUP-11710	Labels, file folder, 3 1/2" x 7/16" for 1/3 cut tabs, permanent adhesive, 248 per pack, White	248/pack	PK-252	AVERY DENNISON OFFICE	112391	\$ 1.72	248 labels	School Smart	084915	\$ 0.47
163	17	SUP-11760	Labels, file folder, 3 1/2" x 7/16" for 1/3 cut tabs, permanent adhesive, 248 per pack, Yellow	248/pack	PK-252	AVERY DENNISON OFFICE	112409	\$ 1.80				no bid
164	1	SUP-19000	Letter Opener, universal letter splitter, 2 ½" long, concealed blade, each,	each	EA	OFFICE DEPOT	800332	\$ 0.50				no bid
165	18	SUP-11800	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), 8 color set	8/set	PK-8	SARGENT	206695	\$ 1.25	PACK OF 8	School Smart	1354254	\$ 1.97
166	23	SUP-11810	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Black, 12 per box	12/box	DZ	OFFICE DEPOT	128817	\$ 3.47	PACK OF 12	School Smart	1354255	\$ 2.96
167	11	SUP-11820	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Blue, 12 per box	12/box	DZ	OFFICE DEPOT	765654	\$ 3.72	PACK OF 12	School Smart	1354260	\$ 2.96
170	4	SUP-11830	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Brown, 12 per box	12/box	PK-8	SANFORD LP	265078	\$ 5.83	PACK OF 12	School Smart	1354265	\$ 2.96

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171	5	SUP-11840	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Green, 12 per box	12/box	DZ	OFFICE DEPOT	765663	\$ 3.72	PACK OF 12	School Smart	1354261	\$ 2.96
172	5	SUP-11860	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Orange, 12 per box	12/box	PK-8	SANFORD LP	265078	\$ 5.83	PACK OF 12	School Smart	1354263	\$ 2.96
173	5	SUP-11880	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Purple, 12 per box	12/box	PK-8	SANFORD LP	265078	\$ 5.83	PACK OF 12	School Smart	1354264	\$ 2.96
174	7	SUP-11850	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Red, 12 per box	12/box	DZ	OFFICE DEPOT	765699	\$ 3.72	PACK OF 12	School Smart	1400755	\$ 2.96
175	5	SUP-11870	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Yellow, 12 per box	12/box	PK-8	SANFORD LP	265078	\$ 5.83	PACK OF 12	School Smart	1354262	\$ 2.96
176	82	SUP-11900	Markers, chisel tip, Dry Erase, for use on white melamine boards, non-toxic, no objectionable xylene odors (Expo 2 ONLY), 4 color set	4/set	PK-4	SANFORD EXPO	497735	\$ 3.93	SET OF 4	SANFORD LP 80074	175136	\$ 3.06
177	164	SUP-11910	Markers, chisel tip, Dry Erase, for use on white melamine boards, non-toxic, no objectionable xylene odors (Expo 2 ONLY), 8 color set	8/set	ST-8	SANFORD EXPO	345997	\$ 7.68	SET OF 8	SANFORD LP 80078	026284	\$ 6.02
178	92	SUP-11920	Markers, chisel tip, Dry Erase, for use on white melamine boards, non-toxic, no objectionable xylene odors (Expo 2 ONLY), Black, 12 per box	12/box	DZ	SANFORD EXPO	259251	\$ 11.83	PACK OF 12	SANFORD LP 80001PK	1333744	\$ 9.27
179	68	SUP-11930	Markers, chisel tip, Dry Erase, for use on white melamine boards, non-toxic, no objectionable xylene odors (Expo 2 ONLY), Blue, 12 per box	12/box	DZ	SANFORD EXPO	259271	\$ 11.86	PACK OF 12	SANFORD LP 80003PK	1333746	\$ 9.27
180	51	SUP-11940	Markers, chisel tip, Dry Erase, for use on white melamine boards, non-toxic, no objectionable xylene odors (Expo 2 ONLY), Green, 12 per box	12/box	DZ	SANFORD EXPO	328649	\$ 11.85	PACK OF 12	SANFORD LP 80004PK	1333747	\$ 9.27

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Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
181	60	SUP-11950	Markers, chisel tip, Dry Erase, for use on white melamine boards, non-toxic, no objectionable xylene odors (Expo 2 ONLY), Red, 12 per box	12/box	DZ	SANFORD EXPO	256861	\$ 11.83	PACK OF 12	SANFORD LP 80002PK	1333745	\$ 9.27
182	200	SUP-11970	Markers, coloring type, conical tip to make broad or fine strokes, Polypropylene barrel, water-based, non-toxic, will not bleed through paper, 8 color set with color-coded tops (Crayola #7708)	8/set	PK-8	CRAYOLA LLC	950055	\$ 2.20	SET OF 8	CRAYOLA LLC 58-7708	008148	\$ 2.06
183	135	SUP-11975	Markers, highlighters, pen style, fluorescent ink, fade & water resistant, works on glossy, fax & carbonless paper, chisel tip, assorted 5 color set, Major Accent or Liquid Accent Only	5/set	ST-6	SHARPIE ACCENT	203190	\$ 2.98	SET OF 5	SANFORD LP 27075	418819	\$ 2.16
184	10	SUP-11990	Markers, highlighters, transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge shaped 4 mm tip for fine or heavy lines, non-roll barrel, barrel color indicates ink color, each (Major Accent or Liquid Accent Only), Blue,	each	EA	SHARPIE ACCENT	926238	\$ 0.49	PACK OF 12	SANFORD LP 25010	(\$0.409 EACH) 077283	\$ 4.91
185	10	SUP-12000	Markers, highlighters, transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge shaped 4 mm tip for fine or heavy lines, non-roll barrel, barrel color indicates ink color, each (Major Accent or Liquid Accent Only), Green	each	EA	SHARPIE ACCENT	926253	\$ 0.49	PACK OF 12	SANFORD LP 25026	(\$0.409 EACH) 077286	\$ 4.91
186	10	SUP-12010	Markers, highlighters, transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge shaped 4 mm tip for fine or heavy lines, non-roll barrel, barrel color indicates ink color, each (Major Accent or Liquid Accent Only), Orange	each	EA	SHARPIE ACCENT	696229	\$ 0.49	PACK OF 12	SANFORD LP 25006	(\$0.409 EACH) 077285	\$ 4.91
187	10	SUP-12020	Markers, highlighters, transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge shaped 4 mm tip for fine or heavy lines, non-roll barrel, barrel color indicates ink color, each (Major Accent or Liquid Accent Only), Pink	each	EA	SHARPIE ACCENT	926220	\$ 0.49	PACK OF 12	SANFORD LP 25009	(\$0.409 EACH) 077282	\$ 4.91

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OFFICE DEPOT								SCHOOL SPECIALTY				
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
188	10	SUP-12030	Markers, highlighters, transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge shaped 4 mm tip for fine or heavy lines, non-roll barrel, barrel color indicates ink color, each (Major Accent or Liquid Accent Only), Violet	each	EA	SHARPIE ACCENT	696237	\$ 0.51				no bid
189	10	SUP-12040	Markers, highlighters, transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge shaped 4 mm tip for fine or heavy lines, non-roll barrel, barrel color indicates ink color, each (Major Accent or Liquid Accent Only), Yellow	each	EA	SHARPIE ACCENT	926246	\$ 0.49	PACK OF 12	SANFORD LP 25005PK	(\$0.409 EACH) 077281	\$ 4.91
190	10	SUP-12050	Markers, highlighters, transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge shaped 4 mm tip for fine or heavy lines, non-roll barrel, barrel color indicates ink color, each (Major Accent or Liquid Accent Only), Turquoise	each	EA	SHARPIE ACCENT	926238	\$ 0.49	PACK OF 12	SANFORD LP 25010	(\$0.409 EACH) 077283	\$ 4.91
191	44	SUP-12220	Markers, pen style, fine tip, permanent, non-toxic ink, 12 per box (Sanford Sharpie - 3000 Series), Black,	12/box	DZ	SANFORD SHARPIE	203349	\$ 8.12	SET OF 12	SANFORD LP 30001	077399	\$ 6.92
192	6	SUP-12230	Markers, pen style, fine tip, permanent, non-toxic ink, 12 per box (Sanford Sharpie - 3000 Series), Blue,	12/box	DZ	SANFORD SHARPIE	451906	\$ 8.12	PACK OF 12	SANFORD LP 30003	077401	\$ 6.92
193	10	SUP-12240	Markers, pen style, fine tip, permanent, non-toxic ink, 12 per box (Sanford Sharpie - 3000 Series), Red,	12/box	DZ	SANFORD SHARPIE	203356	\$ 8.12	PACK OF 12	SANFORD LP 30002	077400	\$ 6.92
194	37	SUP-12170	Markers, pen style, ultra fine tip, permanent, non-toxic ink, 12 per box (Sanford Sharpie - 3700 Series), Black,	12/box	DZ	SANFORD SHARPIE	451898	\$ 8.12	PACK OF 12	SANFORD LP 37001PK	077415	\$ 6.92
195	16	SUP-12180	Markers, pen style, ultra fine tip, permanent, non-toxic ink, 12 per box (Sanford Sharpie - 3700 Series), Blue,	12/box	DZ	SANFORD SHARPIE	451880	\$ 8.12	PACK OF 12	SANFORD LP 37003	077417	\$ 6.92
196	15	SUP-12190	Markers, pen style, ultra fine tip, permanent, non-toxic ink, 12 per box (Sanford Sharpie - 3700 Series), Red,	12/box	DZ	SANFORD SHARPIE	451872	\$ 8.12	PACK OF 12	SANFORD LP 37002	077416	\$ 6.92

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OFFICE DEPOT								SCHOOL SPECIALTY				
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
197	37	SUP-12270	Markers, Vis-A-Vis Wet Erase Overhead Projection, erases from film w/ damp cloth, non-toxic, specially formulated ink provides clear, bight images, won't fade or bubble under intense lamp heat, fine tip, 4 Color Set,	4/set	PK-4	VIS-À-VIS	687301	\$ 3.84	SET OF 4	SANFORD LP 16074	059178	\$ 3.01
198	34	SUP-12280	Markers, Vis-A-Vis Wet Erase Overhead Projection, erases from film w/ damp cloth, non-toxic, specially formulated ink provides clear, bight images, won't fade or bubble under intense lamp heat, fine tip, 8 Color Set,	8/set	PK-8	VIS-À-VIS	928333	\$ 7.55	SET OF 8	SANFORD LP 16078EA	1004744	\$ 5.93
199	3	SUP-12290	Markers, Vis-A-Vis Wet Erase Overhead Projection, erases from film w/ damp cloth, non-toxic, specially formulated ink provides clear, bight images, won't fade or bubble under intense lamp heat, fine tip, Black, 12 per box,	12/box	DZ	VIS-À-VIS	680959	\$ 11.65	PACK OF 12	SANFORD LP 16001PK	079887	\$ 9.13
200	5	SUP-12310	Markers, Vis-A-Vis Wet Erase Overhead Projection, erases from film w/ damp cloth, non-toxic, specially formulated ink provides clear, bight images, won't fade or bubble under intense lamp heat, fine tip, Blue, 12 per box ,	12/box	DZ	VIS-À-VIS	262271	\$ 11.65	PACK OF 12	SANFORD LP 16003PK	079889	\$ 9.13
201	3	SUP-12320	Markers, Vis-A-Vis Wet Erase Overhead Projection, erases from film w/ damp cloth, non-toxic, specially formulated ink provides clear, bight images, won't fade or bubble under intense lamp heat, fine tip, Green, 12 per box,	12/box	DZ	VIS-À-VIS	258271	\$ 11.68	PACK OF 12	SANFORD LP 16004PK	079890	\$ 9.13
202	3	SUP-12300	Markers, Vis-A-Vis Wet Erase Overhead Projection, erases from film w/ damp cloth, non-toxic, specially formulated ink provides clear, bight images, won't fade or bubble under intense lamp heat, fine tip, Red, 12 per box ,	12/box	DZ	VIS-À-VIS	258231	\$ 11.65	PACK OF 12	SANFORD LP 16002PK	079888	\$ 9.12
203	247	SUP-12060	Markers, washable, water based, non-toxic, broad tip, 8 color set (Crayola #7808),	8/set	ST-8	CRAYOLA LLC	502336	\$ 2.86	SET OF 8	CRAYOLA LLC 58-7808	008196	\$ 2.66
204	13	SUP-12550	Pad, legal pads, 16 lb., padded or top taped, ruled, chipboard back, 50 sheets per pad, 12 pads per pack, 5" x 8", yellow	12/pack	DZ	OFFICE DEPOT	307397	\$ 2.88	PACK OF 12	School Smart	027439	\$ 2.32
205	15	SUP-12570	Pad, legal pads, 16 lb., padded or top taped, ruled, chipboard back, 50 sheets per pad, 12 pads per pack, 8 1/2" x 11", white	12/pack	DZ	OFFICE DEPOT	305466	\$ 6.10	PACK OF 12	School Smart	027433	\$ 4.54

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OFFICE DEPOT								SCHOOL SPECIALTY				
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
206	5	SUP-12560	Pad, legal pads, 16 lb., padded or top taped, ruled, chipboard back, 50 sheets per pad, 12 pads per pack, 8 1/2" x 11", yellow	12/pack	DZ	OFFICE DEPOT	305706	\$ 6.34	PACK OF 12	School Smart	027430	\$ 4.59
207	2	SUP-12600	Pad, legal pads, 16 lb., padded or top taped, ruled, chipboard back, 50 sheets per pad, 12 pads per pack, 8 1/2" x 14", white	12/pack	DZ	OFFICE DEPOT	223291	\$ 9.57	PACK OF 12	School Smart	027442	\$ 5.35
208	4	SUP-12590	Pad, legal pads, 16 lb., padded or top taped, ruled, chipboard back, 50 sheets per pad, 12 pads per pack, 8 1/2" x 14", yellow	12/pack	DZ	OFFICE DEPOT	223111	\$ 9.92	PACK OF 12	School Smart	027427	\$ 5.42
209	39	SUP-12530	Pad, mouse pad for computer, rubber pad w/ nylon top surface, non-skid, neoprene backing, 1/4 x 8 x 9 1/2, each, Blue,	each	EA	OFFICE DEPOT	310356	\$ 1.07	EACH	Compucessor y CCS23605	1116812	\$ 1.41
210	12	SUP-12520	Pad, mouse pad for computer, rubber pad w/ nylon top surface, non-skid, neoprene backing, 1/4 x 8 x 9 1/2, each, Red,	each	EA	OFFICE DEPOT	310428	\$ 1.07	EACH	Compucessor y CCS23617	1116813	\$ 1.41
211	1	SUP-12720	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Black	each	EA	CRAYOLA LLC	284158	\$ 4.16	EACH	CRAYOLA LLC 55-1316-051	007974	\$ 4.12
212	2	SUP-12730	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Blue	each	EA	CRAYOLA LLC	284133	\$ 4.17	EACH	CRAYOLA LLC 55-1316-042	007977	\$ 4.12
213	1	SUP-12740	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Brown	each	EA	CRAYOLA LLC	284091	\$ 4.16	EACH	CRAYOLA LLC 55-1316-007	007980	\$ 4.12
214	2	SUP-12750	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Green	each	EA	CRAYOLA LLC	284141	\$ 4.17	EACH	CRAYOLA LLC 55-1316-044	007983	\$ 4.12
215	1	SUP-12760	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Orange	each	EA	CRAYOLA LLC	284109	\$ 4.16	EACH	CRAYOLA LLC 55-1316-036	007986	\$ 4.12
216	4	SUP-12770	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Red	each	EA	CRAYOLA LLC	284117	\$ 4.21	EACH	CRAYOLA LLC 55-1316-038	007989	\$ 4.12
217	2	SUP-12780	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Violet	each	EA	CRAYOLA LLC	284125	\$ 4.16	EACH	CRAYOLA LLC 55-1316-040	007992	\$ 4.12
218	3	SUP-12790	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), White	each	EA	CRAYOLA LLC	284166	\$ 4.16	EACH	CRAYOLA LLC 55-1316-053	007998	\$ 4.12

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OFFICE DEPOT								SCHOOL SPECIALTY				
	Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price
219	2	SUP-12800	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Yellow	each	EA	CRAYOLA LLC	219287	\$ 4.18	EACH	CRAYOLA LLC 55-1316-034	007995	\$ 4.12
220	9	SUP-12620	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Black	each	EA	CRAYOLA LLC	464776	\$ 2.39	PINT	CRAYOLA LLC 54-3115-051	008151	\$ 2.29
221	24	SUP-12630	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Blue	each	EA	CRAYOLA LLC	464792	\$ 2.38	PINT	CRAYOLA LLC 54-3115-042	007677	\$ 2.29
222	17	SUP-12640	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Brown	each	EA	CRAYOLA LLC	465054	\$ 2.38	PINT	CRAYOLA LLC 54-3115-007	007680	\$ 2.29
223	28	SUP-12650	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Green	each	EA	CRAYOLA LLC	463687	\$ 2.38	PINT	CRAYOLA LLC 54-3115-044	007683	\$ 2.29
224	21	SUP-12660	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Orange	each	EA	CRAYOLA LLC	371574	\$ 2.38	PINT	CRAYOLA LLC 54-3115-036	007689	\$ 2.29
225	29	SUP-12670	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Red	each	EA	CRAYOLA LLC	464818	\$ 2.38	PINT	CRAYOLA LLC 54-3115-038	007692	\$ 2.29
226	19	SUP-12680	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Violet	each	EA	CRAYOLA LLC	464800	\$ 2.38	PINT	CRAYOLA LLC 54-3115-040	007695	\$ 2.29
227	27	SUP-12690	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), White	each	EA	CRAYOLA LLC	464560	\$ 2.39	PINT	CRAYOLA LLC 54-3115-053	007698	\$ 2.29
228	36	SUP-12700	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Yellow	each	EA	CRAYOLA LLC	464941	\$ 2.38	PINT	CRAYOLA LLC 54-3115-034	007701	\$ 2.29
229	2	SUP-20090	Paper, Art, 40#, 36" x 1000" roll, BLACK	each	RL	PACON CORP	337782	\$ 47.33	EACH	PACON CORP 0063300	027282	\$ 27.23
230	2	SUP-20130	Paper, Art, 40#, 36" x 1000" roll, BLUE	each	RL	PACON CORP	337766	\$ 60.67	EACH	PACON CORP 0063200	082289	\$ 29.48
231	2	SUP-20140	Paper, Art, 40#, 36" x 1000" roll, BRIGHT BLUE	each	RL	PACON CORP	707789	\$ 63.94	EACH	PACON CORP 0063170	027300	\$ 31.08
232	2	SUP-20170	Paper, Art, 40#, 36" x 1000" roll, BROWN KRAFT	each	RL	PACON CORP	341875	\$ 31.03	EACH	American Paper 4036BKM	085445	\$ 24.51
233	2	SUP-20100	Paper, Art, 40#, 36" x 1000" roll, GRAY	each	RL	PACON CORP	240888	\$ 84.14	EACH	PACON CORP 0067891	247813	\$ 50.11



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OFFICE DEPOT								SCHOOL SPECIALTY				
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
234	2	SUP-20120	Paper, Art, 40#, 36" x 1000" roll, GREEN	each	RL	PACON CORP	502731	\$ 47.47	EACH	PACON CORP 0063140	027279	\$ 28.77
235	2	SUP-20160	Paper, Art, 40#, 36" x 1000" roll, ORANGE	each	RL	PACON CORP	502721	\$ 59.86	EACH	PACON CORP 0063100	027294	\$ 29.48
236	2	SUP-20150	Paper, Art, 40#, 36" x 1000" roll, PURPLE	each	RL	PACON CORP	240792	\$ 66.80	EACH	PACON CORP 0063330	221805	\$ 29.04
237	2	SUP-20080	Paper, Art, 40#, 36" x 1000" roll, RED	each	RL	PACON CORP	240776	\$ 66.73	EACH	PACON CORP 0063060	067167	\$ 30.89
238	2	SUP-20110	Paper, Art, 40#, 36" x 1000" roll, YELLOW	each	RL	PACON CORP	502711	\$ 58.83	EACH	PACON CORP 0063080	027291	\$ 29.48
239	1	SUP-13100	Paper, Butcher Kraft, white, 36" x 1000' roll, 40 lb. wt., each	each	EA	PACON CORP	903508	\$ 42.05	EACH	PACON CORP 5636	454388	\$ 37.92
240	19	SUP-12990	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Assorted	50/pack	PK-50	PACON CORP	338186	\$ 2.58	PACK OF 50	PACON CORP 103063	054156	\$ 2.34
241	29	SUP-13000	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Black	50/pack	PK-50	PACON CORP	338657	\$ 2.44	PACK OF 50	PACON CORP 103061	054150	\$ 1.80
242	26	SUP-13010	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Blue	50/pack	PK-50	PACON CORP	338475	\$ 2.44	PACK OF 50	PACON CORP 103054	054129	\$ 2.16
243	7	SUP-13020	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Brown	50/pack	PK-50	PACON CORP	338574	\$ 2.48	PACK OF 50	PACON CORP 103057	054138	\$ 1.90

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244	18	SUP-13030	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Holiday Green	50/pack	PK-50	PACON CORP	348440	\$ 2.51	PACK OF 50	PACON CORP 102961	216778	\$ 2.20
245	19	SUP-13040	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Holiday Red	50/pack	PK-50	PACON CORP	348583	\$ 2.45	PACK OF 50	PACON CORP 102994	216776	\$ 2.05
246	15	SUP-13050	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Orange	50/pack	PK-50	PACON CORP	338434	\$ 2.44	PACK OF 50	PACON CORP 103034	054063	\$ 2.06
247	21	SUP-13060	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Yellow	50/pack	PK-50	PACON CORP	338533	\$ 2.46	PACK OF 50	PACON CORP 103036	054069	\$ 2.03
248	38	SUP-13070	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", White	50/pack	PK-50	PACON CORP	338590	\$ 2.44	PACK OF 50	PACON CORP 103058	054141	\$ 1.76
249	109	SUP-12820	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed , 50 sheets per pack, 9"x12", Assorted	50/pack	PK-50	PACON CORP	338855	\$ 1.23	PACK OF 50	PACON CORP 103031	054054	\$ 1.20

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250	152	SUP-12830	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Black	50/pack	PK-50	PACON CORP	338665	\$ 1.24	PACK OF 50	PACON CORP 103029	1006763	\$ 0.96
251	107	SUP-12840	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Blue Green	50/pack	PK-50	PACON CORP	338749	\$ 1.23	PACK OF 50	PACON CORP 103007	053979	\$ 1.17
252	139	SUP-12850	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Light Blue	50/pack	PK-50	PACON CORP	338384	\$ 1.23	PACK OF 50	PACON CORP 103016	054009	\$ 1.02
253	141	SUP-12860	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Dark Blue	50/pack	PK-50	PACON CORP	338400	\$ 1.25	PACK OF 50	PACON CORP 103017	054012	\$ 1.13
254	152	SUP-12870	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Brown	50/pack	PK-50	PACON CORP	338582	\$ 1.23	PACK OF 50	PACON CORP 103025	054036	\$ 1.01
255	104	SUP-12880	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Light Green	50/pack	PK-50	PACON CORP	338343	\$ 1.23	PACK OF 50	PACON CORP 103015	054006	\$ 1.11

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256	268	SUP-12890	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Holiday Green	50/pack	PK-50	PACON CORP	347780	\$ 1.24	PACK OF 50	PACON CORP 102960	216777	\$ 1.15
257	241	SUP-12900	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Holiday Red	50/pack	PK-50	PACON CORP	347806	\$ 1.28	PACK OF 50	PACON CORP 102993	216775	\$ 1.09
258	64	SUP-12910	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Lilac	50/pack	PK-50	PACON CORP	338426	\$ 1.23	PACK OF 50	PACON CORP 103018	054015	\$ 1.02
259	75	SUP-12920	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Magenta	50/pack	PK-50	PACON CORP	338228	\$ 1.23	PACK OF 50	PACON CORP 103000	053958	\$ 1.17
260	189	SUP-12930	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Orange	50/pack	PK-50	PACON CORP	338442	\$ 1.23	PACK OF 50	PACON CORP 103002	053964	\$ 1.09
261	110	SUP-12940	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Pink	50/pack	PK-50	PACON CORP	338301	\$ 1.23	PACK OF 50	PACON CORP 103012	053997	\$ 1.10

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OFFICE DEPOT								SCHOOL SPECIALTY				
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
262	81	SUP-12950	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Violet	50/pack	PK-50	PACON CORP	338244	\$ 1.26	PACK OF 50	PACON CORP 103009	053988	\$ 1.07
263	228	SUP-12960	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Bright White	50/pack	PK-50	PACON CORP	338608	\$ 1.23	PACK OF 50	PACON CORP 103026	1006764	\$ 0.93
264	169	SUP-12970	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Yellow	50/pack	PK-50	PACON CORP	338541	\$ 1.23	PACK OF 50	PACON CORP 103004	053970	\$ 1.07
265	6	SUP-13140	Paper, drawing, 50 lb., per ream, 12" x 18", manila	ream	PK-500	PACON CORP	367134	\$ 13.16	PACK OF 500	AMERICAN PAPER CONVERTER S INC 512M-SX	085549	\$ 7.55
266	16	SUP-13150	Paper, drawing, 50 lb., per ream, 12" x 18", white	ream	RM-500	PACON CORP	313830	\$ 14.00	PACK OF 500	PACON CORP 4112	053928	\$ 8.69
267	27	SUP-13120	Paper, drawing, 50 lb., per ream, 9" x 12", manila	ream	PK-500	PACON CORP	366700	\$ 7.10	PACK OF 500	AMERICAN PAPER CONVERTER S INC 509M	085541	\$ 3.77
268	20	SUP-13130	Paper, drawing, 50 lb., per ream, 9" x 12", white	ream	RM-500	PACON CORP	313852	\$ 7.00	PACK OF 500	PACON CORP X4430AA-5987	085604	\$ 4.32
269	37	SUP-13080	Paper, filler, padded, 10 1/2" x 8", 50 sheets per pad, 5 hole punched, each	each			NO BID	\$ -	50 SHEETS PER PAD EACH	AMERICAN PAPER CONVERTER S INC 10P50	085263	\$ 0.33
270	3	SUP-16500	Paper, finger paint paper, 16" x 22", 100 sheets/pack, pack	100/pack	PK-100	OFFICE DEPOT	255246	\$ 4.97	PACK OF 100	AMERICAN PAPER CONVERTER S INC 1622-SS	085376	\$ 2.52

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OFFICE DEPOT								SCHOOL SPECIALTY				
	Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price
271	3	SUP-13190	Paper, Newsprint, 14 lb. wt., plain white, per ream, 12" x 18"	ream	PK-500	PACON CORP	366980	\$ 6.16	PACK OF 500	ROSELLE PAPER INC WNP1218500 SS	085597	\$ 3.92
272	5	SUP-13180	Paper, Newsprint, 14 lb. wt., plain white, per ream, 9" x 12"	ream	PK-500	PACON CORP	366966	\$ 4.36	PACK OF 500	ROSELLE PAPER INC WNP912500 SS	085596	\$ 1.96
273	326	SUP-13090	Paper, notebook, spiral, 8 1/2" x 11", 70 pages, wide rule, single subject, each 085267-030	each	PK-6	OFFICE DEPOT	(\$0.568/ EACH) 293799	\$ 3.41	EACH	School Smart	085267	\$ 0.47
274	1	SUP-13230	Paper, Oak Tag, 100 sheets per pack, 150 lb. wt., 12" x 18", manila	100/pack	PK-100	PACON CORP	208516	\$ 7.43	PACK OF 100	PACON CORP 5114	085511	\$ 4.04
275	16	SUP-13240	Paper, Oak Tag, 100 sheets per pack, 150 lb. wt., 12" x 18", white	100/pack	PK-100	PACON CORP	208604	\$ 7.43	PACK OF 100	PACON CORP 5214	085497	\$ 4.04
276	1	SUP-13250	Paper, Oak Tag, 100 sheets per pack, 150 lb. wt., 18" x 24", manila	100/pack	PK-100	PACON CORP	208527	\$ 14.52	PACK OF 100	PACON CORP 5120	085513	\$ 8.64
277	79	SUP-13210	Paper, Oak Tag, 100 sheets per pack, 150 lb. wt., 9" x 12", manila	100/pack	PK-100	PACON CORP	208505	\$ 3.84	PACK OF 100	PACON CORP 5111	085510	\$ 2.15
278	82	SUP-13220	Paper, Oak Tag, 100 sheets per pack, 150 lb. wt., 9" x 12", white	100/pack	PK-100	PACON CORP	208593	\$ 4.47	PACK OF 100	PACON CORP 5211	085496	\$ 2.15
279	30	SUP-13470	Paper, posterboard, 4 ply, 22" x 28", coated 2 sides, white, 100 sheets per box 085542-030	100 sheets/box	PK-10	OFFICE DEPOT	(19.50/ 100 PK) 858277	\$ 1.95	CASE OF 100	PACON CORP 5460	085542	\$ 15.24
280	1	SUP-13310	Paper, primary writing paper, 10 1/2" x 8", ruled 1/4" alt., per ream, dated LW (PAC2643) 085338-030	ream	RM-500	OFFICE DEPOT	310567	\$ 2.23	PACK OF 500	AMERICAN PAPER CONVERTER S INC GR3-DOT	085338	\$ 1.73
281	32	SUP-13280	Paper, primary writing paper, 11" x 8 1/2", per ream , 1" between dark lines, broken center line 1/2", 1/2" between groups (PAC2631)	ream	RM-500	OFFICE DEPOT	643370	\$ 2.76	PACK OF 500	AMERICAN PAPER CONVERTER S INC 85135	085372	\$ 1.78
282	12	SUP-13300	Paper, primary writing paper, 11" x 8 1/2", per ream, ruled 1/2" apart with dotted line between (PAC2637)	ream	RM-500	OFFICE DEPOT	643570	\$ 2.76	PACK OF 500	AMERICAN PAPER CONVERTER S INC 774	085214	\$ 1.78
283	30	SUP-13290	Paper, primary writing paper, 11" x 8 1/2", per ream, ruled 3/4" apart with dotted line between (PAC2635)	ream	RM-500	OFFICE DEPOT	643545	\$ 2.76	PACK OF 500	AMERICAN PAPER CONVERTER S INC 772	085212	\$ 1.78
284	25	SUP-13460	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Assorted 006177-030	20/pack	PK-24	PACON CORP	(\$1.28/ 20 PK) 192252	\$ 1.54	PACK OF 20	PACON CORP 0058506	006177	\$ 1.58

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	Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price
285	1	SUP-13450	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Black 006219-030	24/pack	PK-24	PACON CORP	338988	\$ 1.69	QUIRE OF 24 SHTS	PACON CORP 0059140	006219	\$ 1.53
286	3	SUP-13390	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Blue 006237-030	24/pack	PK-24	PACON CORP	339150	\$ 1.69	QUIRE OF 24 SHTS	PACON CORP 0059400	006237	\$ 1.53
287	1	SUP-13370	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Canary 006192-030	24/pack	PK-24	PACON CORP	273540	\$ 1.69	QUIRE OF 24 SHTS	PACON CORP 0059020	006192	\$ 1.53
288	2	SUP-13380	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Green 006210-030	24/pack	PK-24	PACON CORP	338970	\$ 1.69	QUIRE OF 24 SHTS	PACON CORP 0059110	006210	\$ 1.53
289	2	SUP-13350	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Orange 006222-030	24/pack	PK-24	PACON CORP	338996	\$ 1.69	QUIRE OF 24 SHTS	PACON CORP 0059160	006222	\$ 1.53
290	1	SUP-13400	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Orchid 006945-030	24/pack	PK-24	PACON CORP	340034	\$ 1.38	QUIRE OF 24 SHTS	PACON CORP 0059290	006945	\$ 1.53
291	2	SUP-13420	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Pink 006198-030	24/pack	PK-24	PACON CORP	338897	\$ 1.69	QUIRE OF 24 SHTS	PACON CORP 0059040	006198	\$ 1.53
292	5	SUP-13440	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Red 006225-030	24/pack	PK-24	PACON CORP	339010	\$ 1.69	QUIRE OF 24 SHTS	PACON CORP 0059180	006225	\$ 1.53
293	2	SUP-13430	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Violet 006204-030	24/pack	PK-24	PACON CORP	339580	\$ 1.38	QUIRE OF 24 SHTS	PACON CORP 0059070	006204	\$ 1.53
294	1	SUP-13340	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), White 006186-030	24/pack	PK-24	PACON CORP	273532	\$ 1.13	QUIRE OF 24 SHTS	PACON CORP 0059000	006186	\$ 0.72
295	1	SUP-13360	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Yellow 102207	24/pack	PK-24	PACON CORP	340117	\$ 1.38	QUIRE OF 24 SHTS	PACON CORP 0059022	102207	\$ 2.21
296	398	SUP-13480	Pencils, colored, set of 8, pre-sharpened, 3.3 mm cores (BIN #4008) 008211-030	8/set	BX-12	CRAYOLA LLC	(\$1.11/ 8 PK) 504928	\$ 1.67	SET OF 8	CRAYOLA LLC 68-4008	008211	\$ 1.18
297	52	SUP-13500	Pencils, primary with eraser, dozen (DXN-3308)	Dozen	DZ	DIXON TICONDERO GA INC	340307	\$ 3.49	PACK OF 12	School Smart	089787	\$ 1.39
298	15	SUP-13490	Pencils, primary without eraser, dozen (DXN-308)	Dozen	DZ	DIXON TICONDERO GA INC	340299	\$ 3.20	PACK OF 12	School Smart	089786	\$ 1.21

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299	839	SUP-13510	Pencils, writing, commercial, smooth writing black lead, special bonding, rounded hexagon shape, metal ferrule, yellow finish with red eraser, No. 2, per dozen (DXN-287 ONLY)	Dozen	DZ	DIXON TICONDERO GA INC	325027	\$ 1.10	PACK OF 12	DIXON TICONDERO GA CO 12872	038109	\$ 0.97
300	220	SUP-13530	Pens, ballpoint, non-refillable, plastic cap and barrel, writes clear, bold, sharp lines, will not smear, skip or clog, leak proof, medium point, 12 per box (BIC or Papermate only), Black,	dozen	DZ	SANFORD LP	181594	\$ 1.61	PACK OF 12	BIC USA INC GSM11 -BK	027465	\$ 0.97
301	119	SUP-13540	Pens, ballpoint, non-refillable, plastic cap and barrel, writes clear, bold, sharp lines, will not smear, skip or clog, leak proof, medium point, 12 per box (BIC or Papermate only), Blue,	dozen	DZ	SANFORD LP	181578	\$ 1.61	PACK OF 12	BIC USA INC GSM11 -BE	027469	\$ 0.97
302	153	SUP-13550	Pens, ballpoint, non-refillable, plastic cap and barrel, writes clear, bold, sharp lines, will not smear, skip or clog, leak proof, medium point, 12 per box (BIC or Papermate only), Red,	dozen	DZ	SANFORD LP	181586	\$ 1.61	PACK OF 12	BIC USA INC GSM11 -RD	027466	\$ 0.97
303	2	SUP-13560	Pens, ballpoint, non-refillable, plastic cap and barrel, writes clear, bold, sharp lines, will not smear, skip or clog, leak proof, medium point, 12 per box (Papermate only), Green,	dozen	BX-12	SANFORD LP	181602	\$ 1.68				no bid
304	49	SUP-13580	Pens, ballpoint, non-refillable, plastic cap and barrel, writes clear, precise, thin lines, will not smear, skip or clog, leak proof, fine point, 12 per box (BIC or Papermate only), Black,	dozen	DZ	SANFORD LP	181636	\$ 1.61	PACK OF 12	BIC USA INC GSF11-BK	027468	\$ 0.97
305	45	SUP-13590	Pens, ballpoint, non-refillable, plastic cap and barrel, writes clear, precise, thin lines, will not smear, skip or clog, leak proof, fine point, 12 per box (BIC or Papermate only), Blue,	dozen	BX-12	SANFORD LP	181610	\$ 1.61	PACK OF 12	BIC USA INC GSF11-BE	027470	\$ 0.97
306	41	SUP-13600	Pens, ballpoint, non-refillable, plastic cap and barrel, writes clear, precise, thin lines, will not smear, skip or clog, leak proof, fine point, 12 per box (BIC or Papermate only), Red ,	dozen	BX-12	SANFORD LP	181628	\$ 1.61	PACK OF 12	SANFORD LP 3371131	027349	\$ 0.99
307	43	SUP-13810	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Assorted,	25/box	PK-10	OFFICE DEPOT	(\$5.03/ 25 PK) 438366	\$ 2.01	PACK OF 25	School Smart	084900	\$ 3.63
308	4	SUP-13750	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Black ,	25/box	PK-10	OFFICE DEPOT	(\$4.85 / 25 PK) 433672	\$ 1.94	PACK OF 25	School Smart	085142	\$ 3.63



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Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
309	13	SUP-13730	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Dark Blue,	25/box	BX-25	OFFICE DEPOT	698878	\$ 5.45	PACK OF 25	School Smart	084899	\$ 3.63
310	5	SUP-13760	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Gray,	25/box	BX-25	ESSELTE CORP	698787	\$ 11.79				no bid
311	17	SUP-13800	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Green,	25/box	PK-10	OFFICE DEPOT	(\$4.85/ 25 PK) 988089	\$ 1.94	PACK OF 25	School Smart	084894	\$ 3.63
312	19	SUP-13790	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Light Blue,	25/box	PK-10	OFFICE DEPOT	(\$4.85/ 25 PK) 433680	\$ 1.94	PACK OF 25	School Smart	084893	\$ 3.63
313	16	SUP-13780	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Orange,	25/box	BX-25	ESSELTE CORP	981273	\$ 12.31				no bid
314	49	SUP-13740	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Red,	25/box	BX-25	OFFICE DEPOT	698860	\$ 5.42	PACK OF 25	School Smart	084895	\$ 3.63
315	21	SUP-13770	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Yellow,	25/box	PK-10	OFFICE DEPOT	(\$4.85/ 25 PK) 988212	\$ 1.94	PACK OF 25	School Smart	084897	\$ 3.63
316	19	SUP-13710	Portfolios, 2 pockets, 3 hole gusset with metal fasteners, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #54128), Assorted	25/box	BX-25	OFFICE DEPOT	552456	\$ 6.53	PACK OF 25	School Smart	084901	\$ 4.48
317	3	SUP-13650	Portfolios, 2 pockets, 3 hole gusset with metal fasteners, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #54128), Black	25/box	PK-10	OFFICE DEPOT	(\$6.23/ 25 PK) 433581	\$ 2.49	PACK OF 25	School Smart	084888	\$ 4.48
318	11	SUP-13630	Portfolios, 2 pockets, 3 hole gusset with metal fasteners, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #54128), Dark Blue	25/box	BX-25	OFFICE DEPOT	698811	\$ 6.57	PACK OF 25	School Smart	084902	\$ 4.48
319	16	SUP-13700	Portfolios, 2 pockets, 3 hole gusset with metal fasteners, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #54128), Green	25/box	PK-10	OFFICE DEPOT	(\$6.23/ 25 PK) 988071	\$ 2.49	PACK OF 25	School Smart	084889	\$ 4.48
320	25	SUP-13640	Portfolios, 2 pockets, 3 hole gusset with metal fasteners, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #54128), Red	25/box	PK-10	OFFICE DEPOT	(\$6.23/ 25 PK) 433607	\$ 2.49	PACK OF 25	School Smart	084890	\$ 4.48
321	20	SUP-13670	Portfolios, 2 pockets, 3 hole gusset with metal fasteners, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #54128), Yellow	25/box			NO BID	\$ -	PACK OF 25	School Smart	084892	\$ 4.48

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322	1830	SUP-13820	Portfolios, 8 pocket, spiral bound, 11" x 8 1/2", textured heavyweight covers, each (Duo-Tang #57401) 081928-030	each	EA	ESSELTE CORP	466785	\$ 1.49	EACH	School Smart	081928	\$ 0.90
323	23	SUP-13845	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 1 1/2" x 2", NEON 4-color pack,	4/pack	DZ	3M CO	561894	\$ 5.23	PACK OF 12	3M 653AN	785415	\$ 5.37
324	54	SUP-13840	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 1 1/2" x 2", yellow,	12/pack	PK-12	3M CO	172460	\$ 4.42	PACK OF 12	3M 653RP	1327789	\$ 4.82
325	34	SUP-13955	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 3" x 3", assorted pastels,	12/pack	DZ	3M CO	322740	\$ 10.82	PACK OF 12	3M 654-AST	005049	\$ 11.22
326	46	SUP-13945	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 3" x 3", NEON 5-color pack,	5/pack	PK-5	3M CO	203472	\$ 5.22	PACK OF 5	3M 654-5PK	785421	\$ 5.29
327	37	SUP-13920	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 3" x 3", yellow,	12/pack	PK-12	3M CO	172510	\$ 10.32	EACH	3M 654	(\$10.80/DOZ) 040551	\$ 0.90
328	1	SUP-13965	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 3" x 5", NEON 5-color pack,	5/ pack	PK-5	3M CO	666743	\$ 6.95	PACK OF 5		785418	\$ 6.89
329	3	SUP-13960	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 3" x 5", yellow,	12/pack	DZ	3M CO	172528	\$ 13.74	EACH	3M 635	(\$15 / DOZ) 040812	\$ 1.25
330	20	SUP-14000	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 4" x 6", yellow, ruled,	each	PK-5	3M CO	617209	\$ 8.83	EACH	3M 659	(\$8.90 / 5PK) 005079	\$ 1.78
331	3	SUP-14005	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 5" x 8", super sticky NEON fusion, 4-color pack,	4/pack	PK-4	3M CO	584435	\$ 6.82				no bid
332	36	SUP-14030	Puncher, paper, light duty, spring action steel punch, knurled handles, throat reach 7/8"-1", total length 5", clipping catcher, 1/4" diameter, each,	each	EA	OFFICE DEPOT	825232	\$ 0.71	EACH	School Smart	086332	\$ 0.60
333	1	SUP-14045	Receipt Book, 2 3/4" x 5" receipts, duplicate, 50 sets per book, each (RED-8L820 ONLY),	each	EA	REDIBOOK	203695	\$ 2.03	EACH	Rediform RED8L820	1066753	\$ 2.09
334	8	SUP-14040	Receipt Book, four 2 3/4" x 7 1/4" receipts per page, duplicate, consecutively numbered, 200 sets per book, each (Rediform 8L-806),	each	EA	RR DONNELLEY	436857	\$ 3.63	EACH	Rediform RED8L806	1066748	\$ 11.72

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Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
335	27	SUP-14055	Remover, staple, push type, solid construction with plastic handle, removes staples easily without tearing the paper,	each	EA	OFFICE DEPOT	344734	\$ 1.17	EACH	AMAX INC 40000M-BLK	087472	\$ 1.94
336	21	SUP-14050	Remover, staple, steel prongs, double jaws, prevents damage to paper, hard plastic grips, each,	each	EA	OFFICE DEPOT	427111	\$ 0.51	EACH	School Smart	000189	\$ 0.22
337	15	SUP-14060	Rings, metal book rings, 1" diameter, 100 per box	100/pack	BX-100	OFFICE DEPOT	937580	\$ 5.86	PACK OF 100	School Smart	036975	\$ 3.13
338	15	SUP-14080	Rubber Cement, will not curl, wrinkle, or stain, gluing one surface makes bond removable, gluing both surfaces makes bond permanent (Elmer's ONLY), 4 oz. bottle with brush	each	EA	ELMERS PRODUCTS INC	443650	\$ 1.15	EACH	ELMERS PRODUCTS INC E904	055935	\$ 1.03
339	3	SUP-14090	Rubber Cement, will not curl, wrinkle, or stain, gluing one surface makes bond removable, gluing both surfaces makes bond permanent (Elmer's ONLY), Quart	each	QT	ELMERS PRODUCTS INC	132407	\$ 5.58	EACH	ELMERS PRODUCTS INC 233	055965	\$ 5.77
340	3163	SUP-14100	Rulers, metric on one side, inches on the other (30 cm, 12"), plastic, scaled 1/16th, each	each	EA	OFFICE DEPOT	720461	\$ 0.56	EACH	School Smart	081888	\$ 0.10
341	65	SUP-14120	Scissors, FISKARS ONLY, each, 5", blunt tip	each	EA	FISKARS INC	539262	\$ 1.21	EACH	FISKARS BRANDS INC 94167096J	372698	\$ 1.26
342	214	SUP-14130	Scissors, FISKARS ONLY, each, 5", pointed tip	each	EA	FISKARS INC	502369	\$ 1.21	EACH	FISKARS BRANDS INC 94307096J	372701	\$ 1.26
343	140	SUP-14140	Scissors, FISKARS ONLY, each, 7", student	each	EA	FISKARS INC	502351	\$ 2.27	EACH	FISKARS BRANDS INC 12-94587097J	036080	\$ 2.22
344	5	SUP-14190	Scissors, student, sharp point, 5" length, 2" length of cut, fully nickel plated, heavy gauge, polished forges steel, blades and edges are hand ground, handles made in one solid piece not bent wire type, each, Left handed	each	PK-2	FISKARS INC	(\$0.38/ EACH) 943650	\$ 0.76	EACH	School Smart	086335	\$ 0.47
345	28	SUP-14200	Scissors, student, sharp point, 5" length, 2" length of cut, fully nickel plated, heavy gauge, polished forges steel, blades and edges are hand ground, handles made in one solid piece not bent wire type, each, Right handed	each	PK-2	FISKARS INC	(\$0.38/ EACH) 958540	\$ 0.76	EACH	School Smart	086333	\$ 0.47

KENTON COUNTY BOARD OF EDUCATION  
INSTRUCTIONAL OFFICE SUPPLIES 2013-2014

EFFECTIVE 5-7-13 THROUGH 4-30-14

OFFICE DEPOT								SCHOOL SPECIALTY				
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
346	229	SUP-14210	Scissors, teacher's, 8", soft plastic or vinyl cushion grip handles, made of finished polished forged steel or stainless steel, tempered screw assembly, right handed, each	each	EA	FISKARS INC	943180	\$ 1.05	EACH	School Smart	084849	\$ 1.33
347	17	SUP-14230	Sentence strips, 3" x 24", tagboard, 1 1/2' guidelines, ruled one side, ruled for numerals on reverse, 100 per pack, Blue	100/pack	PK-100	OFFICE DEPOT	309867	\$ 2.21	PACK OF 100	AMERICAN PAPER CONVERTER S INC 9765BL	006474	\$ 1.48
348	18	SUP-14240	Sentence strips, 3" x 24", tagboard, 1 1/2' guidelines, ruled one side, ruled for numerals on reverse, 100 per pack, Manila	100/pack	PK-100	OFFICE DEPOT	310994	\$ 1.88	PACK OF 100	AMERICAN PAPER CONVERTER S INC 9760	006468	\$ 1.18
349	16	SUP-14250	Sentence strips, 3" x 24", tagboard, 1 1/2' guidelines, ruled one side, ruled for numerals on reverse, 100 per pack, Pink	100/pack	PK-100	OFFICE DEPOT	309867	\$ 2.21	PACK OF 100	AMERICAN PAPER CONVERTER S INC 9765PK	006477	\$ 1.48
350	51	SUP-14260	Sentence strips, 3" x 24", tagboard, 1 1/2' guidelines, ruled one side, ruled for numerals on reverse, 100 per pack, White	100/pack	PK-100	PACON CORP	394012	\$ 2.19	PACK OF 100	AMERICAN PAPER CONVERTER S INC 9763	006471	\$ 1.18
351	36	SUP-14280	Sharpener, pencil, pencil guide sharpens 8 sizes of pencils, solid steel gears, stops cutting when pencil is properly sharpened, metal stand that mounts in desk-top or wall position, each (Hunt Boston 1031 ONLY)	each	EA	ELMERS PRODUCTS INC	908996	\$ 9.56	EACH	ELMERS PRODUCTS INC 1031	380144	\$ 7.26
352	43	SUP-14270	Sharpener, pencil, single hole, sharpens standard pencils, solid steel gears, stops cutting when pencil is properly sharpened, metal stand that mounts in desk-top or wall position, each (Hunt Boston 1041 ONLY)	each	EA	ELMERS PRODUCTS INC	877670	\$ 15.86	EACH	ELMERS PRODUCTS INC 1041	380147	\$ 7.93
353	158	SUP-14290	Stapler, standard, desk type, full strip, metal construction, top loading of a full strip of 210 standard staples, two-way anvil for permanent or temporary, opens flat for tacking, each (BOS-B440)	each	EA	OFFICE DEPOT	275714	\$ 2.87	EACH	AMAX INC B440BK	010191	\$ 5.20
354	348	SUP-14300	Staples, high quality, fit all standard staplers, steel wire, chisel point, 5000 per box (BOS-SBS19)	5000/box	BX-5000	AMAX INC	207902	\$ 0.54	5000/BOX EACH	AMAX INC SBS191/4CP	321841	\$ 0.56

KENTON COUNTY BOARD OF EDUCATION  
INSTRUCTIONAL OFFICE SUPPLIES 2013-2014

EFFECTIVE 5-7-13 THROUGH 4-30-14

OFFICE DEPOT								SCHOOL SPECIALTY				
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
355	52	SUP-14330	Tablets, chart, padded, 1" guideline ruled, 25 sheets per pad, 24" x 16"	pad	EA	OFFICE DEPOT	309895	\$ 2.02	EACH	AMERICAN PAPER CONVERTER S INC APS2410H	085332	\$ 1.18
356	232	SUP-14320	Tablets, chart, padded, 1" guideline ruled, 25 sheets per pad, 24" x 32"	pad	EA	PACON CORP	950865	\$ 3.53	EACH	ROSELLE PAPER INC RWC07410	085327	\$ 2.41
357	566	SUP-14350	Tape, cellophane, transparent, sticks at a touch, instant adhesion, unwinds easily and will not break on the roll, for use in desk dispensers, 1" core, each (3M 810), 1/2" x 1296",	each	RL	3M CO	172353	\$ 1.40	EACH	3M 810H2	1369042	\$ 3.38
358	896	SUP-14360	Tape, cellophane, transparent, sticks at a touch, instant adhesion, unwinds easily and will not break on the roll, for use in desk dispensers, 1" core, each (3M 810), 3/4" x 1296",	each	PK-6	3M CO	597020	\$ 11.49	PACK OF 6	3M 810-6PK	1369041	\$ 12.78
359	15	SUP-14370	Tape, double coated, 1/2" x 1296" sticky on both sides to allow taping behind and between with no tape showing, shall not yellow, dry out or peel, and shall not stain or discolor papers, each (Scotch #665),	each	PK-2	3M CO	917243	\$ 6.85	PACK OF 2	3M 665-2P12-36	1369039	\$ 9.77
360	87	SUP-14380	Tape, heavy duty mounting tape, double-sided foam tape, 1/2" x 75" roll, each (MMM110P),	each	EA	3M CO	171561	\$ 2.72	EACH	3M 110	042018	\$ 2.05
361	152	SUP-14420	Tape, masking, extra durable, strong crepe paper backed, rubber based material, each (3M 2312), 1"	each	RL	3M CO	666537	\$ 3.51	EACH	3M 232 1 X 60	005295	\$ 5.55
362	70	SUP-14400	Tape, masking, extra durable, strong crepe paper backed, rubber based material, each (3M 2312), 1/2"	each	RL	3M CO	998088	\$ 3.05	EACH	3M 2600 1/2 X 60	040584	\$ 0.71
363	31	SUP-14410	Tape, masking, extra durable, strong crepe paper backed, rubber based material, each (3M 2312), 3/4"	each	EA	OFFICE DEPOT	445282	\$ 1.04	EACH	3M 232 3/4 X 60	005304	\$ 4.65
364	48	SUP-14430	Tape, shipping, 100% polypropylene film, textured rubber-based adhesive, flexible, waterproof, 2.0 ml. thick, 2" wide, 55 yards, 3" core, clear, each	6/pack	PK-6	OFFICE DEPOT	771093	\$ 9.52	PACK OF 6	3M 3850-6	076373	\$ 26.02
365	10	SUP-14450	Tapes, audio, 90 minutes, (Fuji, Maxell, Sony, Memorex ONLY), each,	each	EA	MEMOREX PRODUCTS INC	MAXUR90	\$ 1.05	EACH	Maxell 102211	1100260	\$ 1.10

KENTON COUNTY BOARD OF EDUCATION  
INSTRUCTIONAL OFFICE SUPPLIES 2013-2014

EFFECTIVE 5-7-13 THROUGH 4-30-14

OFFICE DEPOT								SCHOOL SPECIALTY				
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
366	22	SUP-14440	Tapes, VHS, 1/2", 120 minutes, all purpose, extremely low noise & high output, no deterioration in quality during periods of repeated playback, high quality, high grade, (Fuji, Maxell, Sony, Memorex ONLY), each,	each	EA	MEMOREX PRODUCTS INC	525667	\$ 2.36	EACH	Maxell MAX214016	1100268	\$ 1.85
367	2		Transparencies for copiers, Universal, High-fuse temperature, 4.25 mil thick	100/box	BX-100	ACCO BRANDS USA LLC	405472	\$ 13.01				no bid
368	61	SUP-14470	Velcro, 3/4" round loop pads and 3/4" round hook pads with pressure sensitive backing, white, 8 per package,	8/pack	PK-15	VELCRO USA INC	(\$0.10 EACH) 570109	\$ 1.52	40 pack	VELCRO USA INC 90139	(\$0.08 EACH) 1004711	\$ 3.17
369	95	SUP-14460	Velcro, hook and loop fasteners, sticky back tape, protective backing, 15' x 3/4", white, per roll,	each	RL	VELCRO USA INC	570154	\$ 10.55	EACH	VELCRO USA INC 90082	035465	\$ 10.56
370	186	SUP-14480	Water Color Sets, each (Binney & Smith 53-0525)	each	EA	CRAYOLA LLC	548743	\$ 1.62	EACH	CRAYOLA LLC 53-0525	008190	\$ 1.54
371	27	SUP-14490	Yardstick, 36", wood, metal ends, 1/8" scale, each	each	EA	ACME UNITED CORP	279944	\$ 1.40	EACH	School Smart	081900	\$ 0.68

BID NO: 7774351224

NASCO SUBMITTED A "NO BID". US TOY SUBMITTED A CATALOG BID.

RECOMMENDATION: THE KENTON COUNTY BOARD OF EDUCATION  
AWARD ON A GROUP BASIS AS INDICATED IN  
HIGHLIGHTED CELLS

**SAMPLE**

**Kentucky Department of Education  
Capital Funds Request Form**

1	District: KENTON COUNTY	FY 2013	For KDE Internal USE only		
2	<b>Capital Outlay Fund 310 - FY 2013 SEEK - Complete only for the initial FY 2013 Request</b>				
	a Capital Outlay Fund 310 SEEK Amount	\$ 1,321,175			
	b Carryover	\$ -			
	c Interest Earned	\$ -			
	d Escrowed SFCC	\$ -	SFCC approval ATTACHED		
3	<b>Total Available Capital Outlay Fund 310 Revenue (Lines 2a+2b+2c+2d)</b>		\$ 1,321,175		
4	<b>Building Fund 320 - Nickels - FY 2013 SEEK - Complete only for the initial FY 2013 Request</b>				
	a Building Fund 320 Nickel SEEK Amount	\$ 1,404,522			
	b Carryover	\$ -			
	c Interest Earned	\$ -			
	d Additional Nickel(s) Not Shown on SEEK Calculation	\$ 12,261,000			
	e Escrowed SFCC	\$ -	SFCC approval ATTACHED		
5	<b>Total Available Building Fund 320 Revenue (Lines 4a+ 4b+ 4c+ 4d+ 4e)</b>		\$ 13,665,522		
6	<b>Construction Fund 360 - Available Funds From BGs - Complete only for the initial FY 2013 Request</b>				
7	1st Associated BG-#				
	a Beginning Available Balance				
	b Interest Earned				
8	<b>Total 1st BG-# ( Line 7a+7b)</b>	\$ -	SFCC approval ATTACHED		
9	2nd Associated BG #				
	a Beginning Available Balance				
	b Interest Earned				
10	<b>Total 2nd BG-# ( Line 9a+9b)</b>	\$ -	SFCC approval ATTACHED		
11	<b>Total Available Fund 360 Revenue From BGs (Lines 8+10)</b>		\$ -		
12	<b>Adjustment to SEEK Calculation Capital Outlay Fund and/or Building Fund Amounts</b>				
	Adjustment to SEEK Calculation				
13	<b>Previous Remaining Available Capital Funds</b>				
	Previous Remaining Available Capital Funds (Line 17 of previous CFR)		CFR Tracking #:		
14	<b>Capital Funds Commitments (Expenditures):</b>				
	a FY 2013 Debt Service Payments	\$ 13,913,307	Debt Service Schedule ATTACHED		
	b FY 2013 Fund 310 and Fund 320 <b>BG-1 Cash</b>	\$ -			
15	<b>Total Capital Funds Commitments (Expenditures) (lines 14a+14b)</b>		\$ 13,913,307		
16	<b>Current Requested Amount</b>				
	Current Requested Amount (Schedule A)	\$ 1,073,390			
17	<b>Remaining Available Capital Funds (Lines 3+5+11+12+13-15-16)</b>		\$ -		
<b>Schedule A: Current Requested Amount Detail</b>					
MUNIS Org Code	MUNIS Object Code	MUNIS Project Code	Description	Expenditure Amount Requested	Associated BG-# (If applicable)
9201134	0110	COFT	CERTIFIED PERMANENT SALARY	\$ 41,871	
9201134	0130	COFT	CLASSIFIED PERMANENT SALARY	\$ 885,709	
9201134	0131	COFT	OTHER CLASSIFIED PAY		
9201134	0140	COFT	CLASSIFIED OVERTIME		
9201134	0221	COFT	EMPLOYER FICA CONTRIBUTIONS	\$ 30,908	
9201134	0222	COFT	EMPLOYER MEDICARE CONTRIBUTIONS	\$ 11,344	
9201134	0231	COFT	KTRS EMPLOYER CONTRIBUTION	\$ 3,194	
9201134	0232	COFT	CERS EMPLOYER CONTRIBUTION	\$ 99,464	
9201134	0253	COFT	KSBA EMPLOYMENT INSURANCE	\$ 900	
<b>Total Schedule A: Current Requested Amount</b>					\$ 1,073,390
I certify to the accuracy and completeness of this Capital Funds Request along with the validity of BG-1s, BG-4s, SFCC escrow amounts, interest earned, and other data. I attest local board approval has been obtained for this Request. I certify the Capital Funds Request form has been properly reviewed and submitted in accordance with the guidelines and instructions promulgated by the Kentucky Department of Education .					
				Date	
				Date	
FOR KDE INTERNAL USE ONLY - REVIEWED BY THE DIVISION OF DISTRICT SUPPORT					
				CFR Tracking #	
Type of Letter:	Approval	Denial	Withdrawal	Not Needed	
Approval Letter Amount:				Additional Comments:	
DFB Review	DATE	DFMB Review	DATE		



## School Facilities Construction Commission

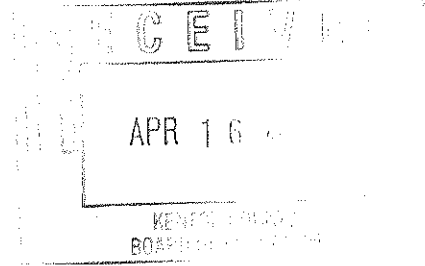
Finance and Administration Cabinet  
229 W. Main Street, Suite 102  
Frankfort, Kentucky 40601  
(502) 564-5582  
(888) 979-6152 Fax

**Steve Beshear**  
Governor  
**Lori H. Flanery**  
Secretary

**BERNARD SANDFOSS**  
Chairman  
**ROBERT E. TARVIN**  
Executive Director

April 4, 2013

Dr. Terri Cox-Cruey, Superintendent  
Kenton County Schools  
1055 Eaton Drive  
Ft. Wright, Kentucky 41017-9655



Dear Dr. Cruey:

Pursuant to KRS Chapter 157.655 - 157.660 and 750 KAR 2:010, the School Facilities Construction Commission (SFCC) is hereby making an official FY-2013 KETS offer of assistance to your Board of Education. Acceptance of this offer of assistance commits the Board of Education to follow the statutes and regulations of the SFCC and the Kentucky Department of Education governing the Education Technology Funding Program.

This is the second offer of assistance in FY-2013. It is in the amount of \$65,719 and is based on final FY-2012 statewide ADA figures. **There is no board action required to accept the second offer of assistance.** Accepted state technology fund offers of assistance **must be matched equally** by your district or can be escrowed for up to three (3) years.

Please note that the education technology funds restricted account in the MUNIS chart of accounts is **Fund 2, Project 1623** EdTech account. In order for your district to receive funds now, it will be necessary to transfer local funds to that account.

In responding to this offer of assistance, please provide the SFCC with the following information:

- Fund Utilization Planning Form (accepting, escrowing, or rejecting offer within 60 days from the date of offer).
- Copy of a report from the MUNIS accounting system demonstrating evidence of a journal entry, certifying local matching funds have been transferred to **Fund 2, Project 1623** EdTech account. The certification shall be the signature of the superintendent on the report.

Again, we look forward to working with you in the Education Technology program. We trust you will join us in making this program successful for your district and the Commonwealth of Kentucky. Please direct any questions to Kristi Russell in the SFCC office.

Sincerely,

Robert E. Tarvin  
Executive Director

Enclosures



**Second Offer**  
**KENTUCKY EDUCATION TECHNOLOGY FUNDING PROGRAM**  
**FUND UTILIZATION PLANNING FORM**

Name of District Kenton County

Declaration of Intentions: (Check Only One)

☒ The entire amount of the Offer of Assistance will be matched at the present time.

☐ The entire amount of the Offer of Assistance will be escrowed for up to

☐ 1 year.

☐ 2 years.

☐ 3 years.

☐ The entire amount of the Offer of Assistance is rejected.

☐ A portion of this Offer of Assistance is being matched at the present time in the amount of

\$ \_\_\_\_\_.

The remaining amount of \$ \_\_\_\_\_ will be escrowed for \_\_\_\_\_ years  
(maximum of 3 years).

The remaining amount of \$ \_\_\_\_\_ will be rejected.

We agree to abide by the policies passed by the Kentucky Board of Education, School Facilities Construction Commission, and appropriate State Regulations regarding the use of the funds.

\_\_\_\_\_  
Superintendent's Signature

\_\_\_\_\_  
Date

**PLEASE NOTE NO BOARD ACTION IS REQUIRED FOR SECOND OFFERS**

**Please be sure to include with this document :**

1. Copy of Journal Ledger Proof from MUNIS accounting system demonstrating transfer of funds to **Fund 2, Project 1623**, if amount is being matched at the present time.

Return to:  
School Facilities Construction Commission  
229 W. Main Street, Suite 102, Frankfort, KY 40601  
Attention: Kristi Russell  
Within Sixty (60) days

**Beechgrove Elementary****2013-14 Professional Development Summary****DATA COLLECTION**

*Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)*

*Student test data was analyzed and areas of weakness were targeted. During the 2013-14 school year, administration discussed with teachers where they felt they needed more training and support. The opportunities were prioritized and placed in the PD Plan.*

**PROFESSIONAL DEVELOPMENT SCHEDULE**

*Identify the activities for the four professional development dates in approved district calendar.*

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
PD Day #1 Aug. 13 3 hours	Aug 12 3 hours	Proficiency and Achievement	Instructional Engagement Strategies	Kagan Publishing and Prof. Dev. Conference's Materials	Best Practice Instructional Strategies	X
PD Day #1 August 13 3 hours	Sept. 19 3 hours after-school	Proficiency and Achievement GAP	KPREP Data Analysis (3 hrs)	Administrative Staff/ District Staff	Data Analysis	X
PD Day #2 Oct. 14 6 hours	June 3, * June 6, * June 10*	Proficiency And Achievement	ELA and Math Standards (6 hours)	District Staff	Common Core Standards	X
PD Day #3 Nov. 27 6 hours	May 28	Proficiency and Achievement  GAP	Do the Math Training (2 hrs – 1 hour overview of program, 1 hour exploring materials in stations)  Writing (4 hrs)	District and School Staff	Best Practice RTI  Data Analysis	X
PD Day #4 March 21 3 hours	Aug. 6,7,8 and Aug 9 for classified	Proficiency and Achievement  GAP	PGA Offerings or other after school opportunities as they arise: CIITS, Daily 5, Smartboard, Special Ed, SCM, Medication, CPR etc.	District Staff/School Staff or other	Best Practices	X
PD Day	Dates	TELL	District Safety Procedures	District	Best Practices in	

#4 March 21 3 hours	provided by District	Survey	will be reviewed	Staff	Safety Procedures	
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### C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal</i>	<b>Description of Content of PD</b>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
Prof. and Achievement, GAP	Review of Common Assessments on a regular basis- at least monthly.	District Common Assessments and Analyzer	Best Practices	X
Prof. and Achievement; GAP	Continued Training on Research-Based Programs like: Do the Math, Read Naturally...	School and District Staff or outside consultants	Best Practices- Research Based	X
Prof. and Achievement, GAP	Grade Level Whole Day planning for Each Team	School Staff	Best Practice	X
Prof. and Achievement	Writing Training: Strategies based on areas of need identified in Writing Program Review	School/District staff	Best Practice ELA Standards	X
Tell Survey	State Required Training on State Regulations regarding physical restraint and de-escalation	District Staff	Best Practices	
Prof. and Achievement, GAP	Math – Make it and Take it Instructional Manipulatives/Tools	District and/or Co-op Staff	Best Practices	X
Tell Survey	Continued CHAMPS/PBIS training	School Staff	Best Practices	
Prof. and Achievement	Minds in Motion	School Staff – Suzy Noel (OT)	Best Practices	X
Tell Survey	Positive Behavior Strategies	Courtney Holland	Best Practices	
Prof. and Achievement	Orton Strategies	School Staff	Best Practices	X
Prof. and Achievement	Integration of the Arts into regular curriculum	School Staff	Best Practices	X

**\*June 3<sup>rd</sup> is Kindergarten and Third**

**\*June 6<sup>th</sup> is First and Fourth Grade**

**\*June 10<sup>th</sup> is Second and Fifth**

#### **D. IMPLEMENTATION AND IMPACT**

Teachers will participate in professional development activities outlined in the school's professional development plan focusing on Goal 1 (Proficiency and Achievement) and Goal 1: GAP Goal helping staff acquire a stronger knowledge base to improve instruction within all classrooms. Through the regular use of data analysis, student performance will be monitored to make instructional decisions which target individual student needs and help to ensure increased growth in student achievement.

#### **E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION**

*Indicate approximate percentages for each of the following general expense categories:*

<input type="text" value="40%"/>	Certified Substitutes (for both on-site and off-site PD)	<input type="text" value="10%"/>	Educational Consultant	<input type="text" value="20%"/>	Professional Books and Periodicals
<input type="text" value="10%"/>	Stipends	<input type="text" value="10%"/>	Registrations and Fees	<input type="text" value="10%"/>	General Supplies
			Travel		

**Caywood Elementary****2013-14 Professional Development Summary****DATA COLLECTION**

*Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)*

*Student test data was analyzed and areas of weakness were targeted. During the 2012-13 school year, administration discussed with teachers where they felt they needed more training and support. The opportunities were prioritized and placed in the PD Plan.*

**PROFESSIONAL DEVELOPMENT SCHEDULE**

*Identify the activities for the four professional development dates in approved district calendar.*

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
PD Day #1 Aug. 13 3 hours	August 13	TELL Survey	The KYCID Team will review Caywood's procedures and practices for school wide behavior.	KYCID Team	Best Practices	
PD Day #1 August 13 3 hours	Sept. 19 3 hours after-school	Proficiency and Achievement GAP	KPREP Data Analysis (3 hrs)	Administrative Staff/ District Staff	Data Analysis	X
PD Day #2 Oct. 14 6 hours	June 3, * June 6, * June 10*	Proficiency And Achievement	ELA and Math Standards (6 hours)	District Staff	Common Core Standards	X
PD Day #3 Nov. 27 6 hours	May 28	Proficiency and Achievement K-3 Proficiency	Daily 5 Training (3 hrs) Mathematical Practices (3 hrs)	District Staff and Daily Five Books	Best Practice Behavior Management	X
PD Day #4 March 21 3 hours	Aug. 6,7,8 and Aug 9 for classified	Proficiency and Achievement GAP	PGA Offerings or other after school opportunities as they arise: CIITS, Daily 5, Smartboard, Special Ed, SCM, Medication, CPR etc.	District Staff/School Staff or other	Best Practice	X
PD Day #4 March 21 3 hours	Dates provided by District	TELL Survey	District Safety Procedures will be reviewed	District Staff	Best Practices in Safety Procedures	

### C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal</i>	<b>Description of Content of PD</b>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
Prof. and Achievement, GAP	Use of Descartes to differentiate instruction for individual students	NWEA Website MAP Data	Best Practice	X
Prof. and Achievement, GAP	Review of Common Assessments on a regular basis, at least monthly.	District Common Assessments and Analyzer	Best Practices	X
Prof. and Achievement; GAP	Continued Training on Research-Based Programs like: Do the Math, Read Naturally...	School and District Staff or outside consultants	Best Practices- Research Based	X
Prof. and Achievement, GAP	Grade Level Whole Day planning for Each Team	School Staff	Best Practice	X
Prof. and Achievement	Writing Training: Strategies based on areas of need identified in Writing Program Review	School/District staff	Best Practice ELA Standards	X
Tell Survey	State Required Training on State Regulations regarding physical restraint and de-escalation	District Staff	Best Practices	

**\*June 3<sup>rd</sup> is Kindergarten and Third**

**\*June 6<sup>th</sup> is First and Fourth Grade**

**\*June 10<sup>th</sup> is Second and Fifth**

### D. IMPLEMENTATION AND IMPACT

Teachers will participate in professional development activities outlined in the school's professional development plan focusing on Goal 1 (Proficiency and Achievement) and Goal 1: GAP Goal helping staff acquire a stronger knowledge base to improve instruction within all classrooms. Through the regular use of data analysis, student

performance will be monitored to make instructional decisions which target individual student needs and help to ensure increased growth in student achievement.

#### E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

<input type="text" value="40%"/>	Certified Substitutes (for both on-site and off-site PD)	<input type="text" value=""/>	Educational Consultant	<input type="text" value="20%"/>	Professional Books and Periodicals
		10%	Registrations and Fees		
<input type="text" value="10%"/>	Stipends	<input type="text" value="10%"/>	Travel	<input type="text" value="10%"/>	General Supplies

**Fort Wright Elementary****2013-14 Professional Development Summary****DATA COLLECTION**

*Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)*

*Student test data was analyzed and areas of weakness were targeted. During the 2012-13 school year, administration discussed with teachers where they felt they needed more training and support. The opportunities were prioritized and placed in the PD Plan.*

**PROFESSIONAL DEVELOPMENT SCHEDULE**

*Identify the activities for the four professional development dates in approved district calendar.*

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
PD Day #1 August 13 3 hours	Sept. 5 3 hours after-school	Proficiency and Achievement GAP	KPREP Data Analysis (3 hrs)	Administrative Staff/ District Staff	Data Analysis	X
PD Day #1 March 21 3 hours	Dates provided by District	TELL Survey	District Safety Procedures will be reviewed	District Staff	Best Practices in Safety Procedures	
PD Day #2 Oct. 14 6 hours	June 3, * June 6, * June 10*	Proficiency And Achievement	ELA and Math Standards (6 hours)	District Staff	Common Core Standards	X
PD Day #3 Nov. 27 6 hours	May 29	Proficiency and Achievement K-3 Proficiency	ELA Practices (2.5hrs) Mathematical Practices (2.5 hrs) Renaissance Reports (AR- 1 hr)	District/ School Staff or other	Best Practice	X
PD Day #4 March 21 6 hours	Aug. 6,7,8 and Aug 9 for classified	Proficiency and Achievement GAP	PGA Offerings or other after school opportunities as they arise: CIITS, Daily 5, Smartboard, Special Ed, SCM, Medication, CPR etc.	District Staff/School Staff or other	Best Practice	X

**C. ON-GOING, JOB-EMBEDDED PD**



Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal</i>	<b>Description of Content of PD</b>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
Prof. and Achievement, GAP	Deconstruct Science Standards	School and District Staff	Best Practice Science Standards	X
Prof. and Achievement, GAP	Review of Common Assessments on a regular basis at least monthly.	District Common Assessments and Analyzer	Best Practices	X
Prof. and Achievement; GAP	Continued Training on Accountable Talk	School and District Staff or outside consultants	Best Practices-Research Based	X
Prof. and Achievement, GAP	Continued Training on Response to Instruction	School and District Staff	Best Practice	X
Prof. and Achievement	Writing Training: Strategies based on areas of need identified in Writing Program Review	School/District staff	Best Practice ELA Standards	X
Tell Survey	State Required Training on State Regulations regarding physical restraint and de-escalation	District Staff	Best Practices	

**\*June 3<sup>rd</sup> is Kindergarten and Third**

**\*June 6<sup>th</sup> is First and Fourth Grade**

**\*June 10<sup>th</sup> is Second and Fifth**

#### **D. IMPLEMENTATION AND IMPACT**

Teachers will participate in professional development activities outlined in the school's professional development plan focusing on Goal 1 (Proficiency and Achievement) and Goal 1: GAP Goal helping staff acquire a stronger knowledge base to improve instruction within all classrooms. Through the regular use of data analysis, student performance will be monitored to make instructional decisions which target individual student needs and help to ensure increased growth in student achievement.

**E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION***Indicate approximate percentages for each of the following general expense categories:*

<input type="text" value="40%"/> Certified Substitutes (for both on-site and off-site PD)	<input type="text" value=""/> Educational Consultant	<input type="text" value="20%"/> Professional Books and Periodicals
	10% Registrations and Fees	
<input type="text" value="10%"/> Stipends	<input type="text" value="10%"/> Travel	<input type="text" value="10%"/> General Supplies

**R C Hinsdale Elementary****2013-14 Professional Development Summary****DATA COLLECTION**

*Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)*

*Our analysis of student achievement data (CSIP) and teacher needs(based on learning walks and PLC discussions) was used to identify our need for professional development.*

**PROFESSIONAL DEVELOPMENT SCHEDULE**

*Identify the activities for the four professional development dates in approved district calendar.*

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
PD Day # 1 Aug. 13 6 hours	June 3, 4, 6, 10 2013	Proficiency and Achievement GAP	KCAS ELA/Math strategies (all grades)	District consultants	KCAS and instructional strategies in reading and math	X
PD Day # 2 Oct. 14 6 hours	June 4, 5, 7, 11 2013	Proficiency and Achievement GAP	Deconstruction of standards and applying the strategies into plans and units	Admin. Team and Staff	KCAS and instructional strategies in reading and math	X
PD Day # 3 Nov. 27 3 hours	Dates provided by the District	Tell Survey	Emergency and Safety Procedures	District Staff Admin. Team	Safe Crisis Management Plan	
PD Day #4 March 21 3 hours	Sept. 12 3 hours after school	Proficiency and Achievement GAP	Data Analysis for MAP, KYPREP, and Brigrance	Admin. Team	CSIP, NWEA, Brigrance	X
PD Day #4 March 21 <sup>st</sup> 6 hours	Aug. 6, 7, 8 and Aug. 9 classified	Proficiency and Achievement GAP	PGA offerings or other after school offerings: Daily 5, Smartboard, Special Ed, SCM, Medication, CPR, etc.	District Staff/ Admin or other	Best Practice	X

**C. ON-GOING, JOB-EMBEDDED PD**

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal</i>	<b>Description of Content of PD</b>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
Proficiency and Achievement GAP	PLC's will continue to focus on implementation of ELA, math, and new science standards, differentiation, SAT procedures, G/T instruction, RTI, formative assessment and Program Reviews, and Writing	Admin. Team and District staff	KCAS, Best Practices, RTI	X
Proficiency and Achievement GAP	Technology- CIITS, compass learning, class dojo, Des Cartes, data analysis	Admin. Team And District staff	KCAS and NWEA	X
Tell Survey	State Required de-escalation training and techniques, KYCID: data, procedures, and lesson plans	Admin Team and District Staff	Best Practice and KYCID	

## IMPLEMENTATION AND IMPACT

Through daily learning walks, weekly/monthly PLC meetings, weekly administration team meetings, weekly communication(memo), and monthly committee reports, we will be able to monitor the implementation that will impact student learning.

To help support the implementation we will use the following information.

KYPREP, MAP and Brigrance data  
 Lesson Plans  
 Timelines  
 Individual teacher growth plans  
 Review of Professional development trainings attended by staff  
 Program Review monitoring  
 Formative assessments- review and discuss  
 Student work- review and discuss

## E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

<u>50%</u> Certified Substitutes (for both on-site and off-site PD)	<u>      </u> Educational Consultant	<u>10%</u> Professional Books and Periodicals
	<u>10%</u> Registrations and Fees	<u>20%</u> General Supplies
<u>      </u> Stipends	<u>10%</u> Travel	

**Kenton Elementary****2013-14 Professional Development Summary****DATA COLLECTION**

*Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)*

The Kenton staff reviewed results from the school data analysis session that was completed in November 2012 from the KPREP test scores. Data from the PBIS profiles also identified areas of need along with the Consolidated School Improvement Plan. Data from three MAP Testing sessions has been gathered and analyzed this school year. The staff has been asked for input concerning PD sessions along with the choice of attending the district scheduled days or flexible days. The plan was developed in alignment with the revised Consolidated School Improvement Plan and was presented to the SBDM Council for revisions and approval.

**PROFESSIONAL DEVELOPMENT SCHEDULE**

*Identify the activities for the four professional development dates in approved district calendar.*

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
PD Day # 1 Aug. 13	June 3-A/H June 4-Prac. Liv Gr. K & 3 June 7-Gr.1 & 4 June 11-Gr.2 & 5	K-PREP Combine Proficiency & Achievement Gaps	<b>Curriculum &amp; Standards</b> ELA, Math, A/H, Practical Living/Career Studies  6 hours	District Staff	Common Core Standards	X
PD Day # 2 Oct. 14	Dates Provided by District  Sept. 12, 2013 3:45-6:45	TELL Survey  K-PREP Combined Proficiency & Achievement Gaps	<b>District Safety Procedures</b> 3 hours  <b>Data Analysis-KPREP</b> 3 hours	District Staff  Admin. Staff	Best Practice  Best Practice	X
PD Day # 3 Nov. 27	PGA  Aug. 6,7, 8, 2013 Aug. 9 – Classified Staff	K-PREP Combined Proficiency & Achievement Gaps	<b>Flexible</b> Trainings of interest to individuals to support personal professional growth or job assignment (i.e District PGA, etc.) 6 hours	District Staff	Best Practice	X
PD Day #4 March 21	July 30, 2013- Gr. 2, 3, 4 July 31, 2013 – Gr. K & 1 Aug. 9 – Gr. 5	K-PREP Combined Proficiency & Achievement Gaps	<b>Instructional Practices &amp; Goal Setting</b> 3 hours	Admin. Staff	Common Core & Best Practice	X
		K-PREP	<b>Number Talks and</b>	District	Math	X

	Aug. 1, 2013 12:00-3:00	Combined Proficiency & Achievement Gaps	<b>Mathematical Practices</b> 3 hours	Staff	Standards	
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### C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal</i>	<b>Description of Content of PD</b>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
TELL Survey	<b>PBIS:</b> School wide program review & new classroom components	PBIS Leadership Team	Best Practice	
TELL Survey	<b>Procedures &amp; Supports Regarding Physical Restraints</b>	District Staff	Best Practice	
TELL Survey	<b>Technology-</b> Supporting instructional programs and record keeping	District Staff	Best Practice	X
K-PREP Combined Proficiency and Achievement Gaps	<b>Writing</b> – Strategies based on areas of need identified in Writing Program Review	Writing Cluster Leader & Admin.	ELA Standards	X
K-PREP Combined Proficiency	<b>Science Common Core Standards</b> – Training to better understand new science grade level standards	District Staff and Science Lead Teacher	Science Standards	

### D. IMPLEMENTATION AND IMPACT

Our plan addresses professional development needs based on K-PREP Combined Proficiency and Achievement Gap goals as addressed in the Consolidated School Improvement Plan.

K-PREP, CogAt, MAP, DIBELS test scores, review of student work, and KYCID data tools will provide effective monitoring. Formative and Summative assessments will determine student progress and be used to guide on- going instruction.

### E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

**75%** Certified Substitutes  
(for both on-site and  
off-site PD)

\_\_\_\_\_ Educational  
Consultant

**15%** Registrations and  
Fees

\_\_\_\_\_ Travel

\_\_\_\_\_ Stipends

Insert School Name

**5%** Professional Books  
and Periodicals

**5%** General Supplies

**Piner Elementary****2013-14 Professional Development Summary****DATA COLLECTION**

*Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)*

*Student test data was analyzed and areas of weakness were targeted. During the 2012-13 school year, administration discussed with teachers where they felt they needed more training and support. The opportunities were prioritized and placed in the PD Plan.*

**PROFESSIONAL DEVELOPMENT SCHEDULE**

*Identify the activities for the four professional development dates in approved district calendar.*

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
PD Day #1 Aug. 13 6 hours	May 28	Proficiency and Achievement  GAP	Grade Level Curriculum Work, Timeline Realignment, Collaboration with A/H, PL/CS teachers	School Staff	Best Practice	X
PD Day #2 Oct. 14 6 hours	May 30	Proficiency and Achievement, K-3 Proficiency	Mathematical Practices and Number Talks	Joanne Hicks, Mindy Hawkins, Kim Mott, Andrea Krumpleman	Best Practices Number Talks	X
PD Day #3 Nov. 27 6 hours	June 4, * June 7, * June 11*	Proficiency And Achievement	ELA and Math Standards (6 hours)	District Staff	Kentucky Core Academic Standards	X
PD Day #4 March 21 3 hours	Dates provided by District	TELL Survey	District Safety Procedures will be reviewed	District Staff	Best Practices in Safety Procedures	
PD Day #4 March 21 3 hours	Sept. 26 3 hours after-school	Proficiency and Achievement GAP	KPREP Data Analysis (3 hrs)	Administrative Staff/ District Staff	Data Analysis	X

**C. ON-GOING, JOB-EMBEDDED PD**



Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal</i>	<b>Description of Content of PD</b>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
Prof. and Achievement, GAP	RIT Band Instruction/Use of Descartes to differentiate instruction for individual students	NWEA Website MAP Data	Best Practice	X
Prof. and Achievement, GAP	Review of Common Assessments on a regular basis, at least monthly.	District Common Assessments and Analyzer	Best Practices	X
Prof. and Achievement; GAP	Continued Training on Research-Based RTI Programs like: Do the Math, Read Naturally...	School and District Staff or outside consultants	Best Practices-Research Based	X
Prof. and Achievement	Writing Training: Strategies based on areas of need identified in Writing Program Review	School/District staff	Best Practice ELA Standards	X
Tell Survey	State Required Training on State Regulations regarding physical restraint and de-escalation	District Staff	Best Practices	

**\*June 4<sup>th</sup> is Kindergarten and Third**

**\*June 7<sup>th</sup> is First and Fourth Grade**

**\*June 11<sup>th</sup> is Second and Fifth**

#### **D. IMPLEMENTATION AND IMPACT**

Teachers will participate in professional development activities outlined in the school's professional development plan focusing on Goal 1 (Proficiency and Achievement) and Goal 2: (GAP Goal) helping staff acquire a stronger knowledge base to improve instruction within all classrooms. Through the regular use of data analysis, student performance will be monitored to make instructional decisions which target individual student needs and help to ensure increased growth in student achievement.

#### **E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION**

Indicate approximate percentages for each of the following general expense categories:

☒ 40%

Certified Substitutes

(for both on-site and off-site PD)

☐ 10%

Stipends

*Kenton County Schools*

*2013-14 PD Summary*

\_\_\_\_\_ Educational Consultant

10% Registrations and Fees

10%
20%

Travel  
Professional Books and  
Periodicals

10%
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General Supplies

## River Ridge Elementary

<h2 style="text-align: center;">2013-14 Professional Development Summary</h2>
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**DATA COLLECTION**

*Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)*

**The CSIP Committee gave feedback and input on the PD needs. PD was discussed with certified through CSIP, SBDM, and at faculty meeting. We discussed with classified staff at classified staff meeting. The needs were developed based on the instructional needs of our staff and students through data analysis of MAP, DIBELS, progress monitoring, etc. In addition to that data, we consider what is observed in classrooms as well as the changes in standards, assessment, interventions, and the needs of 21<sup>st</sup> century learners. The needs were compiled and the plan was developed. The plan was shared with all staff and approved through SBDM.**

**PROFESSIONAL DEVELOPMENT SCHEDULE**

*Identify the activities for the four professional development dates in approved district calendar.*

<b>District Calendar Date</b>	<b>Flexible Date Request, as applicable</b>	<b>CSIP Goal</b>	<b>Description of Content of PD</b>	<b>Specific Supporting Resources, as needed</b>	<b>Research Base for the Content of PD</b>	<b>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</b>
PD Day # 1 Aug. 13 6 hours	<b>Thursday August 9</b>	KPREP Proficiency, Proficiency in Reading and Math 3 <sup>rd</sup> Grade, Tell Survey Collaboration, GAP Groups	Instructional Practices Review, KYCID Review, Teambuilding, etc.	RR Staff	Best Practices KYCID RTI	X
PD Day # 2 Oct. 14 6 hours	<b>Kindergarten- June 3</b> ----- <b>1<sup>st</sup> Grade- June 6</b> ----- <b>2<sup>nd</sup> Grade- June 10</b> ----- <b>3<sup>rd</sup> Grade- June 3</b> ----- <b>4<sup>th</sup> Grade- June 6</b>	KPREP Proficiency, Proficiency in Reading and Math 3 <sup>rd</sup> Grade KPREP, GAP Groups	ELA and Math Common KCAS Work (District Grade Level PD) 8:30-3:30	District Staff	Best Practices KCAS	X

	<b>5<sup>th</sup> Grade- June 10</b>					
PD Day #2 Oct. 14 6 hours	<b>Arts and Humanities June 3</b> ----- <b>PLCS June 4</b>	Program Review	A and H/PLCS Curriculum Alignment and Instructional Strategies	District Staff	Best Practices	X
PD Day #3 Nov. 27 3 hours	<b>October 9- for Data Analysis</b>	KPREP Proficiency, Proficiency in Reading and Math 3 <sup>rd</sup> Grade, Tell Survey Collaboration, GAP Groups	KPREP Data Analysis 4-7 (non flexible for certified)	RR Staff District Staff	Best Practices	X
PD Day #3 Nov. 27 3 hours	<b>July-August for Medication Training</b>	Tell Survey	Update on Medication Training 3 hours (non flexible for all staff)	District Staff	District-State Requirement for Medication	
PD Day PD Day #4 March 21	<b>3 hours</b>	District Dates TBA	<ul style="list-style-type: none"> <li>District Emergency/Safety Procedures (non flexible for all staff)</li> </ul>	District Staff	District Requirement	
PD Day #4 March 21	<b>3-12 Hours Flexible Offerings See Dates in next column /other dates will be added</b>		<ul style="list-style-type: none"> <li>SCM Trainings for SCM Team (initial or refresher trainings- non flexible)</li> <li>District PGA for Certified Staff-August 6, 7, and 8</li> <li>District PGA for Classified Staff-August 9</li> <li>NKSEC Para Educator Conference June 24-26</li> <li>Preschool Conference up to 12 hours</li> <li>CSIP Strategy Meetings-Certified- 5/6 hours (9/18, 10/16, 11/20, 1/22, 2/19, 3/19)</li> <li>SBDM Training for teachers on SBDM Dates TBD</li> <li>Grade Level/Team Instructional Planning- up to 4 hours</li> <li>Read 180/System 44 Updates</li> <li>Do the Math Training for at least 2 teachers per grade level PGA</li> <li>PREP/PREP</li> </ul>	RR Staff/ District Staff/ NKSEC Staff/	Best Practices  District, State, Federal Requirements for Emergency/Safety Procedures and SCM	X

			PLUS/LDC; Dates TBD • Title Staff/Updates/Intervention			
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### C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal</i>	<b>Description of Content of PD</b>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
Tell Survey Collaboration	Weekly PLC Meetings (Instructional Planning, KCAS, Differentiation, 21 <sup>st</sup> Century Learning, Instructional Practices, etc.)	RR Staff	Best Practices	X
KPREP Proficiency; Tell Survey Collaboration	Grade Level/Team Planning Days throughout the year	RR Staff	Best Practice	X
KPREP Proficiency; Proficiency in Reading and Math 3 <sup>rd</sup> Grade KPREP; Gap Groups	Ongoing Data Analysis (Common Assessments, MAP, Progress Monitoring: DIBELS, Dreambox, Easy CBM, etc.)	RR Staff	Best Practices	X
TELL Survey	State Regulations/School District Policies and Procedures-Physical Restraint- Positive Behavior Supports and Interventions	District-Web Based Applications	Best Practices	

### D. IMPLEMENTATION AND IMPACT

- Classroom Observations
- Weekly PLC Meetings
- Review of Common Assessment Data
- Teacher Professional Growth Plans
- Professional Practices Rubric
- Assessment results from DIBELS, MAP, KPREP
- Ongoing review of student work
- PD Reflections

**E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION***Indicate approximate percentages for each of the following general expense categories:*

50%	Certified Substitutes (for both on-site and off-site PD)	_____	Educational Consultant	5%	Professional Books and Periodicals
		20%	Registrations and Fees		
5%	Stipends	15%	Travel	5%	General Supplies

**RYLAND HEIGHTS ELEMENTARY****2013-14 Professional Development Summary****DATA COLLECTION**

*Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)*

*Student test data was analyzed and areas of weakness were targeted. During the 2012-13 school year, administration discussed with teachers where they felt they needed more training and support. The opportunities were prioritized and placed in the PD Plan.*

**PROFESSIONAL DEVELOPMENT SCHEDULE**

*Identify the activities for the four professional development dates in approved district calendar.*

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
PD Day #1 Aug. 13 3 hours	August 13, 2013 3 hours	TELL Survey	Behavior Management Ryland's PBIS team will review school wide behavioral expectations and practices	PBIS Team	Best Practices	X
PD Day #1 August 13, 2013 3 hours	Sept. 19, 2013 3 hours after-School	Proficiency and Achievement GAP	K-PREP Data Analysis (3 hrs)	Administrative Staff/ District Staff	Data Analysis	X
PD Day #2 10/14/13 6 hours	SEE DATES BELOW	Proficiency And Achievement	ELA and Math Standards (6 hours)	District Staff	Common Core Standards	X
PD Day #3 Nov. 27 6 hours	May 29, 2013	Proficiency and Achievement	Technology Strategies (2 hrs.) Daily 5 Training (2 hrs) What is working? What is new? RTI Interventions and Progress Monitoring tools like AIMS WEB and Easy CBI (2 hrs)	Daily Five Books	Best Practice Behavior Management	X
PD Day #4 March 21 3 hours	Aug. 6,7,8 and Aug 9 for classified	Proficiency and Achievement GAP	PGA Offerings or other after school opportunities as they arise: CIITS, Daily 5, Smartboard, Special Ed, SCM, Medication, CPR, Technology	District Staff/School Staff or other	Best Practice	X

PD Day #4 March 21 3 hours	Dates provided by District	TELL Survey	District Safety Procedures will be reviewed	District Staff	Best Practices in Safety Procedures	
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### C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
Prof. and Achievement, GAP	Use of Descartes to differentiate instruction for individual students	NWEA Website MAP Data	Best Practice	X
Prof. and Achievement, GAP	Review of Common Assessments on a regular basis, at least monthly.	District Common Assessments and Analyzer	Best Practices	X
Prof. and Achievement; GAP	Continued Training on Research-Based Programs like: Do the Math, Read Naturally...	School and District Staff or outside consultants	Best Practices-Research Based	X
Prof. and Achievement, GAP	Grade Level planning for each Team	School Staff	Best Practice	X
Prof. and Achievement	Writing Training: Strategies based on areas of need identified in Writing Program Review	School/District staff	Best Practice ELA Standards	X
Tell Survey	State Required Training on State Regulations regarding physical restraint and de-escalation	District Staff	Best Practices	

**\*June 3<sup>rd</sup> is Arts and Humanities District Wide Curriculum at**

**\*June 4<sup>th</sup> is PL/CS District Wide Curriculum Alignment at**

**\*June 4<sup>th</sup> is Kindergarten at Ryland and Third Grade at**

**\*June 7<sup>th</sup> is First Grade at and 4<sup>th</sup> Grade at**

**\*June 11<sup>th</sup> is Second Grade at and 5<sup>th</sup> Grade at**

**\*June 17 – 21 is Orton Gillingham Training at**

**\*June 20 is PECS Training for Special Ed./Speech at**

**\*June 24, 25 or 26: PARA Educator Conference at Indiana Wesleyan Campus in Florence**



**\*June 25 and 26: Preschool Conference at METS Center****\*August 1: New Teacher Orientation****D. IMPLEMENTATION AND IMPACT**

Teachers will participate in professional development activities outlined in the school's professional development plan focusing on Goal 1 (Proficiency and Achievement) and Goal 1: GAP Goal helping staff acquire a stronger knowledge base to improve instruction within all classrooms. Through the regular use of data analysis, student performance will be monitored to make instructional decisions which target individual student needs and help to ensure increased growth in student achievement.

**E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION**

*Indicate approximate percentages for each of the following general expense categories:*

<input type="text" value="40%"/>	Certified Substitutes (for both on-site and off-site PD)	<input type="text" value="10%"/>	Educational Consultant	<input type="text" value="20%"/>	Professional Books and Periodicals
		<input type="text" value="10%"/>	Registrations and Fees		
<input type="text" value="10%"/>	Stipends	<input type="text" value="10%"/>	Travel	<input type="text" value="10%"/>	General Supplies

**Summit View Elementary****2013-14 Professional Development Summary****DATA COLLECTION**

*Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)*

*Student test data was analyzed and areas of weakness were targeted. During the 2012-13 school year, administration discussed with teachers where they felt they needed more training and support. The opportunities were prioritized and placed in the PD Plan.*

**PROFESSIONAL DEVELOPMENT SCHEDULE**

*Identify the activities for the four professional development dates in approved district calendar.*

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
PD Day # 1 August 13 6 hours	June 4 (K,3) June 7 (1,4) June 11 (2, 5)	Proficiency and Achievement	ELA and Math Standards	District Staff	Common Core Standards	X
PD Day # 2 October 14 3 hours	July 31	TELL Survey	The KYCID team will provide specific training for procedures and practices for school wide behavior. The focus will be playground.	KYCID Team	Best Practices	
PD Day # 2 October 14 3 hours	July 31	Proficiency and Achievement GAP	On-Demand Writing	Administrative/ District Staff	Common Core Standards	X
PD Day # 3 Nov. 27 3 hours	Aug. 6,7,8 and Aug. 9 for classified	Proficiency and Achievement GAP	PGA Offerings or other after school opportunities as they arise: CIITS, Daily 5, Technology, Special Ed, SCM, Program Reviews, Medication, CPR etc.	District/ School Staff	Best Practices	X
PD Day # 3 Nov. 27 3 hours	Sept. 26	Proficiency and Achievement GAP	KPREP/MAP Data Analysis	Administrative/ District Staff	Data Analysis	X
PD Day #4 March 21 3 hours	Oct. 24 Jan. 23 March 27	Proficiency and Achievement GAP	Mathematical Practices	District/ School Staff	Best Practices	X
PD Day #4 March 21 3 hours	Dates provided by District	TELL Survey	District Safety Procedures will be reviewed	District Staff	Best Practices in Safety Procedures	

**C. ON-GOING, JOB-EMBEDDED PD**

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal</i>	<b>Description of Content of PD</b>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
Proficiency and Achievement, GAP	Use of Descartes and RIT bands to differentiate instruction for individual students	NWEA Website MAP Data	Best Practices	X
Proficiency and Achievement, GAP	Response to Instruction – planning for instruction and monitoring student data	District and School Staff	Best Practices Research Based	X
Proficiency and Achievement, GAP	Teacher guided classroom visits	School Staff	Best Practices	X
Proficiency and Achievement, GAP	On-going work with Program Review information (Writing, Arts & Humanities, Practical Living & Career Studies)	District/School Staff	Best Practices	X
Proficiency and Achievement, GAP	Review of Common Assessments on a regular basis, at least monthly	District Common Assessments and Analyzer	Best Practices	X
Proficiency and Achievement, GAP	Continued Training on Research-Based Programs/Interventions: Do the Math, Read Naturally, Orton-Gillingham, Kentucky Center for Mathematics, etc.	School and District Staff or outside consultants	Best Practices- Research Based	X
Proficiency and Achievement, GAP	Grade level half day planning for each team (Fall, Spring)	School Staff	Best Practices	X
Proficiency and Achievement	Writing Training: Strategies based on areas of need identified in Writing Program Review	School/District staff	Best Practices ELA Standards	X
Tell Survey	State Required Training on State Regulations regarding physical restraint and de-escalation	District Staff	Best Practices	
Proficiency and Achievement, GAP	Learning targets and formative assessment	School/District Staff	Best Practices	X

#### **D. IMPLEMENTATION AND IMPACT**

The goal of all of our professional development activities is to increase teacher effectiveness by focusing on student progress as shown by assessment data (MAP, DIBELS, KPREP).

Teachers will participate in activities outlined in the school's professional development plan which focuses on our Continuous School Improvement plan. This will allow the staff to acquire a stronger knowledge base to improve instruction within all classrooms. Through the regular use of data analysis, student performance will be monitored

to make instructional decisions. Instruction and assessments will be planned to target individual student needs and help to ensure increased growth in student achievement.

#### E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

<input type="text" value="50%"/>	Certified Substitutes (for both on-site and off-site PD)	<input type="text" value=""/>	Educational Consultant	<input type="text" value="20%"/>	Professional Books and Periodicals
		10%	Registrations and Fees		
<input type="text" value="5%"/>	Stipends	<input type="text" value="5%"/>	Travel	<input type="text" value="10%"/>	General Supplies

**Taylor Mill Elementary****2013-14 Professional Development Summary****DATA COLLECTION**

*Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)*

*Student test data was analyzed and areas of weakness were targeted. During the 2012-13 school year, administration discussed with teachers where they felt they needed more training and support. The opportunities were prioritized and placed in the PD Plan.*

**PROFESSIONAL DEVELOPMENT SCHEDULE**

*Identify the activities for the four professional development dates in approved district calendar.*

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
PD Day # 1 Aug. 13 3 hours	May 28 <sup>th</sup>	TELL Survey	The PBIS Team will review Taylor Mill's procedures and practices for school wide behavior (2 hours).  Program Review (Crate) (3 hours)	KYCID Team	Best Practices	
PD Day # 1 August 13 3 hours	Sept 10 <sup>th</sup>	Proficiency and Achievement GAP	KPREP Data Analysis (3 hrs)	Administrative Staff/ District Staff	Data Analysis	X
PD Day # 2 Oct. 14 6 hours	June 3, * June 6, * June 10*	Proficiency And Achievement	ELA and Math Standards (6 hours)	District Staff	Common Core Standards	X
PD Day # 3 Nov. 27 6 hours	May 29 <sup>th</sup>	Proficiency and Achievement K-3 Proficiency	Daily 5 Training (3 hrs)  Writing Practices (3 hrs)	District Staff and Daily Five Books	Best Practice Behavior Management	X
PD Day #4 March 21 3 hours	August 6, 7, 8	Proficiency and Achievement GAP	PGA Offerings or other after school opportunities as they arise: CIITS, Daily 5, Smartboard, Special Ed, SCM, Medication, CPR etc. (6 hrs)	District Staff/School Staff or other	Best Practice	X
PD Day #4 March 21 3 hours	May 28 <sup>th</sup>	TELL Survey	District Safety Procedures will be reviewed (1hr)	District Staff	Best Practices in Safety Procedures	

## C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal</i>	<b>Description of Content of PD</b>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
Prof. and Achievement, GAP	Use of Descartes to differentiate instruction for individual students	NWEA Website MAP Data	Best Practice	X
Prof. and Achievement, GAP	Review of Common Assessments on a regular basis, at least monthly.	District Common Assessments and Analyzer	Best Practices	X
Prof. and Achievement; GAP	Continued Training on Research-Based Programs like: Do the Math, Read Naturally...	School and District Staff or outside consultants	Best Practices-Research Based	X
Prof. and Achievement, GAP	Grade Level Planning Day for Each Team- Discussion and Collaboration of writing practices	School Staff	Best Practice	X
Prof. and Achievement GAP	Training and discussion regarding the Common Core Standards during PLCs; Timeline, Science Standards, etc.	School Staff	Best Practice Standards	X
Prof. and Achievement GAP	Kid Talks: Crate Talks, Writing Talks, Assessment, Data/ Grouping	Schools Staff	Best Practices	X
Prof. and Achievement	Writing Training: Strategies based on areas of need identified in Writing Program Review	School/District staff	Best Practice ELA Standards	X
Tell Survey	State Required Training on State Regulations regarding physical restraint and de-escalation	District Staff	Best Practices	

**\*June 3<sup>rd</sup> is Kindergarten and Third**

**\*June 6<sup>th</sup> is First and Fourth Grade**

**\*June 10<sup>th</sup> is Second and Fifth**

**D. IMPLEMENTATION AND IMPACT**

Teachers will participate in professional development activities outlined in the school's professional development plan focusing on Goal 1 (Proficiency and Achievement) and Goal 1: GAP Goal helping staff acquire a stronger knowledge base to improve instruction within all classrooms. Through the regular use of data analysis, student performance will be monitored to make instructional decisions which target individual student needs and help to ensure increased growth in student achievement.

The Vision Committee will review the progress of the Professional Development Plan at the monthly committee meetings. The committee will also review staff requests to attend workshops/conferences throughout the year. These requests will be approved based on school/staff needs and the availability of funds.

- Teachers will be provided with (6 hours) of experiences working with new state standards through work with C.O. staff members, Principal, Assistant Principal, and KDE Consultants. The impact will be teachers becoming more familiar with Common Core standards and how to align and implement the new criteria into classroom learning.
- The Data Analysis professional development will be an in-depth analysis of test scores, focusing on areas of strength and weaknesses, and strategies to target instruction for school improvement. The impact will be determined through on-going formative and summative assessments, along with classroom observations (3 hours).
- Flexible Professional Development (6 hours) will allow teachers to focus on personal areas of growth via PGA, Safe Crisis Management, SBDM training, specific to their teaching position, or other areas as they arise.
- The KYCID Team will review Taylor Mill's procedures and practices for school wide behavior (2 hours) and an additional (1 hour) of training in district safety procedures.
- Program Review (Crate) (3 hours) the staff at Taylor Mill will review the Program Review Crate Procedures and develop a common language and procedures.
- The Staff will be trained in Daily 5 (3 hours) procedures and strategies. Additionally training will be given in writing practices as they relate to Writing Fundamentals (3 hours).

**E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION**

Indicate approximate percentages for each of the following general expense categories:

<input type="text" value="40%"/>	Certified Substitutes (for both on-site and off-site PD)	<input type="text" value="10%"/>	Educational Consultant	<input type="text" value="20%"/>	Professional Books and Periodicals
<input type="text" value="10%"/>	Stipends	<input type="text" value="10%"/>	Registrations and Fees	<input type="text" value="10%"/>	General Supplies
			Travel		

## White's Tower Elementary

<b>2013-14 Professional Development Summary</b>
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**DATA COLLECTION**

*Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)*

*After data analysis and many conversations with our staff and faculty, administrative team has prioritized what the needs are to be provided and placed in this PD plan.*

**PROFESSIONAL DEVELOPMENT SCHEDULE**

*Identify the activities for the four professional development dates in approved district calendar.*

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
PD Day #1 Aug. 13 3 hours	August 13	TELL Survey	PBIS school wide behavior plan review/ Ruby Payne training and home visits (Title1).	KYCID Team, staff, faculty & Admin team	Best Practices	X
PD Day #1 August 13 3 hours	Oct. 17 3 hours after-school	Proficiency and Achievement GAP	KPREP Data Analysis (3 hrs)	Administrative Staff/ District Staff	Data Analysis	X
PD Day #2 Oct. 14 6 hours	June 3, * June 6, * June 10*	Proficiency And Achievement	ELA and Math Standards (6 hours)	District Staff	Common Core Standards	X
PD Day #3 Nov. 27 6 hours	Aug. 6,7,8 and Aug 9 for classified	Proficiency and Achievement K-3 Proficiency	PGA Offerings or other after school opportunities as they arise: CIITS, Daily 5, Smartboard, Special Ed, SCM, Medication, CPR etc.	District Staff	Best Practice Behavior Management	X
PD Day #4 March 21 3 hours	Aug 5 <sup>th</sup>	Proficiency and Achievement GAP	Technology to support use of Projectors.	District Staff/School Staff or other	Best Practice	X
PD Day #4 March 21 3 hours	Dates provided by District	TELL Survey	District Safety Procedures will be reviewed	District Staff	Best Practices in Safety Procedures	



**C. ON-GOING, JOB-EMBEDDED PD**

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal</i>	<b>Description of Content of PD</b>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
Prof. and Achievement, GAP	Review and focus on Accountable Talk Moves.	School/District staff	Best Practices	X
Prof. and Achievement, GAP	Review of Common Assessments on a regular basis, at least monthly.	District Common Assessments and Analyzer	Best Practices	X
Prof. and Achievement; GAP	Continued Training on Research-Based Programs like: Do the Math, Read Naturally...	School and District Staff or outside consultants	Best Practices- Research Based	X
Prof. and Achievement, GAP	Use of Descartes to differentiate instruction for individual students. RIT band instruction	NWEA Website MAP Data	Best Practice	X
Prof. and Achievement, GAP	Program Reviews (AH/PLVS/Primary) support and check points	School/District staff	Best Practice	X
Prof. and Achievement, GAP	Continue learning walks with teachers to look for and point out intentional instruction and document Accountable Talk Moves.	School/District staff	Best Practices	X
Prof. and Achievement	Writing Training: Strategies based on areas of need identified in Writing Program Review	School/District staff	Best Practice ELA Standards	X
Tell Survey	State Required Training on State Regulations regarding physical restraint and de-escalation	District Staff	Best Practices	X

**\*June 3<sup>rd</sup> is Kindergarten and Third**

**\*June 6<sup>th</sup> is First and Fourth Grade**

**\*June 10<sup>th</sup> is Second and Fifth**

**D. IMPLEMENTATION AND IMPACT**

Teachers will participate in professional development activities outlined in the school's professional development plan focusing on Goal 1 (Proficiency and Achievement) and Goal 1: GAP Goal helping staff acquire a stronger knowledge base to improve instruction within all classrooms. Through the regular use of data analysis, student performance will be monitored to make instructional decisions which target individual student needs and help to ensure increased growth in student achievement.

**E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION**

Indicate approximate percentages for each of the following general expense categories:

<input type="text" value="50%"/>	Certified Substitutes (for both on-site and off-site PD)	<input type="text" value="10%"/>	Educational Consultant	<input type="text" value="20%"/>	Professional Books and Periodicals
<input type="text" value="0%"/>	Stipends	<input type="text" value="10%"/>	Registrations and Fees	<input type="text" value="10%"/>	General Supplies
		<input type="text" value="10%"/>	Travel		

## Summit View Middle School

### 2013-14 Professional Development Summary

#### DATA COLLECTION

*Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)*

During the 12-13 school year; further analysis of MAP data, K-PREP data, and Explore data that was received throughout the school year led to continual adjustments in job-embedded needs. The needs from 21012-13 that were not accomplished in 2012-13 were identified as continuing needs for PD. Next steps (2013-14) were determined with input from administration, teachers, and consultants. Discussions between Administration and teachers following PPR walks and observations contributed to identification of needs for continued growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning.

For Tier II and Tier III interventions, Do the Math Now, R180, and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in our Focus Group (Reading Disabilities) and other GAP groups). With our increased access to assessment data of student groups, as well as individuals, structured time to learn what the data is telling us is a further need that we have seen in order to address the needs of our students. This “intentional” data analysis effort will also focus on how to identify needs of students in our Focus Group (Reading Disabilities) and other GAP populations.

#### PROFESSIONAL DEVELOPMENT SCHEDULE

*Identify the activities for the four professional development dates in approved district calendar.*

District Calendar Date (6 hours Each)	Flexible Date Request, as applicable	CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an “x” in the box if it supports A and H, PL, CS, Writing or K-3Program Reviews
PD Day # 1 Aug. 13	May 28 May 29 June 3 June 4 July 30 (6 hours)	K-PREP Combined Proficiency (R & M)/ Achievement Gaps/ Program Reviews	All Content area dates include what to do when students, including GAP groups, are not achieving. May 28--SS May 29--SC/M/ELA June 3--A/H June 4--PLCS July 30--New ELA/M teachers *SPED Teachers ELA or M	Admin and Consultants	Common Core Standards/ Springboard/ Best Practices/ MDC/LDC	X
PD Day # 2 Oct. 14	May 30 July 24 July 31 (6 hours)   May 29 (3 hours)	K-PREP Combined Proficiency (R & M)/ Achievement Gaps/ Acc/IEP  Program Review	All Content area dates include what to do when students, including GAP groups, are not achieving. May 30- SC/M/ELA May 30-SPED July 24—SS July 31—New ELA/M Teachers May 29 —A/H, PLCS (3 Hours)	Admin and Consultants	Common Core Standards/ Springboard/ Best Practices/ MDC/LDC/ IDEA	X
PD Day #	Sept 23	K-PREP	Data review includes	Admin and	Best Practices/	X

3 Nov. 27	(3 hours)  Oct 28 (3 Hours)	Combined Proficiency (R & M)/ Achievement Gaps/EPAS/ Program Reviews	“how” to analyze ind. student data and special populations in GAP groups.  Sept. 23—K-PREP data Analysis Oct. 28—EPAS data Analysis	Consultants	EPAS/	
PD Day #4 March 21	Aug TBD (3 Hours)  Aug 6-9 (3 Hours)	K-PREP Combined Proficiency (R & M)/ Achievement Gaps/EPAS/ Program Reviews	Emergency Training Req by the state of KY. Date is TBD.  PGA offerings need Admin approval. This includes DTMN, R180, S44, Interventions for students including GAP groups.	Various presenters, Admin.	Common Core Standards/ Springboard/ Best Practices/ R180/S44/ MDC/LDC/ Tell Survey	X

### C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal</i>	<b>Description of Content of PD</b>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an “x” in the box if it supports A and H, PL, CS, Writing or K-3Program Reviews</i>
KPREP Combined Proficiency (R & M)/ Program Reviews/ Achievement GAPS/ EPAS	Data Analysis of KPREP scores; reviews include GAP students, Students with disabilities, F/R students, College Readiness	Assessment Results (KPREP, MAP, EPAS), Consultants and Administrators	KPREP, MAP, EPAS	X
KPREP Combined Proficiency (R & M)/ Program Reviews/ Achievement GAPS/ EPAS	Effective Instructional Strategies review by Content and grade level to review (what to do when students are not achieving)	Consultants and Administrators	Common core Standards, Springboard, Best Practices, MDC, LDC	X
KPREP Combined Proficiency (R & M)/ Achievement GAPS; Focus School goal	Effective, Research based modifications for students with disabilities in reading and math	Progress monitoring Data, Consultants and Administrators	R180, S44, DTMN, Springboard	
KPREP Combined Proficiency (R & M)/ Achievement	RTI and Differentiation	Consultants and Administrators	R180, S44, MAP, Best Practices,	

GAPS/ EPAS				
KPREP "Focus School" Achievement GAPS	Researched based Strategies in reading; including how to help students who are not achieving and identification of students who are not achieving.	Special Education Consultant, Consultants and Administrators	R180, S44, MAP, Best Practices, SPI, SRI,	
TELL Survey Collaboration	PLCs for academic support to discuss learning targets, formative assessments, SAT, Best Practices, School Environment, PBIS, Discipline and Safety			

#### D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: Explore, KPREP, 3 MAP assessments, Common assessments, grade distributions, student work, SRIs, and PBIS data. Adjustments to the job embedded needs will be determined from this data, PPR walk findings, teacher's observations, and teacher discussions on instructional needs.

#### E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

_60%_ Certified Substitutes (for both on-site and off-site PD)	_____ Educational Consultant	_____ Professional Books and Periodicals
	_15%_ Registrations and Fees	
_____ Stipends	_10%_ Travel	_15%_ General Supplies

## Turkey Foot Middle School

<h2 style="text-align: center;">2013-14 Professional Development Summary</h2>
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**DATA COLLECTION**

*Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)*

*Further analysis of K-Prep data, Explore data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through job-embedded PD, as well as, scheduled and flexible PD during the 2012-13 school year, next steps for 2013-14 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Do The Math Now, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.*

**PROFESSIONAL DEVELOPMENT SCHEDULE**

*Identify the activities for the four professional development dates in approved district calendar.*

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3Program Reviews
PD Day # 1 Aug. 13	May 28-29, June 3-4, July 30, 2013 (6 hrs.)	KPREP Combined Proficiency/Program Reviews/Achievement Gaps	<b>Content PD</b> - All dates to include training on what to do when students are not achieving (including those "Gap" students). May 28-SS May 29- Science/Math/ELA Springboard content June 3-A&H Curriculum June 4- PLCS Curriculum July 30- New ELA/ Math Teacher Springboard content, Sp Ed teachers included	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day # 2 Oct. 14	May 30, July 24, 31, June 6, 2013 (6 hrs.)	KPREP Combined Proficiency/Achievement Gaps/Program Reviews	<b>Content PD</b> - All dates include training on what to do when students are not achieving (including "Gap" kids). May 30-Sci/Math/ELA Springboard content, July 24-SS Content, July 31- New ELA/ Math Teacher Springboard content, Sp Ed teachers included, A&H, June 6 - PLCS NKCES – Content Related Trainings	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X

PD Day # 3 Nov. 27	Oct. 9, 2013 or Nov 13 – if later data release (3hrs.) August 6,7,8 (3hrs) – 2 during PGA, 1 after school by Sept 11	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	<b>K-Prep Data Review-</b> to also include how to analyze individual student data and populations, including data for students in “Gap” groups, <b>District -School Safety Training</b>	Consultants Administrator s, Assessment Data, Safety Trainers	Best Practices, EPAS, Safe Schools	
PD Day #4 March 21	Aug 6-8 or JulyAug tba, (3hrs),  Aug 21 1hr Aug 28 1hr Sept 11 1hr	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps, PBIS	<b>PGA</b> –Ind. PD sessions based on teacher need/admin approved. This includes DTMN, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities, <b>Emergency Medical Training</b> – optional, Dev Positive Relationships, Active Supervision, PBIS	Various presenters, Administrator s, KYCID committee, Behavior Consultant	Common Core Standards, Springboard, Best practices, R180, S44, MDC/LDC	X

### C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal</i>	<b>Description of Content of PD</b>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an “x” in the box if it supports A and H, PL, CS, Writing or K-3Program Reviews</i>
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis (Data reviews to include analysis of students in “Gap”).	Consultants, Administrators, Assessment results (MAP, K-Prep, EPAS)	MAP, K-Prep, Explore	X
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
KPREP Combined Proficiency/ Program	Effective Instructional Practices (To include training on what to do when students are not achieving and including those “Gap” students).	Consultants, Administrators	Common Core Standards, Springboard, Best practices,	X

Reviews/ Achievement Gaps			MDC/LDC, R180, S44	
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	

#### D. IMPLEMENTATION AND IMPACT

**Impact will be assessed throughout the year through the following data being analyzed: Explore, KPREP, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.**

#### E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION

*Indicate approximate percentages for each of the following general expense categories:*

_60_ Certified Substitutes (for both on-site and off-site PD)	_____ Educational Consultant	_____ Professional Books and Periodicals
_____ Stipends	__15_ Registrations and Fees	__15_ General Supplies
_____	__10_ Travel	



**Twenhofel Middle School****2013-14 Professional Development Summary****DATA COLLECTION**

*Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)*

*Further analysis of K-Prep data, Explore data, and MAP data that was received throughout the school year led to continual adjustment in job-embedded needs. Through job-embedded PD, as well as, scheduled and flexible PD during the 2012-13 school year, next steps for 2013-14 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard developments are needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Do The Math Now, R180, Math 180, and S44 teachers will continue their professional growth development to increase effectiveness with these students (including those identified in "GAP" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in "GAP" populations. Three hours of PD will also be included to train staff on maintaining a safe learning environment.*

**PROFESSIONAL DEVELOPMENT SCHEDULE**

*Identify the activities for the four professional development dates in approved district calendar.*

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
PD Day # 1 Aug. 13	<b>May 28-29, June 3-4, July 30, 2013 (6 hours)</b>	KPREP Combined Proficiency/Program Reviews/Achievement Gaps	All dates to include training on what to do when students are not achieving (including those "Gap" students). May 28-SS, May 29-Science/Math/ELA, Springboard content June 3-A&H Curriculum June 4- PLCS Curriculum July 30- New ELA/Math Teacher Springboard content	Consultants, Administrators	Common Core Standards, Springboard, Best Practices, MDC/LDC	X
PD Day # 2 Oct. 14	May 30, July 24, 31, 2013 (6 hours)	KPREP Combined Proficiency/Achievement Gaps	All dates to include training on what to do when students are not achieving (including those "GAP" students). May 30-Science/Math/ELA Springboard content, July 24- SS Content July 31- New ELA/Math Teacher Springboard content	Consultants, Administrators	Common Core Standards, Springboard, Best Practices, MDC/LDC	X

PD Day # 3 Nov. 27	August 12 (3 hrs) Sept. 30, 2013 (1.5hrs) Oct. 28, 2013 (1.5hrs)	Tell Survey KPREP Combined Proficiency/Pro gram Reviews/ Achievement Gaps	Aug. 12- School Safety Training Data reviews to also include how to analyze individual student data and populations, including data for students in "Gap" groups. Sept. 30- KPREP Data analysis October 28-EPAS Data analysis	Consultants, Administrators Assessment Data	Best Practices, EPAS	X
PD Day #4 March 21	Aug 6-8 (6 Hrs)	KPREP Combined Proficiency/Pro gram Reviews/ Achievement Gaps	PGA-Ind. PD sessions based on teacher need/admin approved. This includes DTMN, R180, Math180, and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities	Various Presenters, Administrators	Common Core Standards, Springboard, Best Practices, R180, Math180, S44, MDC/LDC	X

### C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis (Data reviews to include analysis of students in "GAP")	Consultants, Administrators, Assessment results (MAP, K-Prep, EPAS	MAP, K-Prep, Explore	X
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "GAP" students).	Consultants, Administrators	Common Core Standards, Springboard, Best Practices, R180, Math180, S44, MDC/LDC	X
KPREP Combined Proficiency/ Program Reviews/ Achievement	RTI and Differentiation	Consultants, Administrators	R180, Math 180, S44 Best Practices	

Gaps				
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#### **D. IMPLEMENTATION AND IMPACT**

Impact will be assessed throughout the year through the following data being analyzed: Explore, KPREP, 3 MAP assessments, common assessment, grade distributions, student work, and SRI's. Adjustment to the job-embedded needs will be made based off this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

#### **E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION**

*Indicate approximate percentages for each of the following general expense categories:*

__60__ Certified Substitutes (for both on-site and off-site PD)	_____ Educational Consultant	_____ Professional Books and Periodicals
	__15__ Registrations and Fees	
_____ Stipends	__10__ Travel	__15__ General Supplies

## Woodland Middle School

### 2013-14 Professional Development Summary

#### **DATA COLLECTION**

*Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)*

*Further analysis of K-Prep data, Explore data, and MAP data that was received throughout the school year led to continual adjustment in job-embedded needs. Through job-embedded PD, as well as, scheduled and flexible PD during the 2012-13 school year, next steps for 2013-14 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard developments are needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Do The Math Now, R180, Math 180, and S44 teachers will continue their professional growth development to increase effectiveness with these students (including those identified in "GAP" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in "GAP" populations. Three hours of PD will also be included to train staff on maintaining a safe learning environment.*

#### **PROFESSIONAL DEVELOPMENT SCHEDULE**

*Identify the activities for the four professional development dates in approved district calendar.*

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
PD Day # 1 Aug. 13	<b>May 28-29, June 3-4, July 30, 2013 (6 hours)</b>	KPREP Combined Proficiency/Program Reviews/Achievement Gaps	All dates to include training on what to do when students are not achieving (including those "Gap" students). <i>May 28-SS, May 29-Science/Math/ELA, Springboard content June 3-A&amp;H Curriculum June 4- PLCS Curriculum July 30- New ELA/Math Teacher Springboard content</i>	Consultants, Administrators	Common Core Standards, Springboard, Best Practices, MDC/LDC	X
PD Day # 2 Oct. 14	May 30, July 24, 31, 2013 (6 hours)	KPREP Combined Proficiency/Achievement Gaps	<i>All dates to include training on what to do when students are not achieving (including those "GAP" students). May 30- Science/Math/ELA Springboard content, July 24- SS Content July 31- New ELA/Math Teacher Springboard content</i>	Consultants, Administrators	Common Core Standards, Springboard, Best Practices, MDC/LDC	X

PD Day # 3 Nov. 27	August 12 (3 hrs) Sept. 30, 2013 (1.5hrs) Oct. 28, 2013 (1.5hrs)	TELL Survey/ KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	<i>Data reviews to also include how to analyze individual student data and populations, including data for students in "Gap" groups. August 12- School Safety Training Sept. 30- KPREP Data analysis October 28-EPAS Data analysis</i>	Consultants, Administrators, Assessment Data	Best Practices, EPAS	X
PD Day #4 March 21	Aug 6-8 (6 Hrs)	KPREP Combined Proficiency /Program Reviews/ Achievement Gaps	PGA-Ind. PD sessions based on teacher need/admin approved. This includes DTMN, R180, Math180, and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities	Various Presenters, Administrators	Common Core Standards, Springboard, Best Practices, R180, Math180, S44, MDC/LDC	X

### C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal</i>	<b>Description of Content of PD</b>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3Program Reviews</i>
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis (Data reviews to include analysis of students in "GAP")	Consultants, Administrators, Assessment results (MAP, K-Prep, EPAS	MAP, K-Prep, Explore	X
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "GAP" students).	Consultants, Administrators	Common Core Standards, Springboard, Best Practices, R180, Math180, S44, MDC/LDC	X
KPREP Combined Proficiency/ Program Reviews/ Achievement	RTI and Differentiation	Consultants, Administrators	R180, Math 180, S44 Best Practices	

Gaps				
	Safety Training	Behavior Consultants, Administrators	Best practices for school safety	

#### **D. IMPLEMENTATION AND IMPACT**

Impact will be assessed throughout the year through the following data being analyzed: Explore, KPREP, MAP assessments, common assessment, grade distributions, student work, and SRI's. Adjustment to the job-embedded needs will be made based off this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

#### **E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION**

*Indicate approximate percentages for each of the following general expense categories:*

__60__ Certified Substitutes (for both on-site and off-site PD)	_____ Educational Consultant	_____ Professional Books and Periodicals
	__15__ Registrations and Fees	
_____ Stipends	__10__ Travel	__15__ General Supplies

**Dixie Heights High School****2013-14 Professional Development Summary****DATA COLLECTION**

*Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)*

*Further analysis of EOC data, EPAS data, AP data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through job-embedded PD, as well as, scheduled and flexible PD during the 2012-13 school year, next steps for 2013-14 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.*

**PROFESSIONAL DEVELOPMENT SCHEDULE**

*Identify the activities for the four professional development dates in approved district calendar.*

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
PD Day # 1 Aug. 13	May 29, June 3-5, July 30, 2013 (6 hrs.)	College Career Readiness/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including those "Gap" students). May 29- Science content June 3-A&H Curriculum /Math/ELA Springboard content June 4- PLCS Curriculum June 5- SS content July 30- New ELA/ Math Teacher Springboard content	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day # 2 Oct. 14	May 30, June 4, July 25, 31, 2013 (6 hrs.)	College Career Readiness / Achievement Gaps	All dates to include training on what to do when students are not achieving (including those "Gap" students). May 30- Science June 4- Math/ELA Springboard content July 25- SS Content July 31- New ELA/ Math Teacher Springboard content	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	
PD Day # 3 Nov. 27	Sept. 30, 2013 (1.5 hrs.),	College Career Readiness /	Data reviews to also include how to analyze individual student data and populations,	Consultants, Administrators, Assessments	Best Practices, EPAS, EOC, AP	X

	Oct. 28, 2013 (1.5 hrs.) Aug. 30, 2013 (3 hrs.)	Program Reviews/ Achievement Gaps	including data for students in “Gap” groups. Sept. 30- Data analysis (School Report Card Data) October 28- EPAS Data analysis August 30-Safety Plan	Data		
PD Day #4 March 21	Aug 6-8 (6 hrs)	College Career Readiness / Program Reviews/ Achievement Gaps	PGA –Ind. PD sessions based on teacher need/admin approved. This includes R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities.	Various presenters, Administrators	Common Core Standards, Springboard, Best practices, R180, S44, MDC/LDC	X

### C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal</i>	<b>Description of Content of PD</b>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an “x” in the box if it supports A and H, PL, CS, Writing or K-3Program Reviews</i>
College Career Readiness / Program Reviews/ Achievement Gaps	Data Analysis (Data reviews to include analysis of students in “Gap”).	Consultants, Administrators, Assessment results (MAP, EOC, EPAS, AP)	Best practices, MAP, EPAS, EOC, AP	X
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
College Career Readiness / Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those “Gap” students).	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC, R180, S44	X
College Career Readiness / Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
College Career Readiness/Achievement Gaps	Learning Targets and Lesson Planning	Consultants, Administrators	Best Practices	
Tell Survey	Technology Tuesday- How to read CIITS data, How to print & use MAPs data	Administrators	CIITS, MAP	
Achievement Gaps	Special education information for regular education teachers	Due Process Coordinator	Federal and state laws	

### D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: PLAN, ACT, EOC, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the



**job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.**

**E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION**

*Indicate approximate percentages for each of the following general expense categories:*

<u>  60  </u>	Certified Substitutes (for both on-site and off-site PD)	<u>      </u>	Educational Consultant	<u>      </u>	Professional Books and Periodicals
		<u>  15  </u>	Registrations and Fees	<u>  15  </u>	General Supplies
<u>      </u>	Stipends	<u>  10  </u>	Travel		

## Scott High School

# 2013-14 Professional Development Summary

## DATA COLLECTION

*Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)*

*Further analysis of EOC data, EPAS data, AP data, Youth Truth Survey and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through job-embedded PD, as well as, scheduled and flexible PD during the 2012-13 school year, next steps for 2013-14 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.*

## PROFESSIONAL DEVELOPMENT SCHEDULE

*Identify the activities for the four professional development dates in approved district calendar.*

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
PD Day # 1 Aug. 13	(6 hrs.)	College Career Readiness/ Program Reviews/ Achievement Gaps/PBIS/	School Wide PBIS Instruction; Lesson design and implementation; School perception; Community Engagement	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day # 2 Oct. 14	May 29, June 3-5, July 30, 2013 (6 hrs.)	College Career Readiness/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including those "Gap" students). May 29- Science content June 3-A&H Curriculum /Math/ELA Springboard content June 4- PLCS Curriculum June 5- SS content July 30- New ELA/ Math Teacher Springboard content	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day # 3 Nov. 27	May 30, June 4, July 25, 31, 2013 (6 hrs.)	College Career Readiness / Achievement Gaps	All dates to include training on what to do when students are not achieving (including those "Gap" students). May 30- Science June 4- Math/ELA Springboard content	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	

			July 25- SS Content July 31- New ELA/ Math Teacher Springboard content			
PD Day #4a March 21	Aug 6-8 (3 hrs)	College Career Readiness / Program Reviews/ Achievement Gaps	PGA –Ind. PD sessions based on teacher need/admin approved. This includes R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities.	Various presenters, Administrators	Common Core Standards, Springboard, Best practices, R180, S44, MDC/LDC	X
PD Day #4b March 21	(3 hrs)	Tell Survey	District Designated Safety Procedures Professional Development	District personnel and administration	Safety procedures	

### C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
College Career Readiness / Program Reviews/ Achievement Gaps	Data Analysis (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (MAP, EOC, EPAS, AP)	Best practices, MAP, EPAS, EOC, AP	X
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
College Career Readiness / Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC, R180, S44	X
College Career Readiness / Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	

### D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: PLAN, ACT, EOC, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

### E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

\_60\_ Certified Substitutes (for both on-site and off-site PD)      \_\_\_\_\_ Stipends      \_\_\_\_\_ Educational Consultant  
 \_\_\_\_\_ Registrations and Fees

\_\_10\_\_ Travel

\_\_\_\_\_ Professional Books and  
Periodicals

\_\_15\_\_ General Supplies

## Simon Kenton High School

# 2013-14 Professional Development Summary

## DATA COLLECTION

Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

*Further analysis of EOC data, EPAS data, AP data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through job-embedded PD, as well as, scheduled and flexible PD during the 2012-13 school year, next steps for 2013-14 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.*

## PROFESSIONAL DEVELOPMENT SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
PD Day # 1 Aug. 13	August 9	School Safety (3 hours) School/Teacher needs (3 hours) TELL survey	<b><i>School Safety Updates and training/ Technology/ Professional Learning Teams/ Substance abuse prevention</i></b>	Trainers, Administrators, Consultants	Common Core Standards, Springboard, Best practices, MDC/LDC	
PD Day # 2 Oct. 14	May 29, June 3-5, July 30, 2013 (6 hrs.)	College Career Readiness/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including those "Gap" students). May 29- Science content June 3-A&H Curriculum /Math/ELA Springboard content June 4- Health/PE Curriculum June 5- SS content July 30- New ELA/ Math Teacher Springboard content	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day # 3	May 30, June 4,	College Career	All dates to include training on what to do when students	Consultants, Administrators	Common Core Standards,	

Nov. 27	July 25, 31, 2013 (6 hrs.)	Readiness / Achievement Gaps	are not achieving (including those "Gap" students). May 30- Science June 4- Math/ELA Springboard content July 25- SS Content July 31- New ELA/ Math Teacher Springboard content		Springboard, Best practices, MDC/LDC	
PD Day #4 March 21	3 hours Flexible by instructional need	College Career Readiness / Achievement Gaps	School and District Improvement goals and improvement plan/Teacher Instructional Assignment/Individual professional Growth Plan	Dept. chairs/administrators/consultants/Professional Organizations		X
March 21 continued	<i>Sept. 18, 25, Oct. 2 (1 hour each day after school) 3 hours total</i>	De-escalation training 3-1 hour modules (3 hours)	<b><i>School Safety De-escalation training</i></b>	KDE modules		
<i>Special Note:</i>	<i>ALL AH/PLCS/Science/ELA/WL/ Math/ Social Studies teachers</i>	<i>Teachers must attend the maximum hours that the district is providing PD for their content area</i>	<i>Hours not provided for departments ( AH, PLCS, and WL) by the school or district may be flexible in addition to the 3 flexible hours already provided</i>			

**ON-GOING, JOB-EMBEDDED PD**

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

	<b>Description of Content of PD</b>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
College Career Readiness / Program Reviews/ Achievement Gaps	Data Analysis (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (MAP, EOC, EPAS, AP)	Best practices, MAP, EPAS, EOC, AP	X
Tell Survey	Professional Learning Teams	Consultants, Administrators	Best Practices	
College Career Readiness / Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC, R180, S44	X
College Career Readiness / Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	

Tell Survey	PBIS	KYCID committee, Behavior consultant	KYCID	
Curriculum Alignment	Align curriculum to new standards	Consultants, department chairs, administrators	Best Practices	X

#### D. IMPLEMENTATION AND IMPACT

**Impact will be assessed throughout the year through the following data being analyzed: PLAN, ACT, EOC, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.**

#### E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION

*Indicate approximate percentages for each of the following general expense categories:*

<u>  60  </u> Certified Substitutes (for both on-site and off-site PD)	<u>      </u> Educational Consultant	<u>      </u> Professional Books and Periodicals
	<u>  20  </u> Registrations and Fees	
<u>      </u> Stipends	<u>  10  </u> Travel	<u>  10  </u> General Supplies

**Kenton County Success Academy****2013-14 Professional Development Summary****DATA COLLECTION**

*Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)*

Next steps for 2013-14 were determined with input from administrators, instructors, and consultants. We will improve instruction and learning through analysis of student achievement data (grades), EPAS data, EOC results, KPREP Assessments, MAP data, R180 data, PPR walk discussions, and RTI data. Springboard training will continue in ELA and Math. Content specific best practices will continue in Social Studies. Tier II and Tier III interventions will continue in R180/S44. All professional development training is to increase effectiveness with all students, including students in “gap” populations.

**PROFESSIONAL DEVELOPMENT SCHEDULE**

*Identify the activities for the four professional development dates in approved district calendar.*

District Calendar Date	Flexible Date Request, as applicable	KCSD Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an “x” in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
PD Day # 1 Aug. 13	June 3,5, 2013 (6 hrs)	College and Career Readiness / Program Reviews / Achievement Gaps	All dates to include training on what to do when students are not achieving (including “gap” students). June 3 – Math, ELA Springboard content. June 5 – SS content. July 30 – New ELA/Math Teacher Springboard content	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day # 2 Oct. 14	June 4, July 25, 31, 2013 (6 hrs)	College and Career Readiness / Program Reviews / Achievement Gaps	All dates to include training on what to do when students are not achieving (including “gap” students). June 4 – Math, ELA Springboard content. July 25 – SS content. July 31 – New ELA/Math Teacher Springboard content	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day # 3 Nov. 27	Sept 30, 2013 (3 hrs), Oct. 28, 2013 (3 hrs)	PBIS / College and Career Readiness / Program Reviews / Achievement Gaps	School, student & staff safety. Data reviews to include how to analyze individual student data and populations, including data for “gap” students. Sept 30 – Emergency/safety procedures. Oct 28 – EPAS data analysis	PGA sessions and PD sessions from high schools	Best Practices, EPAS, EOC, ASVAB, AP, etc.	X



PD Day #4 March 21	Aug 6-8 (6 hrs)	College and Career Readiness / Program Reviews / Achievement Gaps	PGA – Individual PD sessions based on teacher need/admin approved. Includes R180 and S44 utilized as Tier II and Tier III interventions for “gap” groups (F/R and disabilities)	Various presenters, Administrators	Common Core Standards, Springboard, Best practices, R180, S44, MDC/LDC	X
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### C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>KCSD Goal</i>	<b>Description of Content of PD</b>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an “x” in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
College and Career Readiness / Program Reviews / Achievement Gaps	Data Analysis (data reviews to include analysis of students in “gap” populations)	Consultants, Administrators, Assessment results (MAP, EOC, KPREP, EPAS, ASVAB)	Best practices, (MAP, EOC, KPREP, EPAS, ASVAB)	X
Youth Truth Survey / De-escalation Techniques	PBIS	Youth Truth data / Behavior consultant	Youth Truth research / Training modules	
College and Career Readiness / Program Reviews / Achievement Gaps	Effective Instructional Practices (to include training on what to do when students are not achieving – including students in “gap” populations)	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC, R180, S44	X
College and Career Readiness / Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	

### D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year with ongoing data analysis of the following: PLAN, ACT, EOC, MAP (3 assessments), KPREP, ASVAB, grade distributions, student work, and SRI's. Adjustments to job-embedded needs will be made based on this data and PPR walk discussions on instructional needs.

**E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION**

*Indicate approximate percentages for each of the following general expense categories:*

<u>  50  </u> Certified Substitutes (for both on-site and off-site PD)	<u>      </u> Educational Consultant	<u>  40  </u> Professional Books and Periodicals
<u>      </u> Stipends	<u>      </u> Registrations and Fees	<u>      </u> General Supplies
	<u>  10  </u> Travel	

**Kenton County Academies of Innovation and Technology****2013-14 Professional Development Summary****DATA COLLECTION**

*Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)*

The first year of KCAIT was implemented and reflected upon by teachers and administrative staff for areas of improvement and growth. As a result of this review, the areas targeted in the professional development schedule target the 7 area report card that is unique to our program as well as integrating core classes with career classes. Additional PD opportunities are based on the growth plans of the teachers. Through PPR walk observations, areas for growth in the Academies will include teacher understanding of formative and summative assessments, collaboration, PBL methodology, and student presentation skills. PD will also focus to increase effectiveness with all students, including those in gap populations.

**PROFESSIONAL DEVELOPMENT SCHEDULE**

*Identify the activities for the four professional development dates in approved district calendar.*

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
PD Day #1 Aug. 13	June 3, June 17, June 24, July 8, July 30 2013 (6 hrs.)	College Career Readiness/ Program Reviews/ Achievement Gaps	Dates to include training on what to do when students are not achieving (including gap students) June 3- Math/ELA Springboard/ PLTW CEA/AP BIO June 17 PLTW PBS June 24 ADOBE July 8 PLTW CIM/HBS July 30- New ELA/ Math	Consultants Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day #2 Oct. 14	June 4, June 18, June 25, July 9, July 31 2013 (6 hrs.)	College Career Readiness/ Program Review/ Achievement Gaps	Dates to include training on what to do when students are not achieving (including gap students) June 4- Math/ELA Springboard/ PLTW CEA/AP BIO June 18 PLTW PBS June 25 ADOBE July 9 PLTW CIM/HBS July 31- New ELA/ Math	Consultants Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day #3 Nov. 27	July 22 (6 hrs.)	College Career Readiness/ Program Review	Date will include PBL KCAIT Training	District Staff	Best Practices, Common Core	X
PD Day #4 March 21	July 23 (3 hrs.) TBD (3 hrs.)	College Career Readiness/ Program	July 23 - Date will include PBL KCAIT TBD Date to include Training on District Safety Procedures	District Staff	Best Practices in Safety Procedures	

		Review/Tell Survey				
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### C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
Proficiency and Achievement	Content alignment meetings in the areas of math, science, and English	District Consultants	Competency, Performance Based Ed	X
Proficiency and Achievement	Continued Trainings on Motivational based education and the 7 area report card	School Administration and Staff	Competency, Performance Based Ed	X
Proficiency and Achievement	Continuation of PLTW curriculum alignment with core classes through afterschool trainings	School Administration and Staff	Competency, Performance Based Ed	X
Proficiency and Achievement	State required trainings on state regulations regarding physical restraint, de-escalation, and medication	District Staff	Best Practices	X

### D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: PLAN, ACT, EOC, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

### E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

_10_	Certified Substitutes (for both on-site and off-site PD)	_0_	Educational Consultant	_0_	Professional Books and Periodicals
		_10_	Registrations and Fees		
_50_	Stipends	_25_	Travel	_5_	General Supplies

**ADDENDUM**

*The following are encouraged, stipend paid, KCAIT training opportunities.*

228 hrs.	June 5-14 CEA (June 3-4 PD Days) June 17-28 POE July 8-19 CIM	College & Career Readiness/ Program Reviews	Project Lead the Way Trainings (Engineering & HPPT)	PLTW Staff	PLTW	X
148 hrs.	June 19-28 PBS (June 3-4 PD Days) July 8-19 HBS	College & Career Readiness/ Program Reviews	Project Lead the Way Trainings (Biomedical Sciences)	PLTW Staff	PLTW	X
18 hrs.	June 5-7 (June 3-4 PD Days)	College & Career Readiness	AP Course Trainings (AP Biology)	AP Certified Lead Teachers	College Board	
30 hrs.	June 17-21	College & Career Readiness	AP Course Trainings (AP Chemistry)	AP Certified Lead Teachers	College Board	
30 hrs.	June 17-21	College & Career Readiness	AP Course Trainings (AP Language)	AP Certified Lead Teachers	College Board	
12 hrs.	June 6-7	College & Career Readiness	June 6-Geometry June 7-Algebra II MDC	District Staff	Gates Foundation	
80 hrs.	July 22-Aug 2	College & Career Readiness/ Program Reviews	SREB Course Trainings (Clean Energy)	SREB Staff	SREB	X
80 hrs.	June 10-21	College & Career Readiness/ Program Reviews	SREB Course Trainings (Informatics)	SREB Staff	SREB	X
6 hrs.	June 26 (June 24-25 PD Days)	College & Career Readiness/ Program Reviews	After Effect Adobe Training for Media Arts and Informatics Academy		Best Practices, Common Core Standards	X

9 hrs.	July 23 PM Session, July 24 Full Day	College & Career Readiness/ Program Reviews	KCAIT Training	District	Best Practices	X
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TITLE: *Secretary* ~~Go~~ to the **Board**

QUALIFICATIONS: 1. High School or ~~Business School~~ graduate with skills in typing and ~~shorthand~~ **with skills in word processing, excel and data management systems.**  
2. Prior experience as ~~secretary~~ an Administrative Assistant preferred.  
3. Such alternatives to *the above* qualifications the Board may find **appropriate** and acceptable.

REPORTS TO: ~~Chairman~~ Chairperson of the Board of Education and Superintendent

*JOB GOAL:* To relieve the Board of paper work and ~~impediments~~ and to execute expeditiously the instructions of the Board so that the Board may devote maximum attention to the central problems of education and policy determination.

PERFORMANCE RESPONSIBILITIES:

1. Gives public notice and attends all meetings of the Board.
2. Keeps full and accurate minutes of all meetings of the Board and sends a copy of such minutes to each member of the Board on the ~~Friday~~ **Wednesday** prior to the regular meeting.
3. Assists in the preparation of agendas setting forth all known items of business to be considered at Board meetings and delivers agendas to Board members on the ~~Friday~~ **Wednesday** prior to the regular meeting.
4. Publishes all legal notices concerning district business.
5. Performs such other tasks as may from time to time be assigned.

TERMS OF EMPLOYMENT: Twelve months. Salary to be established by the Board.

TERMS OF CONTRACT: One through four years.

EVALUATION: Performance of this job will be evaluated annually by the Board and the Superintendent.

DATE APPROVED: 11-25—80

DATE REVISED: 05-06-2013

**TITLE:** Director of Public Information and Community Engagement

**QUALIFICATION:**

1. Bachelors Degree.
2. Background in either public relations, or communication.
3. Demonstrated written and oral communication skills.
4. Such alternatives as the Board may find appropriate and acceptable.

**REPORTS TO:** Superintendent

**JOB GOALS:**

1. Initiate and lead all district public information activities
2. Establish business relations and partnerships with local university and industry
3. Provide leadership in the development of a comprehensive community engagement plan
4. Work collaboratively with schools to engage students in authentic media, public information skills.

#### **PERFORMANCE RESPONSIBILITIES**

1. Lead all public information/community relations practices for the district and provide leadership in the implementation of those endeavors.
2. Establish liaison relationships with community representatives. Work with the superintendent to garner support for and awareness of district programs, strengths and needs.
3. Serve as a liaison to our KCAIT Media Arts and Informatics students, securing high school credits, where appropriate for project based learning opportunities
4. Ensure that district publications, e.g. Excellence Report, District Calendar, Program Brochures, Staff Newsletters are provided in a timely manner and widely distributed to stakeholders.
5. Provide training and assistance to schools to enhance school-community relations.
6. Maintain working relations with staffs of local news media and be proactive about assuring that the Kenton County School District is featured in local press.
7. Coordinate district recognition and awards programs, e.g. Board Recognitions, Retirement Celebrations, Students-teacher recognition, ensuring Board members and the Superintendent are advised and provided advance talking points.



8. Prepare and maintain business calendar of events and speaking engagements for the Superintendent.
9. Assist the Superintendent in the design of information items for the Board and public to document district progress toward goals and achievement of college/career readiness.
9. Ensure that timely and accurate information is communicated to media including times and location of critical events.
10. Assume other duties as assigned by the Superintendent .

**TERMS OF**

**EMPLOYMENT:** 230 days/225 days

Salary to be commensurate with other Director compensation, per the Board approved salary schedule.

**EVALUATION:** Performance of this job will be evaluated by the Superintendent.

**DATE APPROVED:** 05/06/13

TITLE: COMMUNITY EDUCATION COORDINATOR (.5)

QUALIFICATIONS:

1. Valid Teaching Certificate (preferred)
2. Teaching experience or experience in community education
3. Such alternatives to the above qualifications as the board may find appropriate.

REPORTS TO: ~~Director of Secondary Education~~ Deputy Superintendent

JOB GOAL: To coordinate existing community education programs and to initiate programs to improve the cultural, social, recreational, and educational opportunities available to members of our total educational community.

PERFORMANCE RESPONSIBILITIES:

1. Expand the use of physical and human resources of the schools for community purposes.
  2. Establish a process and procedure to utilize the schools as community service centers for meeting supplementary and alternative educational, social, health, cultural, and recreational needs and interests.
  3. Coordinates the work of the advisory council to assist in conducting community needs assessments and recommending program priorities.
  4. Conducts regular surveys to determine the human and physical resources available to the community.
  5. Informs the community of various education programs and develops an information system to reach community members.
  6. Coordinates community education classes and programs.
  7. ~~Serves on the community cultural resources committee.~~ Works with academic support services to coordinate events that meet the needs of students.
- Code: E11.272
8. Informs, interprets, and recommends to the ~~director of secondary education~~ Deputy Superintendent the needs of the community.
  9. Prepares the necessary program evaluation forms for the State Department of Education.
  10. Writes the Community Education Grant for state funding.
  11. Responsible for oversight of evening classes.

12. Performs such other tasks and assumes such other responsibilities as may be assigned.

SALARY: Based upon salary schedule.

EVALUATION: Performance of this job will be evaluated by the ~~Director of Secondary Education~~ Deputy Superintendent.

DATE APPROVED: 10 /13/ 86

REVISED: 02/09/ 87

REVISED: 06/11/90

REVISED: 04/30/01

REVISED: 07/21/03

REVISED: 05/06/13

TITLE: Media Coordinator/Producer

QUALIFICATIONS: 1. Instructional Certification or willingness to pursue instructional certification in graphic design, editing, video development, or other related area.  
2. Television production / programming experience.  
3. Other qualifications as deemed necessary by the board.

REPORTS TO: ~~Deputy Superintendent~~ **Director of Public Information and Community Engagement**

JOB GOAL: To provide students, staff, and community with updated school information, programming, and a variety of learning opportunities to stimulate improved awareness and intellectual growth.

PERFORMANCE RESPONSIBILITIES:

1. Manage, maintain, and operate the district television production facility.
2. Produce “Inside Kenton County Schools “, “ Kenton County Specials “, and “ Sportsbeat” programs which highlight student/ staff success.
3. Coordinate and schedule school originated programming for cable television; cooperative programming on all PEG Channels.
4. Generate school news for our KCS channel.
5. Work cooperatively with other academic departments to support the development of media opportunities for students through \_communications/media classes at every level, morning announcements, weekly specials, graphics, training, etc.
6. Provide instructional training for students and staff, including training on video/media skills, network and high end video productions (with animation).
7. Provide technical support services for librarians/media specialist.
8. Serve as liaison with KET, Insight, NKU, Telecomm Board of NKY, others...
9. Provide consultation for technical needs, maintenance, new construction, equipment procurement and training.
10. Serve on the District Committees, including Technology, Ambassadors, Communication, and Community Engagement.
11. Produce KCS District Video Projects: Technology, Primary, Introductions, Presentations, Transportation, and other departmental areas.
12. Conduct presentations, speaking engagements, seminars, etc.
13. Provide video duplication services for district needs.
14. Produce 30 sec. Commercials for Insight highlighting our programs

and events.

15. Produce Kenton County graduation videos as requested.

E11.108

17. Video production of numerous KCS activities: Spelling Bee, Academic Meet, Talent Shows, Plays, Sports, Media Requests, and other events of district level interest.
18. Cooperative projects with the Telecomm Board of NKY.
19. Cooperative work with the Chamber of Commerce.
20. Coordinate Educational CATV programming in the summer.
21. CATV and production work on snow days. Update information, editing, etc.
22. Equipment and resource acquisition from various sources: WKRC, business contributions, donations, etc.
23. Provide technical direction for special media projects and television productions.
24. Design multi-media school system productions as needed for special media projects.
25. Coordinate activities of personnel assigned to various special media projects.
26. Remain current on technologies and consult the district on the best use of current networking tools that can be made available to the school community.
27. Perform related duties as requested by the Superintendent or ~~Deputy Superintendent~~ **Director of Public Information and Community Engagement**

TERMS OF EMPLOYMENT: 220/215 Days Salary based on salary schedule.

EVALUATION: Performance of this job will be evaluated by the ~~Deputy Superintendent~~ **Director of Public Information and Community Engagement**

DATE APPROVED: 05/ 21, 01

REVISED: 07/21/03

REVISED: 10/19/09

REVISED: 05/06/13

**TITLE:** Deputy Superintendent

**QUALIFICATIONS:**

1. Professional certificate for School Administration and Supervision, endorsed for the position of School Superintendent.
2. Masters degree with at least sixty hours of graduate credit.
3. Administrative experience in school programs.
4. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

**REPORTS TO:** Superintendent

**JOB GOAL:** To assist the Superintendent substantially and effectively in the task of providing leadership in developing, achieving, and maintaining the best possible educational programs and services.

**SUPERVISES:** District Support and Administrative Staff

**PERFORMANCE RESPONSIBILITIES:**

1. Serves in the absence of the Superintendent as the chief administrative officer of the district.
2. Develops, establishes, and refines the general program of the divisions of curriculum and instruction, student services and human resources.
3. Conducts staff meetings, as needed, to interpret changes in Board policy or administrative procedures, to discuss developments, and to evaluate trends in education as they pertain to the areas of assigned responsibility.
4. Remains abreast of development and innovations in the field by reading current and cogent literature, attending professional society and association meetings and conferences, and discussing developments and problems of mutual interest with others in the field.
5. Assists in the preparation and administration of the district's budget. Administers the departmental budget including the responsibility for budget development and long range financial planning.
6. Communicates to the superintendent the requirements and needs of the district as perceived by staff members.
7. Provides a leadership role in district-wide curriculum planning and inservice education for the professional staff.
8. Provides a leadership role in district-wide student support services and discipline.
9. Attends all Board meetings, and attends and presides over such other meetings as the superintendent designates.
10. Prepares drafts of needed Board policies, administrative rules, and status reports for the Superintendent's review and action.
11. Interprets the programs, philosophy, and policies of the district to the total

district community.

12. Prepares state reports as required or directed.

13. Plans and administers an efficient system of recruiting, hiring, training, supervising and evaluating all personnel.

14. Works cooperatively with leaders of other administrative divisions in integrating and coordinating efforts into a unified program for the district.

15. Keeps informed of and interprets all laws, regulations, and statutes relating to education.

16. Annually evaluates Administrative Staff

17. Makes safety recommendations and develops and implements safety programs. Provides oversight of the safety committee and assists in the development of district policies regarding safety issues.

18. Cooperates with school principals and takes an active role in the resolution of student discipline issues related to chronic or severe patterns of student behavior.

17.19. Performs such other tasks and assumes such other responsibilities as the superintendent may assign.

TERMS OF EMPLOYMENT: 230/225 days. Salary determined by the Administrative Salary Schedule.

EVALUATION: Performance of this job will be evaluated annually by the Superintendent.

DATE APPROVED: 06/18/01

REVISED: 07/21/03

REVISED: 07/21/08

REVISED: 05/06/13

**TITLE:** Assistant Superintendent of Academic and ~~Student Support Services~~  
**Certified Human Resources**

**QUALIFICATIONS:**

1. Professional certificate for School Administration and Supervision, endorsed for the position of School Superintendent and
2. Masters degree with at least sixty hours of graduate credit.
3. Administrative experience in school programs.
4. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

**REPORTS TO:** Superintendent

**JOB GOAL:** To assist the Superintendent substantially and effectively in the task of providing leadership in developing, achieving, and maintaining the best possible educational programs and services.

**SUPERVISES:** District Administrative Staff and Principals, **Director of Personnel and employees in above divisions.**

**PERFORMANCE RESPONSIBILITIES:**

1. Develops, establishes, and refines, in conjunction with Academic and School Support Services, the implementation of the Comprehensive District Improvement Plan (CDIP) in the areas of academic performance, learning environment and efficiency.
2. Oversees and monitors all laws, regulations, and statutes affecting the School-Based Decision Making councils and Comprehensive School Improvement Planning (CSIP) :
3. Works with schools to develop strategies for school improvement in the areas of academic performance, learning environment and efficiency.
4. Conducts staff meetings, as needed, to interpret changes in Board policy or administrative procedures, to discuss developments, and to evaluate trends in education as they pertain to the areas of assigned responsibility.
5. Remains abreast of development and innovations in the field by reading current and cogent literature, attending professional society and association meetings and conferences, and discussing developments and problems of mutual interest with others in the field.



6. Assists in the preparation and administration of the district's budget; administers the departmental budget including the responsibility for budget development and long range financial planning.
7. Communicates to the Superintendent and Deputy Superintendent the requirements and needs of the district as perceived by staff members.
8. Provides a leadership role in district-wide curriculum planning and in-service education for professional staff, including Instructional Leadership.
9. Attends all Board meetings, and attends and presides over such other meetings as the Superintendent designates.
10. Prepares drafts of needed Board policies, administrative rules, and status reports for the Superintendent's review and action as directed.
11. Interprets the programs, philosophy, and policies of the district to the total district community.
12. Prepares state reports as required or directed.
13. Plans and administers an efficient system of recruiting, hiring, training, supervising and evaluating all appropriate personnel.
14. Works cooperatively with leaders of other administrative divisions in integrating and coordinating efforts into a unified program for the district.
16. Annually evaluates district administrative staff and principals, and all staff members, as needed.
17. Assists in coordinating the work of the consultants.
18. Initiates and maintains effective liaison with other school districts, Universities and State Department personnel.
19. Develops, establishes and refines the general programs of the divisions of administrative services in Human Resources.
20. Investigates certified personnel matters for the Superintendent.
21. Works collaboratively with the Kenton County Teacher Association, Educational Professional Standards Board and the Kentucky Department of Education.
19. 22 Performs other tasks and assumes other responsibilities as assigned.

**TERMS OF EMPLOYMENT:** Twelve months. Salary determined by the  
Administrative Salary Schedule.

**EVALUATION:** Performance of this job will be evaluated annually by the  
Superintendent.

**DATE APPROVED:** 3/16/09  
**DATE REVISED:** 7/2/2012  
05/06/13

Code EI 1.210

**Title:** ~~Assistant Superintendent of Transportation and Related Services~~ **Finance and Student Engagement**

**Qualifications:**

- 1) Professional certificate for School Administration and Supervision, with an endorsement for the position of school Superintendent.
- 2) Masters degree with at least 60 hours of graduate credit.
- 3) At least three years of experience in business, industry, education or a governmental agency.
- 4) Demonstrated aptitude in performing the tasks listed below.
- 5) Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

Reports to: Superintendent

Supervises: ~~All transportation department personnel.~~ All Finance and Student Engagement personnel

Job Goal: To assist the Superintendent substantially and effectively in the task of providing leadership in developing, achieving and maintaining the best possible educational programs and services through ~~transportation~~ **financial and student engagement** services.

**Performance Responsibilities:**

1. ~~Develops, establishes and refines the general services of the transportation program to meet all the requirements of the daily instructional program and all extracurricular activities for the district.~~ **Supervises the management of the financial affairs of the school district.**
2. **Acts as advisor to the superintendent on all questions relating to the business and financial affairs of the district.**
3. Conducts staff meetings, as needed, to interpret changes in Board policy or administrative procedures, to discuss developments, and to evaluate trends in education as they pertain to areas of assigned responsibility.
4. Attends all Board meetings, and attends and presides over such other meetings as the superintendent designates. **Interprets the financial concerns of the district to the community.**
5. Develops and leads professional development activities for all ~~transportation~~ Finance and Student Engagement personnel with a focus upon student safety, consumer satisfaction and support of the educational endeavors of the district.
6. ~~Collaborates with the Human Resources department and o-~~ **Oversees** the development, implementation and annual review of a ~~Transportation Handbook~~ **the Business Operations Procedure Manual.**
7. ~~Takes an active role in the responding to and solving all personnel problems connected to the transportation of students including acting as a liaison with parent complaints.~~ **Understands, responds to, and influences the larger political, social,**

economic, legal, and cultural context.

8. Cooperates with school principals and other responsible for planning school trips ~~Prepares all Site-Based Staffing and Instructional allocations to schools.~~
9. ~~Cooperates with school principals and takes an active role in the resolution of student discipline issues related to chronic or severe patterns of student behavior on the bus.~~ Prepares all employee salary schedules.
10. Administers and maintains district investment program.
11. Assures security of district financial and payroll systems.
12. Supervises and coordinates district banking relations.
13. ~~10. Oversees and prepares bus routes for all schools in the district.~~ Ensures District and school athletic and activity budgets follow proper accounting procedures. (Redbook)
14. ~~11. Oversees, prepares and updates bus schedules~~ organizes and administers the overall program of extracurricular athletics, both intramural and interscholastic, for all schools in the district.
15. ~~12. Oversees the recruitment, ongoing training, supervision and evaluation of all transportation~~ finance and student engagement personnel.
16. ~~13. Makes recommendation of employment, transfer, promotion and release of transportation~~ finance and student engagement personnel based on performance standards established by the school district.
17. ~~14. Oversees and supervises a program to maintain all district transportation equipment and develops preventative maintenance programs.~~ Meets with athletic directors and activities coordinators to foster program growth
18. Annually prepares and administers the transportation budget, including payroll oversight. ~~This would include but not be limited to budget development, oversight and authorization of purchases and maintaining an inventory of supplies and equipment.~~
19. Annually complete a needs assessment related to transportation needs district wide and the implications therein related to future equipment and personnel needs.
20. Conforms with to all state laws and regulations regarding school district operations transportation.
21. Maintains safety standards in conformance with state and insurance regulations and develops and monitors the implementation of a program of preventative safety.
22. ~~Oversees the completion and dispatch of insurance reports.~~
23. ~~Advises superintendent on road hazards for decisions related to closing school during inclement weather.~~
22. 24. Performs such other assigned duties and assumes such other responsibilities as assigned.

**Terms of Employment:** 230 Days. Salary determined by the salary schedule.

**Evaluation:** Performance of this job will be evaluated annually by the Superintendent.

**Date approved:** 11/25/80 **Revised:** 07/21/03, 06/29/07, 05/06/13

Code: E11.200

**TITLE:** Assistant Superintendent of **Classified Human Resources, Food Service and Community Relations Transportation**

**QUALIFICATIONS:**

1. Professional certificate for School Administration and Supervision, endorsed for the position of School Superintendent.
2. Masters degree with at least sixty hours of graduate credit.
3. Administrative experience in school programs.
4. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

**REPORTS TO:** Superintendent

**JOB GOAL:** To assist the Superintendent substantially and effectively in the task of providing leadership in developing, achieving and maintaining the best possible educational programs and services.

**SUPERVISES:** ~~Director of Personnel,~~ **Director of Food Services, Assistant Director of Transportation,** employees in the above divisions, and all staff members, as needed.

**PERFORMANCE RESPONSIBILITIES:**

1. Develops, establishes, and refines the general programs of the divisions of administrative services in Human Resources.
3. Conducts staff meetings, as needed, to interpret changes in Board policy or administrative procedures, to discuss developments, and to evaluate trends in education as they pertain to the areas of assigned responsibility.
4. Remains abreast of development and innovations in the field of reading current and cogent literature, attending professional society and association meetings conferences, and discussing developments and problems of mutual interest with others in the field.
5. Assists in the preparation and administration of the district's budget. Administers the departmental budget including the responsibility for budget development and long range financial planning.
6. Communicates to the superintendent the requirements and needs of the district as perceived by staff members.

7. Attends all Board meetings, and attends and presides over such other meetings as the superintendent designates.
8. Prepares drafts of needed Board policies, administrative rules, and status reports for the Superintendent's review and action.
9. Interprets the programs, philosophy, and policies of the district to the total district community.
10. Prepares state reports as required or directed.
11. Plans and administers an efficient system of recruiting, hiring, training, supervising and evaluation all **classified** personnel.
12. Works cooperatively with leaders of other administrative divisions in integrating and coordinating efforts into a unified program for the district.
13. Keeps informed of and interprets all laws, regulations, and statutes affecting the department of administrative services.
14. ~~Investigates certified personnel matters for the Superintendent as appropriate.~~
- 15.14 Investigates classified personnel matters for the Superintendent as appropriate.
16. ~~Leads the community Engagement Team in all activities related to Community partnerships, public relation activities and parent-school connections.~~
15. **Develops, establishes, and refines the general services of the transportation and student support services program to meet all the requirements of the daily instructional program and all extracurricular activities for the district.**
16. **Develops and leads professional development activities for all transportation and Food services personnel with a focus upon student safety, consumer satisfaction and support of the educational endeavors of the district.**
17. **Oversees the successful operation of all food service operations.**
18. **Provide oversight for the development, implementation and annual review of a Transportation Handbook.**
19. **Takes an active role in responding to and solving all personnel problems connected to the transportation and student support services of students including acting as a liaison with parent complaints.**

20. Cooperates with school principals and other responsible for planning school trips.
  21. Oversees and prepares bus routes and schedules for all schools in the district.
  22. Oversees and works to a full implementation of all technology in transportation and student support services.
  23. Oversees the recruitment, ongoing training, supervision and evaluation of all transportation and student support services personnel.
  24. Makes recommendation of employment, transfer, promotion and release of personnel based on performance standards established by the school district.
  25. Oversees and supervises a program to maintain all district transportation equipment and develops preventative maintenance programs.
  26. Annually prepares and administers the transportation budget, including payroll oversight. This would include but not be limited to budget development, oversight and authorization of purchases and maintaining an inventory of supplies and equipment.
  27. Annually completes a needs assessment related to transportation needs district wide and the implications therein related to future equipment and personnel needs.
  28. Conforms with all state laws and regulations regarding school transportation.
- ~~17.~~ **29** Performs such other tasks and assumes such other responsibilities as the Superintendent may assign.

**TERMS OF EMPLOYMENT:** Twelve months. Salary determined by the Administrative Salary Schedule.

**EVALUATION:** Performance of this job will be evaluated annually by the Superintendent.

**DATE APPROVE:** 11/25/80  
**REVISED:** 04/14/86  
**REVISED:** 05/01/06  
06/06/11  
05/06/13

<b>TITLE:</b>	<b>Executive Director of Support Operations</b>
<b>QUALIFICATIONS:</b>	<ol style="list-style-type: none"><li><b>1. Bachelor's Degree in a related field.</b></li><li><b>2. Minimum of five years working with school construction, -facilities maintenance, purchasing, <del>food</del> service, energy management, and technology infrastructure.</b></li><li><b>3. Possesses excellent communication and leadership skills.</b></li><li><b>4. Willingness to become certified in all appropriate areas determined necessary.</b></li><li><b>5. Such alternatives to the above qualifications as the Education may find appropriate and acceptable.</b></li></ol>
<b>as</b>	
<b>Board of</b>	
<b>REPORTS TO:</b>	<b>Superintendent</b>
<b>EVALUATES:</b>	<b>Director of Facility Systems, Buildings, Grounds and Maintenance Supervisor, <del>Director of Food Services,</del> Coordinator, Energy Systems Coordinator, and Fixed</b>
<b>Technology Assets</b>	<b>Coordinator</b>
<b>JOB GOAL:</b>	<b>Coordinates, plans, and manages all district support operations to include facilities, <del>food-service</del>, technology, energy systems, and fixed assets.</b>
<b>PERFORMANCE RESPONSIBILITIES:</b>	
<b>1.</b>	<b>Plan all capital construction activities in accordance with best management practices and in conformance with Kentucky Department Guidelines.</b>
<b>2.</b>	<b>Plan all capital construction activities in accordance with local jurisdictional code and zoning compliance.</b>
<b>3.</b>	<b>Oversee all active construction projects working with outside consultants, contractors, and internal staff to successfully achieve the goals established for each project.</b>
<b>4.</b>	<b>Work effectively with all local municipalities and all community organizations to foster relationships and coordinate all necessary activities.</b>
<b>5.</b>	<b>Work closely with all local legislators to effectively promote goals and objectives established by the school district.</b>
<b>6.</b>	<b>Oversee an efficient and effective facility maintenance program.</b>



7. **Oversee the energy conservation efforts in the district and evaluate all opportunities to conserve natural resources.**
8. **Constantly look for ways to engage and involve students in all support operation activities.**
9. ~~Oversee the successful operation of all district food service operations.~~ **Manages schedules for all facility use through software tracking system.**

#### **E11.106**

10. **Oversee the successful operation of all technology operations as it relates to the district facility infrastructure.**
11. **Oversee the district procurement efforts.**
12. **Oversee the district fixed asset auditing functions.**
13. **Evaluates and audits district facilities for safety and environmental issues and submits reports, work orders and recommendations as needed.**
14. ~~Makes safety recommendations and develops and implements safety programs. Serves as a resource person for development of district policies regarding safety issues.~~ **Maintains the insurance and lease agreements for outside organizations using district facilities.**
15. **Investigates conditions that may affect student and employee health and safety and takes appropriate action at critical phases, reporting immediately any hazardous or unsafe conditions and a plan of action to alleviate the condition.**
16. **Conducts training sessions and participates in educational meetings to instruct employees in matters pertaining to occupational health and environmental health/protection issues.**
17. **Audits for compliance with all fire code regulations and board policies.**
18. **Responsible for the program compliance of the Asbestos Management Program, Radon Reduction Program, Hazardous Materials Program, and Indoor Air Quality Program.**
19. **Identifies sources of environmental pollutants and coordinates field tests and investigations designed to obtain data for use in determining methods of controlling pollutants in air, water, and soil, using knowledge of principles and applied technologies related to fields of responsibility. Administers the Underground Storage Tank (UST) program and heating oil tank activities.**
20. **Is thoroughly familiar with federal and state health and safety standards (OSHA, EPA, etc.).**
21. **Works cooperatively with the Director of Facilities Systems, Buildings, Grounds and Maintenance Supervisor and Student Support Services Director to ensure that all safety issues are administered and implemented in a thorough and professional manner.**
22. **Provides leadership for developing, achieving and maintaining buildings and grounds in the district.**
23. **Plans, budgets and communicates effectively with students, staff and community members.**

24. Prepares and administers the district facility plan.
25. Prepares facility guidelines and checklists to create an organized and efficient approach to managing safe and learning environments.
26. Evaluates and coordinates inspection procedures for compliance with safety guidelines and policy.
27. Assumes responsibility for scheduling outside group facility use in coordination with school contacts.
27. 28 Performs other duties as assigned by the Superintendent.

**TERMS OF EMPLOYMENT:** 230/225 Days. Salary determined by the Board of Education.

**EVALUATION:** Performance of this job will be evaluated annually by the Superintendent.

<b>DATE APPROVED:</b>	<b>10/18/99</b>	<b>REVISED:</b>	<b>3/15/10</b>
<b>REVISED:</b>	<b>06/19/2000</b>		<b>5/06/13</b>
<b>REVISED:</b>	<b>07/21/03</b>		

**TITLE:** College and Career Coordinator

**QUALIFICATIONS:**

1. Kentucky Teaching Certificate (Secondary)
2. Masters degree.
3. Five years teaching experience.
4. Work-Based Learning Experience Preferred
5. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

**REPORTS TO:** Executive Director of College and Career Readiness

**JOB GOAL:** To help students engage in a meaningful Academic Internship Work-Based Learning Opportunity that will ensure student success in career readiness and work at the postsecondary level.

**PERFORMANCE RESPONSIBILITIES:**

1. Provide information and training about the Academic Internship program to students, parents/guardians, educators and employers.
2. Keep the school and community informed regarding the all aspects of the program.
3. Collaborate with each KCAIT/school CTE advisory council to promote Academic Internships and to involve parents and business leaders in the design and implementation for the program.
4. Identify potential Academic Internship sites, contact persons, and hosts.
5. Visit training sites to meet personnel, observe the work performed at the work- site, and check for appropriate safety practices and safety training.
6. Provide orientation for parents/guardians and students.
7. Select dates for Academic Internship experiences.
8. Guide the student in researching background on the company/industry.
9. Complete appropriate forms, such as Parent/Guardian Consent Form and Student/Teacher Consent Form, in conformity with school/district policies.
10. Work with students in selection of their placements, considering student interests, personality of students and hosts, and other factors.

**Code:**

- 11. Develop a Work-Based Learning Plan/Agreement in consultation with the student and the employer.**
- 12. Orient work-site personnel to policies, procedures, and guidelines.**
- 13. Teach students appropriate dress and behavior skills.**
- 14. Make transportation arrangements.**
- 15. Identify and coordinate insurance and liability issues.**
- 16. Collaborate with teachers if students are to miss a class.**
- 17. Observe students at their sites.**
- 18. Stay in contact with business and industry partner.**
- 19. Develop curriculum for the Academic Internship seminar.**
- 20. Integrate the student's work-site learning with school-based learning through seminar/class instruction.**
- 21. Provide recognition and appreciation for business/industry and school personnel involved in the program.**
- 22. Provide an annual written review and evaluation of the Academic Internship Program.**
- 23. All other duties as assigned by supervisor.**

**TERMS OF EMPLOYMENT:** .5 of teacher schedule/93 days

**EVALUATION:** Performance of this job will be evaluated annually by the Executive Director of College and Career Readiness

**APPROVED DATE:** 5/6/13



TITLE: ~~Executive~~ Director of Finance and Budget

QUALIFICATIONS: ~~As determined by the Board of Education~~

1. Certified Public Accountant or Certified Management Accountant
2. Kentucky School Financial Management Certified
3. Kentucky School Finance and MUNIS experience 5 years minimum
4. Ability to implement and use computer based solutions to complicated business problems
5. Such alternatives to the above qualifications as the Board may find appropriate

REPORTS TO: ~~Superintendent~~ Assistant Superintendent of Finance and Student Engagement

SUPERVISES: ~~(Staff members designated by the Board or the Superintendent)~~  
Finance Department Staff

JOB GOAL: To administer the business affairs of the district in such a way as to provide the best possible educational services with the financial resources available.

#### PERFROMANCE RESPONSIBILITIES:

1. Supervises the ~~day to day~~ management of the financial affairs of the -schools.
2. Assumes responsibility for budget development and long-range financial planning.
3. Establishes and supervises a program of accounting adequate to record in detail all money and credit transactions.
4. Supervises all accounting operations.
5. Supervises the collection, ~~safekeeping~~, and distribution of all funds.
6. Manages the district's real estate and insurance programs.
7. Administers a budget control system for the district.
8. ~~Acts as advisor to the superintendent on all questions relating to the business and financial affairs of the district.~~
8. 9. Arranges for the internal auditing of school accounts.
10. ~~Interprets the financial concerns of the district to the community.~~
9. 11. Assumes responsibility for the receipt and expenditure of school district funds.
10. 12. Prepares and analyzes all financial statements.
11. 13. Reconciles all bank accounts maintained by the Board.
12. 14. Maintains a continuous internal auditing program for all funds.
13. 15. Prepares reports to the proper staff officials concerning the status of their budgetary
14. 16. Maintains general, revenue, and appropriations, ledgers on an encumbrance basis.
15. 17. Approves all vouchers authorizing the expenditures of moneys.

16. ~~18.~~ Recommends new accounting methods as desirable and necessary
17. ~~19.~~ Assumes responsibility for insurance records and insurance accounting.
18. ~~20.~~ Develops budget guidelines, coordinates preparation of the budget, and assists key administrators in review of the budget.
19. ~~21.~~ Prepares analyses of budget requests and program proposals.
20. ~~22.~~ Arranges for and supervises preparation, publication, and distribution of budgets as approved by the Superintendent and the Board.
21. ~~23.~~ Coordinates the presentation of, justification for, and preparation of additional analyses required to understand the budget proposal for action by the Board.
22. ~~24.~~ Assists in the execution of the enacted budget, including the recommendation of administration controls where required.
23. ~~25.~~ Takes the lead in developing improvements in the financial management of the schools system, including budget methods, format, and presentation.
24. ~~26.~~ Prepares analyses of program costs and methods of financing, including long-range projections of requirements.
25. ~~27.~~ Works with community organizations and citizens in interpreting the financial needs and impact of the school system by providing program and financial data and analyses.
26. ~~28.~~ Coordinates, processes, and controls transfers of budgeted funds as requested by programs directors.
27. ~~29.~~ Directs all financial accounting.
28. ~~30.~~ Provides accounting services essential to the preparation, administration, supervision, and control of the budget.
29. ~~31.~~ Obtains the annual budget requirements for all departments and prepares preliminary budget estimates.
30. ~~32.~~ Reports monthly to the Board treasurer the amount for which warrants have been drawn during the preceding month, the accounts against which the warrants have been drawn, and the balance to the credit of each account.
31. ~~33.~~ Serves as accountant for regular budget and all federal, state, and private projects approved by the Board.
32. ~~34.~~ Prepares, enters, and records all disbursements of district funds.
33. ~~35.~~ Provides advance warning of potential over-expenditure of budgeted funds.
34. ~~36.~~ Supervises accounts payable processes and procedures. Verifies by affidavit every such account or demand, except for salaries exceeding five dollars.
35. ~~37.~~ Supervises payroll authorization preparations and all related files.
36. ~~38.~~ Verifies personally all bank accounts monthly.
37. ~~39.~~ Supervises preparation of monthly reports on personnel and non-personnel accounts.
38. ~~40.~~ Deposits all miscellaneous revenue collected and renders a monthly report to the Board treasurer of the receipts during the preceding month.
39. ~~41.~~ Makes all reports that are the result of the accounting function.
40. ~~42.~~ Prepares financial and other budget reports at regular intervals.
41. ~~43.~~ Makes a full and complete itemized report of the finance of the district to the Board treasurer at the end of each school year.

- 42. 44. Supervises clerical aspects of all insurance matters such as maintenance of policy registers, premiums, claims, and the like.
- 43. 45. Facilitates the development, articulation, implementation, and ownership of a financial plan/budget that is shared and supported by the school board, school councils, and the community, and approved by the Kentucky Department of Education.
- 44. 46. Advocates, nurtures, and sustains an environment conducive to professional growth.
- 45. 47. Ensures sound management of the financial resources of the district.
- 46. 48. Collaborates with the Superintendent, the Board, and school councils; responding to their needs and inquiries pertaining to financial reports and the budget.
- 47. 49. Acts with integrity, fairness, and in an ethical manner.
- 48. 50. Understands, responds to, and influences the larger political, social, economic, legal, and cultural context.
- ~~51. Administers district payroll system.~~
- 49. 52. Files all appropriate tax forms and retirement reports related to payroll.
- ~~53. Prepares all employee salary schedules.~~
- ~~54. Prepares all Site-Based Staffing and Instructional allocations to schools.~~
- 50. 55. Administers debt repayments and capital obligations.
- ~~56. Administers and maintains district investment program.~~
- ~~57. Assures security of district financial and payroll systems.~~
- ~~58. Supervises and coordinates district banking relations.~~
- 51. 59. Complies with state and federal financial reporting and accounting requirements.
- 52. Assumes other duties as assigned by supervisor.

TERMS OF EMPLOYMENT: 230/225 Days. Salary to be established by the Board. EVALUATION: Performance of the job will be evaluated by the Assistant Superintendent of Finance and Student Engagement

DATE APPROVED: 4/16/90  
DATE REVISED: 5/21/01  
DATE REVISED: 7/21/03  
DATE REVISED: 03/15/2010  
DATE REVISED: 05/06/2013



## Title: PAYROLL DATA MANAGER

E11.290a

### QUALIFICATIONS:

1. ~~High School or Business School graduate;~~ **Bachelors degree preferred or equivalent work experience.**
2. Bookkeeping, check-writing, and familiarity with automated payroll, tax forms and tables skills.
3. Prior experience as a payroll manager in school or business work desired.
4. MUNIS experience preferred. **Experience collecting, compiling and entering payroll data using appropriate software.**
5. **Experience in completing payroll tax reports, knowledge of federal and state payroll regulations and requirements.**
6. Knowledge of employee benefits. ~~helpful.~~
7. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

REPORTS TO: ~~Executive Director of Finance~~ **Director of Finance and Budget**

JOB GOAL: To administer the fiscal affairs of the payroll officer efficiently, expeditiously, and to the ultimate benefit of each individual employee.

### PERFORMANCE RESPONSIBILITIES:

1. Assume prime responsibility in the processing of the payroll for all employees.
2. Receives and computes all payrolls, making deductions for income tax, retirement, annuities, health and medical insurance, and the like.
3. Prepares reports and checks for proper agencies covering all deductions.
4. Maintains records covering all deductions.
5. Prepares all tax forms relating to payroll matters. Process year-end wage reports for federal, state and local agencies, and wage statements for employees.
6. Maintains records of staff leaves and absences in cooperation with Human Resources and Transportation Departments. Coordinates time sheet entry with Food Service and Maintenance Departments.
7. Verifies all amounts before and after checks are processed.
8. Prepares and maintains all necessary earning records, deduction records, and similar personnel records.
9. Supervises payroll authorization preparation and all related files.
10. Prepares all personnel reports to the retirement systems and the Kentucky Department of Education.
11. Plans, organizes, and controls the overall activities of personnel and payroll data processing, including systems analysis, and computer operation activities as related to the district's business operations. ~~Maintains administrative file server for needed backups and loading of releases.~~
12. Maintains a cooperative relationship and open communication with those holding similar positions in other districts in the region and state, to investigate and implement feasible data processing programs on a multi-district basis.

13. Assures accuracy of all payroll coding and accepts the responsibility of maintaining the purity of the administrative database.
14. Ensure the processing of new hires, temporary workers, transfers, promotions and terminations is accurate and timely.
15. Supervise all payroll operations and payroll staff.
16. Advises supervisor of all unusual or extraordinary circumstances.
17. Communicate actively with Human resources and other departments to reconcile issues as quickly and accurately as possible.
18. Stays abreast of new technologies and continues to work to make the payroll process a better service for employees.
19. Attends meetings necessary to comply with state and federal requirements.
20. Continually strives to develop and align a more sophisticated and service-oriented payroll system.
21. Maintains confidentiality in regards to employee's payroll records and personnel records.
22. Ensure the processing of retirement applications, refund applications, prior year adjustments, loss of service and leave of absence/partial year forms. Respond to all requests from KTRS and CERS regarding past and present retirees.
23. Maintain all Employee Self Service files including bi-weekly updates and password resets.
24. Selective scheduling of non-work days around payroll deadlines and fiscal/calendar year rollover.
25. Utilize PATHWAY to report KTRS retirement report bi-weekly after each payroll.
26. ~~22-~~ Performs such other duties consistent with his/her professional competence as may from time to time be assigned.

#### TERMS OF EMPLOYMENT

230/225 Days, Salary to be established by the ~~Board of Education~~ **Classified Salary Schedule.**

#### EVALUATIONNONN

Performance of this job will be evaluated in accordance with provisions of the Board's policy on Evaluation of Classified Personnel  
Date Approved: Revised: Revised:

February 12, 1990

July 21, 2003

February 7, 2011

**May 6, 2013**

TITLE: Payroll/Benefits Coordinator

QUALIFICATIONS: 1. ~~High School or Business School~~ graduate; **Bachelors degree preferred or equivalent work experience.**

2. Demonstrated aptitude or competence for assigned responsibilities.

3. Such alternatives to the above qualifications that the Board may find appropriate and acceptable.

REPORTS TO: Director of Finance and Budget

JOB GOAL: To oversee the implementation and maintenance of the payroll system and employee benefits program; **coordinate all insurance benefits for employees,** coordinate enrollment for employee benefits; counsel employees of benefits and options, complete periodic payroll tax reports, complete retirement reports and applications, assist with payroll reporting to all related agencies.

PERFORMANCE RESPONSIBILITIES:

- I. Prepares reports and checks for proper agencies covering all deductions.
2. Maintains records covering all deductions.
3. Prepares all tax forms relating to payroll matters. **Process W2's to all federal, state, and local taxes are reported properly throughout the year before printing is completed at the appropriate time.**
4. Verifies all amounts before and after checks are processed.
5. Prepares and maintains all necessary earning records, deduction records, and similar personnel records.
6. Supervises payroll authorization preparation and all related files.
7. Maintains a cooperative relationship and open communication with those holding similar positions in other districts in the region and state, to investigate and implement feasible data processing programs on a multi-district basis.

8. Counsel Principals, division and department heads, employees and employee representatives of certified and classified benefit and retirement plans.
9. Coordinate the implementation of the retirement benefit compensation programs including preparation, processing, and maintenance of appropriate applications, reports and records; calculate Early Retirement Benefit Compensation.
10. Supervise the distribution of employee benefits information and assist employees and applicants with processing enrollments and forms for various benefits.

11. Organize and attend benefit workshops and seminars to maintain current knowledge of statutes , regulations, rules, and District policies for coverage's pertaining to employee benefits; update benefit information for employees pertaining to employee benefits; update benefit information for employees as needed.
12. Coordinate activities with Personnel Services and division and department heads in the information and completion of paper work related to employee benefits; coordinate the implementation of various benefits.
13. Have a working knowledge of various employee benefits plans, counseling techniques, business and accounting procedures, laws, statutes, regulations, policies, and procedures related to benefits.
14. Display a knowledge of record keeping techniques; district organization, operations, policies, and objectives; interpersonal skills using tact, patience, and courtesy; auditing procedures related to employee benefits; hearing procedures and related documents.
15. Supervise the implementation and maintenance of the employee benefits program.
16. Coordinate enrollment for employee benefits, and assist employees and applicants with processing enrollments and forms.
17. Analyze situations accurately and adopt an effective course of action.
18. Read, interpret, apply and explain rules, regulations, policies, and procedures.
19. Communicate effectively both orally and in writing; maintain records and prepare reports; work independently with little direction; meet time schedules and time lines; establish and maintain cooperative and effective working relationships with others.
20. Process all garnishments, tax levy, and child support calculations and set-up.
21. Set up and process all KEA and KCEA payments and manage all changes.
22. Complete required Department of Labor Data Collection Census.
23. Plan Administrator for 403b, 401k, and 457 voluntary retirement accounts.
24. Process all disability, COBRA, and FMLA paperwork and ensure all paperwork is completed within required timelines.
25. ~~20-~~ Performs such other tasks and assumes such other responsibilities as assigned.

TERM OF EMPLOYMENT: 230/225 Days

EVALUATION: Performance of this job will be evaluated by the Director of Finance and Budget.

DATE APPROVED: 06/18/01

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DATE REVISED: 07/21/03

DATE REVISED/APPROVED: 6/19/06

DATE REVISED/APPROVED: 05/06/2013

**JOB TITLE:  
OPERATIONS**

**ADMINISTRATIVE ASSISTANT – SUPPORT**

**Qualifications:**

1. High School Diploma
2. Computer Skills-Word Processing, Spread Sheet Applications
3. Excellent Verbal and Communication Skills
4. Such Alternatives to the above qualifications as the Board may find appropriate and acceptable.

**Reports To:**

Facility Systems Director

**Job Goal:**

Perform a wide variety of specialized and responsible administrative support duties for Facility Systems Director or other high-level administrator; organize and coordinate office activities and communications to assist the administrator with assigned functional areas of responsibility.

**Performance Responsibilities:**

- Perform a wide variety of specialized and responsible duties independently in support of functions delegated to the Facility Systems Director or other high-level administrator; interpret and apply rules and regulations as appropriate; perform duties to assist the administrator with administrative detail as appropriate.
- Coordinate communication between educational institutions and other outside organizations and the public; obtain and provide information, coordinate activities and resolve problems.
- Research, review, check, correct and compile a variety of information; verify data for accuracy, completeness and compliance with established procedures; input and retrieve computerized data in computer systems as required.
- Prepare and maintain a variety of records, logs and files including information of a confidential nature; maintain confidentiality of information and records.
- Compile information and data for a variety of reports; organize type and print reports and other written materials related to assigned office functions.
- Coordinate and compile Board Agenda materials.
- Respond to requests for information from staff and the general public regarding District programs, policies, procedures and regulations.
- Type a wide variety of materials such as correspondence, reports, contracts, forms, applications, memoranda and other documents.
- Operate a computer terminal and microcomputer to maintain records and generate reports, lists and other materials; utilize word processing and other software as required.
- Receive process and route mail; order, issue and maintain department supplies, forms and equipment.
- Train and provide work direction to departmental support staff as assigned; monitor office workflow and assure compliance with established time lines, procedures and standards of quality.
- Coordinate and process department time sheets with the maintenance and building staffs, the Personnel Department, and the Payroll Department.
- Process Requisitions and Purchase Orders for the Maintenance and Building Operations departments.

- Administer various aspects of the District Work Order System including Work Order Entry, Work Order Updates, and Close-Out of completed Work Orders.
- Assist in on-line bill payments as directed
- Assist in the monthly Procurement Card reconciliation including on-line account code updates and receipt reconciliation.
- Perform related duties as assigned.

Terms of Employment: 230/225 Days

Evaluation: Performance of this job will be evaluated annually by the Facility Systems Director.

**Date Approved: 5/6/13**



**Code: E11.210c**

**TITLE:** Transportation Area Coordinator

**QUALIFICATIONS:**

- ~~1) Valid Kentucky Commercial Class B driver's license and School Bus Driver Certificate.~~
- ~~2) Kentucky certified school bus driver trainer or agrees to become one within one (1) year after accepting the position.~~
- ~~3) Minimum five (5) years of responsible experience in a student transportation function.~~
- ~~4) Any combination equivalent to a G.E.D. Certificate or demonstrated progress toward obtaining a G.E.D. as required by Kentucky law.~~
- ~~5) Knowledge of modern practices, procedures and equipment for the operation of a school district transportation system.~~
- ~~6) Knowledge of principles of supervision, safe driving practices, efficient and economical bus routing and scheduling of employees.~~
- ~~7) Physical and drug testing required for all employees.~~
- ~~8) Such alternatives to the above qualifications as the Board may find appropriate and acceptable.~~
- ~~9) Ability to communicate and work effectively with others; positive attitude.~~

1. High School Diploma or G.E.D equivalent
2. Valid Kentucky Commercial Class B driver's license with School Bus Driver endorsement
3. Kentucky Certified School Bus Trainer or receives certification within one year after accepting the position
4. Minimum three (3) years experience in transportation field, previous leadership experience preferred
5. Knowledge and experience in supervising, evaluating, and communicating with staff; ability to work and communicate positively and effectively with others
6. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

**REPORTS TO:** ~~Director of Transportation;~~ Assistant Director of Transportation

**SUPERVISES:** School bus drivers, ~~and bus monitors, and other transportation department staff as designated~~

**JOB GOAL:** Coordinate the activities and operations of student transportation in an assigned area; provide safe and efficient transportation for all students so they may enjoy the complete range of curricular and extra-curricular activities offered by the school district.

**PERFORMANCE RESPONSIBILITIES:**

1. Performs as a working leader
2. ~~1-~~ Plan and coordinate regular and special bus routes to transport students to and from school; Schedules all transportation needs for programs such as Community Base Work Transition Program, Project Ascent, and athletic events; Coordinates last minute or unscheduled transportation requests; athletic events and field trips;
3. Communicates with parents regarding their child's transportation options; Coordinates all student changes with the appropriate driver; Communicates with school administrators on all transportation changes to ensure the safety of students.
4. Coordinates the accurate submission and processing of driver and fee based transportation charges for payroll and billing.
5. Resolve student transportation problems with parents, principals and other ~~department~~ district personnel.
6. Takes an active role in solving personnel problems connected with the transportation of students and acts as a liaison with parents for complaints.
7. ~~2-~~ Review bus routes to maintain efficiency and minimize costs
8. ~~3-~~ Train, supervise and evaluate the performance of assigned personnel
9. ~~4-~~ Develop, implement and enforce established safety regulations and precautions
10. ~~5-~~ Maintain or assist in maintaining assigned records: receive and process information according to established guidelines and procedures
11. ~~6-~~ Communicate orally or in writing with parents, supervisors, school administrators and department employees on transportation issues
12. ~~7-~~ Assist with all in-service training opportunities
13. ~~8-~~ Assist in developing methods to retain employees and promote a positive work atmosphere
14. ~~9-~~ Drive a school bus on a regular route on an as needed basis
15. ~~10-~~ Investigate bus accidents and comply with all district procedures
16. Verifies all time and attendance is correct for pay and accrual purposes
17. ~~11-~~ Performs other assigned duties and assumes such other responsibilities as may be assigned.

**TERMS OF EMPLOYMENT:**

230/225 Days

**DATE APPROVED:** 09/18/00

**REVISED:** 07/21/03

**REVISED:** 05/06/2013

**QUALIFICATIONS:**

1.

2.

2.

3.

4.

TITLE: ~~Lead~~ Bus Driver **Trainer**

Qualifications:

1. Valid operator's License (CDL required).
2. High School Diploma or G.E.D. Certification or demonstrated progress towards obtaining a G.E.D. as required by Kentucky law.
3. Must pass all requirements of the State and Kenton County Board of Education. Positive character references.
4. Minimum five years school bus driving experience.
5. Ability to work with other drivers and assist in their training.
6. Kentucky certified school bus driver trainer or willing to complete the course within one year.
7. Such other alternatives to the above qualifications as the Board may find appropriate and acceptable.

REPORTS TO:

~~Director of Transportation~~  
~~Assistant Director of Transportation~~  
**Area Coordinator**

JOB GOAL:

To provide safe and efficient transportation so that students may enjoy the fullest possible advantage from the district's curriculum and extracurricular activities.

PERFORMANCE RESPONSIBILITIES:

1. First priority will be to serve as a ~~substitute~~ **full-time** route **or full-time substitute** bus driver.
2. Assist with driver training by teaching or doing reviews with drivers **and monitors**.
3. Performs other job related duties as assigned by his/her immediate supervisor.
4. Obeys all traffic laws.
5. Observes all mandatory safety regulations for school buses.
6. Maintains discipline of students on bus.
7. Reports undisciplined students to the proper authority.
8. Keeps assigned bus clean.
9. Keeps to assigned route and schedule.
10. Checks bus before each operation as required by pre-trip inspection.
11. Maintains proper level of fuel and fluids in bus.
12. Notifies the proper authority in case of mechanical failure or lateness.ischarges students only at authorized stops.
13. Exercises responsible leadership when on out-of-district school trips.
14. Transports only authorized students.
15. Reports all accidents and completes required reports.
16. Enforces regulations specified **by the KCSD and** in the School Bus Drivers Manual as approved by the State and Local Boards of Education.

TERMS OF EMPLOYMENT:

Length of year not to exceed 175 pupil attendance clays, 4 holidays and 2 in-service

clays. Salary established by the Classified Salary Schedule with additional hours assigned for training and teaching by Transportation Department.

EVALUATION:

Performance of this job will be evaluated by either the ~~Director or Assistant Director of Transportation.~~ Area Coordinator.

DATE REVISED:

12/16/96

5/19/03

10/19/09

5/6/2013

CODE: E11.213

TITLE: Assistant Mechanic

QUALIFICATIONS:

1. Knowledgeable about auto body and auto mechanics repair
2. Experience Preferred
3. Must pass health examination and Job Performance Assessment required for all district employees
4. Valid operator's license (CDL with School Bus Endorsement or able to acquire within 3 months of employment)
5. ~~3.~~ Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

REPORTS TO: Bus Garage Supervisor

JOB GOAL: To ensure that all transportation vehicles are maintained in high state of repair.

PERFORMANCE RESPONSIBILITIES:

1. Complete chassis and body lubrication.
2. Inspects and maintains proper tire pressure on all vehicles and ~~change~~ tires as needed
3. ~~Body repair.~~ Safely transport vehicles between locations.
4. Road service calls.
5. ~~Painting of Vehicles.~~ Check fuel levels of all vehicles at assigned parking location and fuel vehicles as needed.
6. Adjusts brakes.
7. Inspection of all vehicles.
8. Replaces mufflers, tail pipes, etc. parts as assigned by a supervisor
9. Light electrical work such as replacing bulbs and fuses, camera wiring, and AVL repair
10. Inspects and maintains proper fluid levels on all vehicles
11. Checks drivers in for duty in the AM and PM as assigned
12. ~~9.~~ Performs other duties as assigned

TERMS OF EMPLOYMENT: ~~Twelve Months.~~ Up to 245 Days, Salary determined by Classified Salary Schedule

EVALUATION: Performance of this job will be evaluated annually by the ~~Director of Transportation~~ and the Bus Garage Supervisor and the Area Coordinator of the assigned parking location.

TITLE: Director of Student Engagement

QUALIFICATIONS:

1. Administrative Certification
2. Three years administrative experience
3. Such alternatives to the above qualifications as the Board may find appropriate and acceptable

REPORTS TO: Assistant Superintendent of Finance and Student Engagement

SUPERVISES: Athletic Directors, Activities Coordinators, and after school recreational programs

JOB GOAL: To provide each enrolled student of school age opportunities to participate in extracurricular activity and make connections to school

PERFORMANCE RESPONSIBILITIES:

1. Organizes and administers the overall program of extracurricular athletics, both intramural and interscholastic, for the district.
2. Represents the District at events and activities.
3. ~~2.~~ Fosters good school-community relations by keeping the community aware of and responsive to the school programs and district goals
4. ~~3.~~ Oversees appropriate rules and regulations governing the conduct of athletic events and school activities.
5. ~~4.~~ Ensures that schools maintain accurate student records for activities and athletics.
6. ~~5.~~ Administers the insurance program covering school athletes, and assumes responsibility for the completion of reports and claims.
7. ~~6.~~ Prepares and administers the district athletics and activities budget.
8. Ensures District and school athletic and activity budgets follow proper accounting procedures. (Redbook)
9. ~~7.~~ Meets with athletic directors and activities coordinators to foster program growth.
10. ~~8.~~ Provides oversight to the process of recruiting, hiring and evaluating coaches, paraprofessionals and volunteers related to extracurricular activities.
11. ~~9.~~ Manages and assists in scheduling schedules all transportation required for athletics or activities.

12. ~~10.~~ Schedules district-wide activities among all buildings.
13. ~~11.~~ ~~Assumes responsibility for the~~ **Assists in the** organization and scheduling of all outside group facility use in coordination with school contacts.
14. ~~12.~~ ~~Manages~~ **Assists in the** schedules for all facility use through software tracking.
15. ~~13.~~ ~~Maintains~~ **Assists in the** ~~maintenance~~ of insurance and lease agreements for outside organizations using district facilities.
16. ~~14.~~ Resolves issues and concerns that cannot be addressed through building programs.
17. ~~15.~~ Arranges for postponement and cancellation of activities as necessary due to weather.
18. ~~16.~~ Works with transportation, facilities, and student services as necessary.
19. ~~17.~~ Performs other duties as assigned.

TERMS OF EMPLOYMENT: 230 Days, as established by Administrative Salary Schedule

EVALUATION: Performance of this job will be evaluated annually by the Assistant Superintendent of Finance and Student Engagement.

DATE APPROVED:



**Code: E11.280j**

**JOB TITLE:** Program Specialist (Court Liaison / Homeless Coordinator)  
**Qualifications:**

1. B.A./B.S./B.S.W. Degree
2. Judicial Experience
3. Experience working in school setting
4. Work Experience as it relates to working with at risk youths
5. Knowledge of DCBS policies and procedures
6. Such Alternatives to the above qualifications as the Board may find appropriate and acceptable

**Reports To:** Director of Student Services

**Job Goal:** To provide expertise and experience in the areas of attendance, court liaison, student discipline, due process compliance and grant writing. To assess educational needs of homeless students and families, develop intervention strategies and utilize student support services that integrate local community involvement.

**Performance Responsibilities:**

1. Monitor excessive student absenteeism and habitual truancy.
2. Visit the homes of at-risk students and families.
3. Serve as a liaison with the juvenile court system. This includes regular attendance at juvenile court and maintaining ongoing contact with the CDW's and DCBS offices and the prosecuting attorney's office.
4. Use broad knowledge of community services to assist families and students.
5. Provide oversight of the district attendance program.
6. Work collaboratively with Family Resource / Youth Service Centers, Title 1 support staff, ESS staff, and school psychologist, building counselors to identify and assist targeted students.
7. Coordinate transportation when needed.
8. Work collaboratively with supervisor to actively pursue grant resources to support and supplement program and services for at risk services.
9. Work to reduce barriers so homeless students have access to summer school and extracurricular activities.
10. Other duties as assigned by supervisor.

**Terms of Employment:** Salary determined by the Administrative Salary Schedule for Program Specialist

**Evaluation:** Performance of this job will be evaluated annually by the Director of Student Services

**Date Approved:** 05/06/13

**CODE: E11:280k**

**TITLE: Student Hearing Officer**

**QUALIFICATIONS:**

- 1. Administrative Certification**
- 2. Five years administrative experience**
- 3. Such alternatives to the above qualifications as the Board may find appropriate and acceptable**

**REPORTS TO: Director of Student Support Services**

**JOB GOAL:** To assist the Director of Student Support Services by enforcing school board policy regarding student discipline in a way that enhances the educational process.

**PERFORMANCE RESPONSIBILITIES:**

- 1. Conduct student disciplinary administrative hearings.**
- 2. Assist in the development of administrative guidelines and policies related to discipline.**
- 3. Prepare required reports and maintain all records related to the discipline of students and the safety of students.**
- 4. Assist in the development of the District comprehensive program of violence prevention and intervention.**
- 5. Communicate, through proper channels, to keep the Superintendent informed of impending problems or events of an unusual nature.**
- 6. Participate in county-wide management meetings and other meetings appropriate for professional development.**
- 7. Maintain accessibility to all schools.**
- 8. Supervise and monitor the accurate and timely completion of data collection and reporting requirements.**
- 9. Use effective interpersonal communication skills.**
- 10. Assumes other duties as assigned by supervisor.**

**TERMS OF EMPLOYMENT: 187 Days**

**EVALUATION:** Performance will be evaluated annually by the Director of Student Support Services.

**DATE APPROVED: 5-6-13**

<b>TITLE:</b>	<b>Technology Integration Specialist</b> <del>Specialist</del> <b>Consultant Level III</b>
<b>QUALIFICATIONS:</b>	<ol style="list-style-type: none"><li>1. Holds a Bachelor's degree in education and holds a current Kentucky teaching certificate.</li><li>2. Graduate Degree or other advanced education in Instructional and/or Assistive Technology preferred.</li><li>3. At least three years of successful full-time experience as a classroom teacher preferred.</li><li>4. Two years professional development experience educating teachers or other adults in the integration of technology for instruction and productivity using all of the following modes: modeling, one-on-one, small group, or large group preferred.</li><li>5. A minimum of two years experience delivering and integrating technology in instructional programs for Pre K – 12 students.</li></ol>
<b>REPORTS TO:</b>	<del>Assistant Superintendent</del> <b>Director of Elementary Education</b>
<b>JOB GOAL:</b>	To provide leadership, staff development, and instructional support to all instructional and administrative staff. Serve as a liaison between the schools and the district to ensure that technology initiatives and school based implementation and support is provided. Work on a team with district and school staff to develop and implement curriculum and technology integration projects.
<b>PERFORMANCE RESPONSIBILITIES:</b>	<ol style="list-style-type: none"><li>1. Collaborate with teachers in composing effective technology infused, content based lessons, and supports the teachers as they implement the lessons in their classrooms.</li><li>2. Promote model instructional practices and the role of technology.</li><li>3. Articulate appropriate instructional technology practices as described in technology standards for students, and teachers.</li><li>4. Provide assistance and training to building instructional staff in the integration of technology to support student achievement. This includes planning and implementing job-embedded professional development and workshops for individuals, small groups, and large groups. Collaborates in the evaluation, selection and implementation of instructional technology materials and software.</li><li>5. Assist with technology training as part of collaborative school district staff development initiatives and support regional and statewide initiatives and the Technology Standards for teachers and students.</li><li>6. Work with staff to develop, implement and integrate technology enhanced curriculum projects.</li><li>7. Provide leadership in developing and implementing technology plans.</li><li>8. Collaborate with School Administrators, Library Media Specialists, and staff to ensure infrastructure and tools are available to carry out school and technology initiatives.</li><li>9. Conduct research about advancements in technology tools and resources to inform decision-making.</li><li>10. Gather and disseminate information (e.g., grants, policies, professional development opportunities) relevant to instructional technology.</li></ol>

11. Coordinate technology related grant projects, community outreach projects and fund raisers.
12. Participate in ongoing professional development related to job responsibilities and maintaining expertise in the field.
13. Participate in workshops and meetings required by the Department of Instructional Technology and Information Service.
14. Conduct staff development and supports community awareness initiatives.
15. **Provide leadership and coordinate activities and professional development of Elementary Media Specialists.**
16. **Provide leadership and training for Implementation of Continuous Instructional Improvement Technology System (CIITS).**
17. Perform other duties as assigned.

**TERMS OF EMPLOYMENT:**        **~~192~~ 215/220 Days**

**DATE APPROVED:**

**DATE REVISED: 5/6/13**

Code: E11.261

**TITLE:** School Psychologist

**QUALIFICATIONS:**

1. Certified by State Department of Education **or licensed by the state of KY.**
2. Experience as a school psychologist preferred.
3. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

**REPORTS TO:** Director of ~~Student Support Services~~ **Psychological & Related Services**

**JOB GOAL:** To enable students to derive the fullest possible educational experience from school by promoting their sense of self and by treating any psychological or mental health problems.

**PERFORMANCE RESPONSIBILITIES:**

1. Serve as a member of the assigned school's multidisciplinary and ~~problem solving teams.~~ **RTI/504 teams.**
2. Provide ~~helpful~~ **data and evidence based** information to teachers, counselors and administrators for educational planning **purposes.**
3. Consult with parents, faculty, staff, administrators, and others to enhance their work with students.
4. ~~Suggest~~ **Research and advise regarding** and ~~help implement~~ strategies and interventions for students exhibiting learning/behavioral difficulties.
5. Interpret relevant information concerning the developmental/**mental health** needs of students.
6. Participate in the development of a comprehensive evaluation plan.
7. Explain and discuss purposes of assessment, procedural safeguards, due process rules and regulations, and other information for parents, staff and administrators.
8. Follow **all** district special education policies and procedures, including timelines for psychological evaluations.
9. Complete relevant components of evaluation as specified in an evaluation plan, using appropriate assessment tools and diagnostic practices, **including integrated assessment reports of findings.**
10. Work with teachers and other support personnel to provide **mental health** support for students in a crisis situation.
11. Intervene in problem/conflict situations and conduct follow-up counseling sessions as needed.
12. Provide a safe, confidential setting in which students present their needs and concerns.

Code: E11.261

13. Utilize a broad range of techniques and accepted theories appropriate to school counseling.
14. Work with teachers and administrators relevant to behavior management to promote and support **appropriate** intervention strategies, **including PBIS and RTI.**
15. Attend staff and other meetings as scheduled and required.
16. **Complete 504 and ARC Chairperson trainings and chair meetings as assigned when not involved in the evaluation of students.**
17. **Conduct student risk/threat assessments as needed and requested.**
18. **Conduct required First Steps evaluations during the summer months as assigned.**
19. **Obtain Effective Instructional Leadership hours as required by law.**
20. **Function as additional lead special education teacher in assigned buildings.**
21. **Performs other such tasks as may be assigned.**

**TERMS OF EMPLOYMENT:**      **Salary and work year to be established by the Administrative Salary Index as approved by the Board of Education.**

**EVALUATION:**                      **Performance of this job will be evaluated in accordance with provisions of the Board's policy on Evaluation of Certified Personnel.**

**DATE APPROVED:**                      **11/25/80**

**DATE REVISED:**                      **08/20/01**

**DATE REVISED:**                      **5/6/13**

**TITLE:** Special Education Teacher Consultant **LEVEL III**

**QUALIFICATIONS:**

1. Master's degree/Rank I preferred
2. Consultant's Certificate
3. Three years of teaching experience
4. Teaching Endorsement for Special Education
5. Such alternatives to the above qualifications as the Board may find appropriate and acceptable

**REPORTS TO:** Director of Special Education

**JOB GOAL:** To ensure that special education services are provided according to state and federal regulations to assigned district and resident private school students.

**PERFORMANCE RESPONSIBILITIES:**

1. Assist in the development and planning of district-wide special education programs.
2. Provide leadership in the implementation of special education policies and procedures, including referral, evaluations, and development of IEPs and service plans.
3. Provide consultation to administrators and teachers in the implementation of special education programs.
4. **Assist** ~~Assists~~ in the development of budget allocations, ~~especially as it relates to private school programs,~~ **as appropriate.**
5. Provide direct consultation to public and private school programs.
6. Manage **public and** private school IEP's and service plans, **as appropriate.**
7. Work with teachers in the preparation of curriculum materials and specific curricular adaptations.
8. Work toward developing an improved understanding of students' educational needs on the part of teachers, administrators, and parents.
9. Keep current with regulations and educational developments in the field of special education.
10. Assist principals in coordinating the planning, implementation and evaluation of the instructional program.
11. **Assist** ~~Assists~~ principals in implementing decisions related to appropriate adaptations/modifications in order to implement IEPs/Service Plans.
12. **Manage Extended School Year Program, as appropriate.**
13. **Perform** ~~Performs~~ such other tasks and assumes such other responsibilities as assigned.

**TERMS OF EMPLOYMENT:** **220 Days**  
Salary determined by the Administrative Salary Schedule for Program Consultant.

**EVALUATION:** Job performance will be evaluated by the Director of Special Education.

**DATE APPROVED:** 05/19/03

**DATE REVISED:** 05/05/13

# KENTON COUNTY SCHOOLS

## 2013-2014 PAY SCHEDULES

### 12 Month Employees

July 12, 2013  
July 26, 2013  
August 9, 2013  
August 23, 2013  
September 6, 2013  
September 20, 2013  
October 4, 2013  
October 18, 2013  
November 1, 2013  
November 15, 2013  
November 26, 2013  
December 13, 2013  
December 20, 2013  
January 10, 2014  
January 24, 2014  
February 7, 2014  
February 21, 2014  
March 7, 2014  
March 20, 2014  
April 4, 2014  
April 18, 2014  
May 2, 2014  
May 16, 2014  
May 30, 2014  
June 13, 2014  
June 27, 2014

No Voluntary Deductions

November 26, 2013  
May 30, 2014

### 9 Month Employees

August 23, 2013  
September 6, 2013  
September 20, 2013  
October 4, 2013  
October 18, 2013  
November 1, 2013  
November 15, 2013  
November 26, 2013  
December 13, 2013  
December 20, 2013  
January 10, 2014  
January 24, 2014  
February 7, 2014  
February 21, 2014  
March 7, 2014  
March 20, 2014  
April 4, 2014  
April 18, 2014  
May 2, 2014  
May 16, 2014  
May 30, 2014  
June 13, 2014

(5 Checks)

No Voluntary Deductions

August 23, 2013  
November 26, 2014



KENTON COUNTY BOARD OF EDUCATION  
2013-14  
187 Day Certified Salary Schedule

31  
21  
11

EXP	Rank III	Rank II	Rank I
0	\$39,637	\$41,272	\$45,184
1	\$39,991	\$41,659	\$45,631
2	\$40,421	\$42,366	\$46,412
3	\$40,849	\$42,961	\$47,412
4	\$41,155	\$43,575	\$48,095
5	\$41,401	\$44,169	\$48,758
6	\$41,948	\$44,756	\$49,418
7	\$42,477	\$45,326	\$50,054
8	\$42,853	\$46,426	\$51,009
9	\$43,308	\$47,688	\$52,404
10	\$44,197	\$48,782	\$53,616
11	\$45,189	\$49,885	\$54,844
12	\$45,937	\$50,633	\$55,624
13	\$46,788	\$51,505	\$56,502
14	\$47,844	\$52,450	\$57,257
15	\$49,144	\$53,890	\$58,367
16	\$50,385	\$55,261	\$59,864
17	\$51,531	\$56,528	\$61,246
18	\$52,285	\$57,283	\$62,279
19	\$53,038	\$58,061	\$63,266
20	\$53,792	\$58,846	\$64,116
21	\$54,928	\$59,715	\$64,907
22	\$56,440	\$61,372	\$66,606
23	\$57,733	\$62,789	\$68,158
24	\$58,537	\$63,795	\$69,379
25	\$59,319	\$64,653	\$70,316
26	\$59,984	\$65,380	\$71,154
27	\$60,589	\$65,993	\$71,826
28	\$60,906	\$66,309	\$72,143
29	\$61,211	\$66,641	\$72,504

RANK IV                      \$28,729

41

RANK V                      \$26,741

51

Note: Any certificated employee with Rank 1 or Rank 2 and holding an approved doctor's degree will receive an additional three thousand dollars(\$3,000).

## ADMINISTRATIVE INDEX AS OF JULY 1, 2013

This schedule implies at least an eight (8) hour work day for all listed positions with the exception of counselors' positions, which are based on a teacher's work day. The salary index is applied to the teacher salary schedule. Salary will be adjusted according to the number of days worked.

		Administrator 140	141	142	143	144
		Guidance – 9mo.145	146	147	148	149
		3000 Project #'s 173	174	175	176	177
DAYS WORKED		YEARS OF ADMIN. EXPERIENCE				
		0-3	4-9	10-14	15-19	20+
<u>225/230 Days</u>	<u>Deputy Superintendent</u>	<u>1.89</u>	<u>1.90</u>	<u>1.91</u>	<u>1.92</u>	<u>1.93</u>
<u>225/230 Days</u>	<u>Assistant Superintendent</u>	<u>1.77</u>	<u>1.78</u>	<u>1.79</u>	<u>1.80</u>	<u>1.81</u>
<u>225/230 Days</u>	<u>Exec. Dir. of College/Career Readiness</u>	<u>1.66</u>	<u>1.67</u>	<u>1.68</u>	<u>1.69</u>	<u>1.70</u>
<u>225/230 Days</u>	<u>Exec. Dir. of Secondary Education</u>	<u>1.66</u>	<u>1.67</u>	<u>1.68</u>	<u>1.69</u>	<u>1.70</u>
<u>225/230 Days</u>	<u>Exec. Dir. of Elem Edu and Fed Prog</u>	<u>1.66</u>	<u>1.67</u>	<u>1.68</u>	<u>1.69</u>	<u>1.70</u>
<u>225/230 Days</u>	<u>Exec. Dir. of Special Education</u>	<u>1.66</u>	<u>1.67</u>	<u>1.68</u>	<u>1.69</u>	<u>1.70</u>
<u>225/230 Days</u>	<u>Director of Assessment &amp; Accountability</u>	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>
<u>225/230 Days</u>	<u>Director of Federal Programs</u>	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>
<u>225/230 Days</u>	<u>Director of Instr Tech and Innov Prog</u>	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>
<u>225/230 Days</u>	<u>Director of Personnel</u>	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>
<u>225/230 Days</u>	<u>Director of Psychological Services</u>	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>
<u>225/230 Days</u>	<u>Director of Secondary Education</u>	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>
<u>225/230 Days</u>	<u>Director of State and Federal Grants</u>	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>
<u>225/230 Days</u>	<u>Director of Student Engagement</u>	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>
<u>225/230 Days</u>	<u>Director of Student Services</u>	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>
<u>225/230 Days</u>	<u>Assistant Director of Special Education</u>	<u>1.45</u>	<u>1.46</u>	<u>1.47</u>	<u>1.48</u>	<u>1.49</u>
<u>225/230 Days</u>	<u>Asst. Dir. Pupil Personnel</u>	<u>1.45</u>	<u>1.46</u>	<u>1.47</u>	<u>1.48</u>	<u>1.49</u>
<u>215/220 Days</u>	<u>ESL Consultant</u>	<u>1.33</u>	<u>1.34</u>	<u>1.35</u>	<u>1.36</u>	<u>1.37</u>
<u>215/220 Days</u>	<u>Title I Consultant</u>	<u>1.33</u>	<u>1.34</u>	<u>1.35</u>	<u>1.36</u>	<u>1.37</u>
<u>225/230 Days</u>	<u>Curriculum &amp; Instruction Consultant IV</u>	<u>1.40</u>	<u>1.41</u>	<u>1.42</u>	<u>1.43</u>	<u>1.44</u>
<u>215/220 Days</u>	<u>Curriculum &amp; Instruction Consultant III</u>	<u>1.33</u>	<u>1.34</u>	<u>1.35</u>	<u>1.36</u>	<u>1.37</u>
<u>205/210 Days</u>	<u>Curriculum &amp; Instruction Consultant II</u>	<u>1.27</u>	<u>1.28</u>	<u>1.29</u>	<u>1.30</u>	<u>1.31</u>
<u>195/200 Days</u>	<u>Curriculum &amp; Instruction Consultant I</u>	<u>1.21</u>	<u>1.22</u>	<u>1.23</u>	<u>1.24</u>	<u>1.25</u>
<u>195/200 Days</u>	<u>Coordinator I</u>	<u>1.19</u>	<u>1.20</u>	<u>1.21</u>	<u>1.22</u>	<u>1.23</u>
<u>187 Days</u>	<u>Program Specialist</u>	<u>1.10</u>	<u>1.11</u>	<u>1.12</u>	<u>1.13</u>	<u>1.14</u>

# ADMINISTRATIVE INDEX AS OF JULY 1, 2013

This schedule implies at least an eight (8) hour work day for all listed positions with the exception of counselors' positions, which are based on a teacher's work day. The salary index is applied to the teacher salary schedule. Salary will be adjusted according to the number of days worked.

		Administrator	140	141	142	143	144
		Guidance – 9mo.	145	146	147	148	149
		3000 Project #'s	173	174	175	176	177
DAYS WORKED		YEARS OF ADMIN. EXPERIENCE					
		0-3	4-9	10-14	15-19	20+	
<u>225/230 Days</u>	<u>High School Principal</u>	<u>1.77</u>	<u>1.78</u>	<u>1.79</u>	<u>1.80</u>	<u>1.81</u>	
<u>225/230 Days</u>	<u>High School Asst. Principal</u>	<u>1.50</u>	<u>1.51</u>	<u>1.52</u>	<u>1.53</u>	<u>1.54</u>	
<u>205/210 Days</u>	<u>High School Associate Principal</u>	<u>1.36</u>	<u>1.37</u>	<u>1.38</u>	<u>1.39</u>	<u>1.40</u>	
<u>225/230 Days</u>	<u>Principal –Alternative Learning Center</u>	<u>1.62</u>	<u>1.63</u>	<u>1.64</u>	<u>1.65</u>	<u>1.66</u>	
<u>215/220 Days</u>	<u>Head Teacher - NKYDC</u>	<u>1.23</u>	<u>1.24</u>	<u>1.25</u>	<u>1.26</u>	<u>1.27</u>	
<u>225/230 Days</u>	<u>Middle School Principal</u>	<u>1.62</u>	<u>1.63</u>	<u>1.64</u>	<u>1.65</u>	<u>1.66</u>	
<u>225/230 Days</u>	<u>Middle School Asst. Principal</u>	<u>1.45</u>	<u>1.46</u>	<u>1.47</u>	<u>1.48</u>	<u>1.49</u>	
<u>205/210 Days</u>	<u>Middle School Associate Principal</u>	<u>1.32</u>	<u>1.33</u>	<u>1.34</u>	<u>1.35</u>	<u>1.36</u>	
<u>225/230 Days</u>	<u>Elem. Principal-850+ (RR/SVE)</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>	<u>1.60</u>	<u>1.61</u>	
<u>225/230 Days</u>	<u>Elem. Principal-501/850</u>	<u>1.53</u>	<u>1.54</u>	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	
<u>215/220 Days</u>	<u>Elem. Assistant Principal</u>	<u>1.28</u>	<u>1.29</u>	<u>1.30</u>	<u>1.31</u>	<u>1.32</u>	
<u>190/195 Days</u>	<u>Counselors Elementary</u>	<u>1.08</u>	<u>1.09</u>	<u>1.10</u>	<u>1.11</u>	<u>1.12</u>	
<u>200/205 Days</u>	<u>Counselors Middle School</u>	<u>1.17</u>	<u>1.18</u>	<u>1.19</u>	<u>1.20</u>	<u>1.21</u>	
<u>200/205 Days</u>	<u>Counselors High School</u>	<u>1.19</u>	<u>1.20</u>	<u>1.21</u>	<u>1.22</u>	<u>1.23</u>	
<u>195/200 Days</u>	<u>School Psychologists</u>	<u>1.13</u>	<u>1.14</u>	<u>1.15</u>	<u>1.16</u>	<u>1.17</u>	

2013-2014 SUPPLEMENTARY SALARY SCHEDULE  
KENTON COUNTY BOARD OF EDUCATION

SUPP Certified  
SPCL Classified/Para

1 High School Athletic Director	\$9,727
2 Middle School Athletics	\$4,939
3 Weight/Conditioning Coach HS	\$1,083

**Football**

4 Head	\$8,642
5 Assistant	\$5,728
6 Level I	\$5,026
7 Level II	\$2,606
8 Level III	\$1,669
9 Middle School Head	\$2,319
10 Middle School Assistant(7)	\$1,669

**Volleyball**

11 High School Head	\$3,458
12 Assistant High School	\$1,449
13 Freshman	\$1,083
14 Middle School Girls-6th	\$935
15 Middle School Girls-7th	\$935
16 Middle School Girls-8th	\$935

**Cross Country**

17 Head Boys	\$2,319
18 Head Girls	\$2,319
19 Middle School	\$935
20 Assistant Middle School	\$850

**Basketball**

21 High School Head Boys	\$8,642
22 Assistant High School	\$5,728
23 Level I	\$5,026
24 Level II	\$2,478
25 High School Head Girls	\$8,642
26 Assistant High School	\$5,728
27 Level I	\$5,026
28 Level II	\$2,478
29 (1) Middle School Boys-6th	\$2,319
30 (1) Middle School Girls-6th	\$2,319
31 Middle School Boys-7th	\$2,319
32 Middle School Girls-7th	\$2,319
33 Middle School Boys-8th	\$2,319
34 Middle School Girls-8th	\$2,319

**Track - Boys and Girls**

35 Head	\$3,459
36 Assistant	\$2,453
37 Level One Assistant	\$1,449
38 Middle School	\$935
39 Assistant Middle School	\$850

**Soccer**

40 Head Boys Coach	\$3,459
41 Assistant Boys	\$1,449
42 Freshman	\$1,083
43 Head Girls Coach	\$3,459
44 Assistant Girls	\$1,449
45 Freshman	\$1,083

**Softball - Fast Pitch**

46 Head	\$5,186
47 Assistant High School	\$3,437
48 Level I	\$3,014

**Tennis**

49 Head Boys	\$2,319
50 Head Girls	\$2,319

**Golf**

51 Head Boys	\$1,709
52 Head Girls	\$1,709

**Archery**

53 Head	\$2,319
54 Assistant (2)	\$1,083
55 Middle School Head	\$935
56 Middle School Assistant	\$850

2013-2014 SUPPLEMENTARY SALARY SCHEDULE  
KENTON COUNTY BOARD OF EDUCATION

SUP1 Certified  
SUCL Classified/Para

**Cheerleaders**

1 Varsity	\$5,728
2 Assistant	\$3,459
3 Freshman	\$2,606
4 Middle School-6th	\$1,188
5 Middle School-7th	\$1,188
6 Middle School-8th	\$1,188
7 Middle School Football	\$962

**Marching Band**

8 (2) Director	\$8,642
9 Assistant	\$5,728
10 Level I	\$5,025

**Bowling**

11 Head Coach	\$1,040
12 Assistant Coach	\$520

**Wrestling**

13 Head	\$3,459
14 Assistant	\$1,449
15 Middle School	\$935
16 Assistant Middle School	\$850

**Swimming**

17 Swim Coach	\$2,319
18 Diving Coach	\$1,449

**Baseball**

19 Head	\$5,186
20 Assistant High School	\$3,438
21 Level I	\$3,015

**Elementary**

22 Writing Cluster Leader	\$1,350
23 Academic Team Sponsor	\$2,211
24 Gifted Lead Teachers (2)	\$1,350
25 Exceptional Children Lead Teacher	\$1,350
26 (3) Sponsors (10 positions)	\$1,133
27 (4)Elementary Athletics Director	\$1,857

**Middle School**

28 Academic Competition	\$3,459
29 Writing Cluster Leader	\$1,510
30 Gifted Lead Teachers (2)	\$1,510
31 Exceptional Children Lead Teacher	\$1,510
32 (3) Sponsors (14 positions)	\$1,264
33 Intramural/Activities Coordinator	\$2,206

**High School**

34 Academic Competition	\$5,728
35 Department Curriculum Leader (8 Positions)	\$1,525
36 Technology Coordinator	\$1,709
37 Writing Cluster Leader	\$1,709
38 (3) Sponsors (10 positions)	\$1,623
39 Gifted Lead Teacher (2)	\$1,709
40 Exceptional Children Lead Teacher	\$1,709

**District Wide**

41 Aquatics Director	\$8,618
42 Districtwide Athletics/Activities Directors - 2 positions	\$7,467
43 Secondary School Activities Coordinator	\$7,467

COLUMN TOTAL:

- (1) Requires comparable number of games as the 7th and 8th grade teams.
- (2) Includes responsibility for Flags, Rifles, Pep Band and Summer Camp.
- (3) Examples include Future Educators of America, Odyssey of the Mind and RBTL.
- (4) \$100 per team for teams in excess of 4
- (5) Additional \$500, rotating with Kentucky Textbook Adoption Cycle.
- (6) High school three per school, middle school two per school, elementary two per school.
- (7) Additional assistant if team participation exceeds 70.

**KENTON COUNTY BOARD OF EDUCATION  
SUBSTITUTE TEACHERS  
JULY 1, 2013 – JUNE 30, 2014**

<b>RANK I</b>	<b>\$134.00/DAY</b>
<b>RANK II</b>	<b>\$134.00/DAY</b>
<b>RANK III</b>	<b>\$134.00/DAY</b>
<b>RANK IV</b>	<b>\$120.00/DAY</b>

**SUB1   SUL1  
SUB2   SUL2  
SUB3   SUL3  
SUB4   SUL4**

**A substitute teacher employed for a continuous assignment shall be paid in the following manner.**

	<b>Initial 10 DAYS</b>	<b>DAYS 11-90</b>	<b>DAYS 91+</b>
<b>RANK I</b>	<b>\$134.00/DAY</b>	<b>\$223.00/DAY</b>	<b>Rank and experience on Board approved salary schedule</b>
<b>RANK II</b>	<b>\$134.00/DAY</b>	<b>\$218.00/DAY</b>	<b>Rank and experience on Board approved salary schedule</b>
<b>RANK III</b>	<b>\$134.00/DAY</b>	<b>\$172.00/DAY</b>	<b>Rank and experience on Board approved salary schedule</b>
<b>RANK IV</b>	<b>\$120.00/DAY</b>	<b>\$ 120.00/DAY</b>	<b>Rank and experience on Board approved salary schedule</b>

**\*\*All pay is effective following Board approval. This schedule does not provide for retroactive pay.**

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
SUPERVISOR OF ACCOUNTING  
230 DAYS

ACSU  
7.5 HOURS

EXPERIENCE

0	\$46,293
1	\$46,964
2	\$47,787
3	\$48,482
4	\$48,939
5	\$49,743
6	\$50,472
7	\$51,279
8	\$52,485
9	\$54,433
10	\$55,957
11	\$57,572
12	\$59,012
13	\$59,810
14	\$60,608
15	\$61,552
16	\$62,352
17	\$63,152
18	\$63,952
19	\$64,752
20	\$66,414
21	\$67,223
22	\$68,034
23	\$69,127
24	\$70,298
25	\$71,691
26	\$72,172
27	\$72,766
28	\$73,093
29	\$73,458

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
AQUATICS DIRECTOR  
230 DAYS

AQUA  
7 HOURS

EXPERIENCE

0	\$23,812
1	\$24,114
2	\$24,502
3	\$24,847
4	\$25,062
5	\$25,430
6	\$25,774
7	\$26,163
8	\$26,551
9	\$27,220
10	\$27,975
11	\$28,729
12	\$29,462
13	\$30,152
14	\$30,820
15	\$31,598
16	\$32,330
17	\$33,063
18	\$33,818
19	\$34,509
20	\$35,242
21	\$36,018
22	\$36,708
23	\$36,924
24	\$37,484
25	\$38,541
26	\$38,778
27	\$39,080
28	\$39,257
29	\$39,443



KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
ADMINISTRATIVE ASSISTANT  
ACADEMIC AFFAIRS, PERSONNEL,  
FACILITIES, STUDENT SUPPORT SERVICES  
TRANSPORTATION, FINANCE  
230 DAYS

SADM  
7.5 HOURS

EXPERIENCE

0	\$32,635
1	\$33,107
2	\$33,688
3	\$34,178
4	\$34,500
5	\$34,842
6	\$35,352
7	\$35,917
8	\$36,513
9	\$37,587
10	\$38,470
11	\$39,567
12	\$40,508
13	\$41,446
14	\$42,379
15	\$43,312
16	\$44,254
17	\$45,192
18	\$46,122
19	\$47,064
20	\$48,001
21	\$48,941
22	\$49,878
23	\$50,166
24	\$50,903
25	\$52,400
26	\$52,752
27	\$53,185
28	\$53,425
29	\$53,692

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
ADMINISTRATIVE ASSISTANT TO SUPERINTENDENT  
230 DAYS

SSUP  
7.5 HOURS

EXPERIENCE

0	\$38,469
1	\$39,027
2	\$39,711
3	\$40,288
4	\$40,667
5	\$40,860
6	\$41,459
7	\$42,121
8	\$42,795
9	\$43,848
10	\$45,137
11	\$46,437
12	\$47,549
13	\$48,451
14	\$49,355
15	\$50,253
16	\$51,159
17	\$52,059
18	\$52,960
19	\$53,863
20	\$54,767
21	\$55,671
22	\$56,574
23	\$56,903
24	\$57,741
25	\$59,438
26	\$59,837
27	\$60,329
28	\$60,600
29	\$60,903

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
BOOKKEEPER  
CENTRAL OFFICE  
230 DAYS

BOOK  
7.5 HOURS

EXPERIENCE

0	\$34,419
1	\$34,918
2	\$35,530
3	\$36,046
4	\$36,384
5	\$36,746
6	\$37,284
7	\$37,881
8	\$38,511
9	\$39,640
10	\$40,574
11	\$41,729
12	\$42,721
13	\$43,711
14	\$44,695
15	\$45,680
16	\$46,672
17	\$47,662
18	\$48,643
19	\$49,635
20	\$50,625
21	\$51,615
22	\$52,604
23	\$52,906
24	\$53,713
25	\$55,265
26	\$55,634
27	\$55,719
28	\$55,968
29	\$56,249

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
CLERK  
230 DAYS

CLER  
7.5 HOURS

EXPERIENCE

0	\$28,953
1	\$29,372
2	\$29,887
3	\$30,322
4	\$30,607
5	\$30,905
6	\$31,358
7	\$31,860
8	\$32,369
9	\$33,245
10	\$34,241
11	\$35,248
12	\$36,134
13	\$37,036
14	\$37,947
15	\$38,857
16	\$39,759
17	\$40,674
18	\$41,577
19	\$42,488
20	\$43,398
21	\$44,305
22	\$45,215
23	\$45,485
24	\$46,173
25	\$47,532
26	\$47,850
27	\$48,244
28	\$48,461
29	\$48,703

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
DISTRICT SAFETY OFFICER/RISK MANAGER  
230 DAYS

SAFE  
7.5 HOURS

EXPERIENCE

0	\$47,856
1	\$48,550
2	\$49,255
3	\$49,747
4	\$50,245
5	\$50,747
6	\$51,255
7	\$51,768
8	\$52,285
9	\$52,807
10	\$53,336
11	\$53,869
12	\$54,408
13	\$54,953
14	\$55,502
15	\$56,056
16	\$56,617
17	\$57,183
18	\$57,755
19	\$58,333
20	\$58,915
21	\$59,505
22	\$60,099
23	\$60,701
24	\$61,308
25	\$61,921
26	\$62,541
27	\$63,591
28	\$63,876
29	\$64,196

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
DIRECTOR OF FINANCE AND BUDGET  
230 DAYS

DFBU  
7.5 HOURS

EXPERIENCE

0	\$74,487
1	\$75,566
2	\$76,891
3	\$78,008
4	\$78,743
5	\$80,039
6	\$81,239
7	\$82,458
8	\$83,694
9	\$84,950
10	\$86,225
11	\$87,518
12	\$88,830
13	\$90,163
14	\$91,515
15	\$93,110
16	\$94,358
17	\$95,452
18	\$96,405
19	\$97,369
20	\$98,343
21	\$99,327
22	\$100,320
23	\$101,323
24	\$102,579
25	\$103,605
26	\$104,641
27	\$105,687
28	\$106,163
29	\$106,693

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
HOMELESS EDUCATION COORDINATOR  
205 DAYS

HOME  
7.5 HOURS

EXPERIENCE

0	\$37,546
1	\$38,286
2	\$39,053
3	\$39,832
4	\$40,630
5	\$41,442
6	\$42,271
7	\$43,115
8	\$43,977
9	\$44,858
10	\$45,755
11	\$46,670
12	\$47,603
13	\$48,556
14	\$49,527
15	\$50,517
16	\$51,526
17	\$52,559
18	\$53,609
19	\$54,680
20	\$55,775
21	\$56,333
22	\$56,896
23	\$57,465
24	\$58,039
25	\$58,619
26	\$59,206
27	\$59,799
28	\$60,068
29	\$60,368

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
MEDIA COORDINATOR/PRODUCER  
220 DAYS

MEDI  
7.5 HOURS

EXPERIENCE

0	\$54,066
1	\$54,573
2	\$55,498
3	\$56,279
4	\$57,083
5	\$57,861
6	\$58,631
7	\$59,376
8	\$60,820
9	\$62,470
10	\$63,904
11	\$65,252
12	\$66,330
13	\$67,472
14	\$68,710
15	\$70,593
16	\$72,390
17	\$74,051
18	\$75,040
19	\$76,059
20	\$77,087
21	\$78,227
22	\$80,397
23	\$82,253
24	\$83,572
25	\$84,695
26	\$85,647
27	\$86,450
28	\$86,865
29	\$87,300



KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
HUMAN RESOURCES/PERSONNEL COORDINATOR  
230 DAYS

PERC  
7.5 HOURS

EXPERIENCE

0	\$33,445
1	\$33,929
2	\$34,524
3	\$35,026
4	\$35,356
5	\$35,707
6	\$36,229
7	\$36,809
8	\$37,420
9	\$38,520
10	\$39,426
11	\$40,549
12	\$41,513
13	\$42,475
14	\$43,432
15	\$44,388
16	\$45,352
17	\$46,314
18	\$47,268
19	\$48,232
20	\$49,194
21	\$50,155
22	\$51,117
23	\$51,411
24	\$52,167
25	\$53,702
26	\$54,062
27	\$54,506
28	\$54,752
29	\$55,025

KENTON COUNTY BOARD OF EDUCATION

2013-2014

JOB COACH

187 DAYS

JOB

6.5 HOURS

EXPERIENCE

0	\$13.22
1	\$13.41
2	\$13.65
3	\$13.84
4	\$13.96
5	\$14.17
6	\$14.36
7	\$14.57
8	\$14.77
9	\$15.10
10	\$15.53
11	\$15.96
12	\$16.35
13	\$16.74
14	\$17.09
15	\$17.50
16	\$17.89
17	\$18.28
18	\$18.64
19	\$19.01
20	\$19.42
21	\$19.80
22	\$20.15
23	\$20.26
24	\$20.50
25	\$21.11
26	\$21.24
27	\$21.42
28	\$21.51
29	\$21.62

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
OPERATIONS SYSTEM COORDINATOR  
230 DAYS

OPCO  
7.5 HOURS

EXPERIENCE

0	\$33,445
1	\$33,929
2	\$34,524
3	\$35,026
4	\$35,356
5	\$35,707
6	\$36,229
7	\$36,809
8	\$37,420
9	\$38,520
10	\$39,426
11	\$40,549
12	\$41,513
13	\$42,475
14	\$43,432
15	\$44,388
16	\$45,352
17	\$46,314
18	\$47,268
19	\$48,232
20	\$49,194
21	\$50,155
22	\$51,117
23	\$51,411
24	\$52,167
25	\$53,702
26	\$54,062
27	\$54,506
28	\$54,752
29	\$55,025

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
PAYROLL/BENEFITS COORDINATOR  
230 DAYS

EMBC  
7.5 HOURS

EXPERIENCE

0	\$37,458
1	\$38,000
2	\$38,667
3	\$39,229
4	\$39,599
5	\$39,992
6	\$40,576
7	\$41,226
8	\$41,910
9	\$43,142
10	\$44,157
11	\$45,415
12	\$46,495
13	\$47,572
14	\$48,644
15	\$49,715
16	\$50,794
17	\$51,872
18	\$52,940
19	\$54,020
20	\$55,097
21	\$56,174
22	\$57,251
23	\$57,580
24	\$58,427
25	\$60,146
26	\$60,549
27	\$61,047
28	\$61,322
29	\$61,628

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
PAYROLL DATA MANAGER  
230 DAYS

PAYM  
7.5 HOURS

EXPERIENCE

0	\$44,370
1	\$45,013
2	\$45,802
3	\$46,465
4	\$46,904
5	\$47,678
6	\$48,375
7	\$49,148
8	\$49,935
9	\$51,285
10	\$52,824
11	\$54,377
12	\$55,738
13	\$56,682
14	\$57,635
15	\$58,713
16	\$59,667
17	\$60,612
18	\$61,563
19	\$62,512
20	\$63,464
21	\$64,416
22	\$65,364
23	\$65,757
24	\$66,914
25	\$68,882
26	\$69,345
27	\$70,904
28	\$72,877
29	\$73,241

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
PUBLIC INFORMATION OFFICER  
230 DAYS

PIO  
7.5 HOURS

EXPERIENCE

0	\$38,521
1	\$39,079
2	\$39,765
3	\$40,342
4	\$40,724
5	\$41,318
6	\$41,980
7	\$42,676
8	\$43,931
9	\$44,589
10	\$45,258
11	\$45,937
12	\$46,627
13	\$47,326
14	\$48,037
15	\$48,755
16	\$49,489
17	\$50,229
18	\$50,983
19	\$51,748
20	\$52,525
21	\$53,313
22	\$54,112
23	\$55,924
24	\$57,569
25	\$57,672
26	\$57,759
27	\$59,222
28	\$59,489
29	\$59,786

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
PURCHASING AGENT  
CENTRAL OFFICE  
230 DAYS

PAUG  
7.5 HOURS

EXPERIENCE

0	\$34,419
1	\$34,918
2	\$35,530
3	\$36,046
4	\$36,384
5	\$36,746
6	\$37,284
7	\$37,881
8	\$38,511
9	\$39,640
10	\$40,574
11	\$41,729
12	\$42,721
13	\$43,711
14	\$44,695
15	\$45,680
16	\$46,672
17	\$47,662
18	\$48,643
19	\$49,635
20	\$50,625
21	\$51,615
22	\$52,604
23	\$52,906
24	\$53,713
25	\$55,265
26	\$55,634
27	\$55,719
28	\$55,968
29	\$56,249

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
RECEPTIONIST  
230 DAYS

RECT  
7.5 HOURS

EXPERIENCE

0	\$30,794
1	\$31,240
2	\$31,787
3	\$32,249
4	\$32,874
5	\$33,355
6	\$33,888
7	\$34,431
8	\$35,325
9	\$36,347
10	\$37,407
11	\$38,320
12	\$39,241
13	\$40,164
14	\$41,084
15	\$42,006
16	\$42,933
17	\$43,850
18	\$44,775
19	\$45,700
20	\$46,623
21	\$47,547
22	\$47,825
23	\$48,539
24	\$49,967
25	\$50,301
26	\$50,376
27	\$50,791
28	\$51,020
29	\$51,275



KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
SENIOR RECEPTIONIST  
230 DAYS

SREC  
7.5 HOURS

EXPERIENCE

0	\$32,635
1	\$33,107
2	\$33,688
3	\$34,178
4	\$34,500
5	\$34,842
6	\$35,352
7	\$35,917
8	\$36,513
9	\$37,587
10	\$38,470
11	\$39,567
12	\$40,508
13	\$41,446
14	\$42,379
15	\$43,312
16	\$44,254
17	\$45,192
18	\$46,122
19	\$47,064
20	\$48,001
21	\$48,941
22	\$49,878
23	\$50,166
24	\$50,903
25	\$52,400
26	\$52,752
27	\$53,185
28	\$53,425
29	\$53,692

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
REDUCING BARRIERS TO LEARNING/  
SAFE AND DRUG-FREE SCHOOLS  
ACTIVITIES COORDINATOR  
180 DAYS

DRUG  
6 HOURS  
7881

EXPERIENCE

0	\$32,178
1	\$32,644
2	\$33,216
3	\$33,698
4	\$34,016
5	\$34,576
6	\$35,082
7	\$35,644
8	\$36,000
9	\$36,360
10	\$36,723
11	\$37,090
12	\$37,462
13	\$37,836
14	\$38,214
15	\$38,688
16	\$39,075
17	\$39,466
18	\$39,862
19	\$40,259
20	\$40,662
21	\$41,068
22	\$41,479
23	\$41,894
24	\$42,975
25	\$44,238
26	\$44,902
27	\$45,794
28	\$46,000
29	\$46,229

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
SECRETARY TO DIRECTOR  
230 DAYS

SDIR  
7.5 HOURS

EXPERIENCE

0	\$29,235
1	\$29,659
2	\$30,179
3	\$30,616
4	\$30,905
5	\$31,205
6	\$31,662
7	\$32,168
8	\$32,682
9	\$33,604
10	\$34,610
11	\$35,590
12	\$36,480
13	\$37,366
14	\$38,254
15	\$39,132
16	\$40,023
17	\$40,906
18	\$41,790
19	\$42,681
20	\$43,567
21	\$44,457
22	\$45,344
23	\$45,615
24	\$46,327
25	\$47,668
26	\$47,988
27	\$48,383
28	\$48,601
29	\$48,844

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
DUE PROCESS COORDINATOR  
205 DAYS

DUPR  
7.5 HOURS  
COOR II  
7476

EXPERIENCE

0	\$54,006
1	\$54,526
2	\$55,532
3	\$56,816
4	\$58,112
5	\$58,972
6	\$59,828
7	\$60,651
8	\$61,592
9	\$63,697
10	\$65,737
11	\$67,339
12	\$68,355
13	\$69,504
14	\$70,488
15	\$72,450
16	\$74,418
17	\$76,235
18	\$77,593
19	\$78,890
20	\$80,572
21	\$81,618
22	\$83,868
23	\$85,924
24	\$87,540
25	\$88,780
26	\$89,892
27	\$91,189
28	\$91,599
29	\$92,057

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
STUDENT RECORDS SPECIALIST  
230 DAYS

RECS  
7.5 HOURS  
7862

EXPERIENCE

0	\$30,794
1	\$31,240
2	\$31,787
3	\$32,249
4	\$32,874
5	\$33,355
6	\$33,888
7	\$34,431
8	\$35,325
9	\$36,347
10	\$37,407
11	\$38,320
12	\$39,241
13	\$40,164
14	\$41,084
15	\$42,006
16	\$42,933
17	\$43,850
18	\$44,775
19	\$45,700
20	\$46,623
21	\$47,547
22	\$47,825
23	\$48,539
24	\$49,967
25	\$50,301
26	\$50,376
27	\$50,791
28	\$51,020
29	\$51,275

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
STUDENT RECORDS SUPERVISOR  
230 DAYS

STRM  
7.5 HOURS  
7861

EXPERIENCE

0	\$36,920
1	\$37,456
2	\$38,111
3	\$38,666
4	\$39,030
5	\$39,673
6	\$40,253
7	\$40,898
8	\$41,552
9	\$42,674
10	\$43,955
11	\$45,248
12	\$46,378
13	\$47,255
14	\$48,134
15	\$49,120
16	\$50,001
17	\$50,878
18	\$51,756
19	\$52,636
20	\$53,514
21	\$55,287
22	\$55,421
23	\$55,593
24	\$56,126
25	\$57,776
26	\$58,592
27	\$58,681
28	\$58,945
29	\$59,240

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
HEALTH ASSISTANT  
185 DAYS

HAST  
6 HOURS

EXPERIENCE

0	\$13.22
1	\$13.41
2	\$13.65
3	\$13.84
4	\$13.96
5	\$14.17
6	\$14.36
7	\$14.57
8	\$14.77
9	\$15.10
10	\$15.53
11	\$15.96
12	\$16.35
13	\$16.74
14	\$17.09
15	\$17.50
16	\$17.89
17	\$18.28
18	\$18.64
19	\$19.01
20	\$19.42
21	\$19.80
22	\$20.15
23	\$20.26
24	\$20.50
25	\$21.11
26	\$21.24
27	\$21.42
28	\$21.51
29	\$21.62

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
INSTRUCTIONAL ASSISTANTS  
185 DAYS

ITAS  
6 HOURS

EXPERIENCE

0	\$11.89
1	\$12.07
2	\$12.28
3	\$12.44
4	\$12.57
5	\$12.77
6	\$12.95
7	\$13.17
8	\$13.37
9	\$13.74
10	\$14.16
11	\$14.57
12	\$14.95
13	\$15.33
14	\$15.70
15	\$16.12
16	\$16.49
17	\$16.87
18	\$17.25
19	\$17.62
20	\$18.02
21	\$18.40
22	\$18.75
23	\$18.86
24	\$19.16
25	\$19.73
26	\$19.85
27	\$20.01
28	\$20.10
29	\$20.21



KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
NON-INSTRUCTIONAL ASSISTANTS  
180 DAYS

NITA  
6 HOURS

EXPERIENCE

0	\$11.48
1	\$11.63
2	\$11.83
3	\$12.02
4	\$12.13
5	\$12.32
6	\$12.51
7	\$12.71
8	\$12.91
9	\$13.26
10	\$13.66
11	\$14.06
12	\$14.43
13	\$14.80
14	\$15.15
15	\$15.56
16	\$15.94
17	\$16.33
18	\$16.73
19	\$17.09
20	\$17.47
21	\$17.88
22	\$18.24
23	\$18.35
24	\$18.65
25	\$19.20
26	\$19.33
27	\$19.48
28	\$19.57
29	\$19.67

## KENTON COUNTY BOARD OF EDUCATION

2013-2014

CSFR

6 HOURS

COORDINATOR OF SINGLE SITE FAMILY RESOURCE CENTER

240 DAYS

## EXPERIENCE

0	\$32,423
1	\$32,894
2	\$33,469
3	\$33,956
4	\$34,276
5	\$34,722
6	\$35,174
7	\$35,631
8	\$36,094
9	\$36,562
10	\$37,037
11	\$37,520
12	\$38,007
13	\$38,501
14	\$39,002
15	\$39,510
16	\$40,023
17	\$40,543
18	\$41,069
19	\$41,604
20	\$42,144
21	\$42,693
22	\$43,247
23	\$43,809
24	\$44,379
25	\$44,957
26	\$45,540
27	\$46,442
28	\$46,651
29	\$46,884

## KENTON COUNTY BOARD OF EDUCATION

2013-2014

SVFR

6 HOURS

COORDINATOR OF SUMMIT VIEW FAMILY RESOURCE CENTER

240 DAYS

## EXPERIENCE

0	\$43,231
1	\$43,857
2	\$44,626
3	\$45,275
4	\$45,701
5	\$46,295
6	\$46,897
7	\$47,507
8	\$48,126
9	\$48,751
10	\$49,384
11	\$50,026
12	\$50,676
13	\$51,335
14	\$52,003
15	\$52,679
16	\$53,363
17	\$54,057
18	\$54,760
19	\$55,472
20	\$56,193
21	\$56,923
22	\$57,664
23	\$58,412
24	\$59,171
25	\$59,941
26	\$60,415
27	\$61,922
28	\$62,202
29	\$62,512

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
FAMILY ADVOCATE  
170 DAYS

FADV  
6 HOURS  
7882  
125

EXPERIENCE

0	\$22.53
1	\$22.86
2	\$23.26
3	\$23.59
4	\$23.82
5	\$24.12
6	\$24.44
7	\$24.76
8	\$25.07
9	\$25.40
10	\$25.73
11	\$26.07
12	\$26.41
13	\$26.74
14	\$27.10
15	\$27.45
16	\$27.81
17	\$28.16
18	\$28.54
19	\$28.90
20	\$29.28
21	\$29.65
22	\$30.04
23	\$30.44
24	\$30.83
25	\$31.23
26	\$31.64
27	\$32.26
28	\$32.41
29	\$32.57

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
SOCIAL WORKER  
185 DAYS

CFRC  
6.5 HOURS

EXPERIENCE

0	\$27.40
1	\$27.78
2	\$28.27
3	\$28.69
4	\$28.97
5	\$29.44
6	\$29.88
7	\$30.35
8	\$30.83
9	\$31.27
10	\$32.19
11	\$33.00
12	\$33.16
13	\$33.32
14	\$33.50
15	\$33.74
16	\$33.92
17	\$34.08
18	\$34.25
19	\$34.41
20	\$34.59
21	\$34.77
22	\$34.95
23	\$35.11
24	\$35.67
25	\$36.72
26	\$36.95
27	\$37.26
28	\$37.42
29	\$37.62

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
DIRECTOR OF SCHOOL FOOD SERVICES  
230 DAYS

DSFS  
7.5 HOURS

EXPERIENCE

0	\$66,936
1	\$67,908
2	\$69,098
3	\$70,101
4	\$70,761
5	\$71,926
6	\$72,979
7	\$74,146
8	\$75,333
9	\$76,446
10	\$77,200
11	\$77,593
12	\$79,532
13	\$80,726
14	\$81,937
15	\$83,363
16	\$84,613
17	\$85,883
18	\$87,172
19	\$88,479
20	\$89,808
21	\$91,153
22	\$92,521
23	\$93,908
24	\$96,017
25	\$98,842
26	\$100,325
27	\$101,129
28	\$101,584
29	\$102,092

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
FOOD SERVICE OPERATIONS COORDINATOR  
225 DAYS

FSOC  
7.5 HOURS  
7224

EXPERIENCE

0	\$35,315
1	\$35,828
2	\$36,455
3	\$36,984
4	\$37,333
5	\$37,947
6	\$38,503
7	\$39,119
8	\$39,744
9	\$40,819
10	\$42,043
11	\$43,280
12	\$44,363
13	\$45,199
14	\$46,041
15	\$46,983
16	\$47,829
17	\$48,666
18	\$49,505
19	\$50,348
20	\$51,189
21	\$52,030
22	\$52,873
23	\$53,176
24	\$53,685
25	\$55,264
26	\$56,045
27	\$56,505
28	\$56,760
29	\$57,044

KENTON COUNTY BOARD OF EDUCATION

2013-2014

ADMINISTRATIVE ASSISTANT

FOOD SERVICES

220 DAYS

FSEC

7.5 HOURS

EXPERIENCE

0	\$31,216
1	\$31,669
2	\$32,223
3	\$32,691
4	\$33,000
5	\$33,326
6	\$33,815
7	\$34,357
8	\$34,926
9	\$35,953
10	\$36,799
11	\$37,846
12	\$38,747
13	\$39,644
14	\$40,537
15	\$41,429
16	\$42,330
17	\$43,227
18	\$44,117
19	\$45,018
20	\$45,914
21	\$46,813
22	\$47,709
23	\$47,985
24	\$48,691
25	\$50,122
26	\$50,458
27	\$50,873
28	\$51,102
29	\$51,357



KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
CAFETERIA MGR. - ENROLLMENT UNDER 500  
187 DAYS

FMLE  
6.5 HOURS

EXPERIENCE

0	\$15,732
1	\$15,960
2	\$16,239
3	\$16,475
4	\$16,631
5	\$16,904
6	\$17,158
7	\$17,433
8	\$17,711
9	\$18,191
10	\$18,736
11	\$19,287
12	\$19,789
13	\$20,285
14	\$20,795
15	\$21,365
16	\$21,880
17	\$22,366
18	\$22,914
19	\$23,398
20	\$23,882
21	\$24,398
22	\$24,885
23	\$25,042
24	\$25,265
25	\$25,871
26	\$25,935
27	\$26,147
28	\$26,265
29	\$26,396

receive an additional \$1200.00.

SUP2

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
CAFETERIA MGR. - ENROLLMENT OF 500 - 850  
187 DAYS

FMMS  
7 HOURS

EXPERIENCE

0	\$18,775
1	\$19,047
2	\$19,381
3	\$19,663
4	\$19,849
5	\$20,175
6	\$20,328
7	\$20,653
8	\$20,983
9	\$21,551
10	\$22,196
11	\$22,849
12	\$23,421
13	\$24,007
14	\$24,554
15	\$25,160
16	\$25,692
17	\$26,336
18	\$26,994
19	\$27,504
20	\$28,017
21	\$28,496
22	\$28,971
23	\$29,155
24	\$29,406
25	\$30,108
26	\$30,182
27	\$30,430
28	\$30,566
29	\$30,719

receive an additional \$1200.00.

SUP2

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
CAFETERIA MGR. - ENROLLMENT OF 851+  
187 DAYS

FMHS  
7 HOURS

EXPERIENCE

0	\$19,519
1	\$19,802
2	\$20,148
3	\$20,441
4	\$20,634
5	\$20,973
6	\$21,215
7	\$21,555
8	\$21,900
9	\$22,491
10	\$23,166
11	\$23,848
12	\$24,443
13	\$24,990
14	\$25,612
15	\$26,260
16	\$26,846
17	\$27,359
18	\$27,982
19	\$28,570
20	\$29,155
21	\$29,776
22	\$30,362
23	\$30,547
24	\$30,802
25	\$31,529
26	\$31,605
27	\$31,866
28	\$32,009
29	\$32,169

receive an additional \$1200.00.

SUP2

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
CAFÉ' CUSTODIAN  
180 DAYS

CAFC  
3 HOURS

EXPERIENCE

0	\$12.50
1	\$12.65
2	\$12.85
3	\$13.04
4	\$13.15
5	\$13.34
6	\$13.53
7	\$13.72
8	\$13.92
9	\$14.28
10	\$14.68
11	\$15.07
12	\$15.45
13	\$15.82
14	\$16.17
15	\$16.58
16	\$16.96
17	\$17.34
18	\$17.74
19	\$18.11
20	\$18.48
21	\$18.89
22	\$19.26
23	\$19.37
24	\$19.67
25	\$20.22
26	\$20.34
27	\$20.50
28	\$20.59
29	\$20.70

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
CAFETERIA WORKER/HOUR  
180 DAYS

FOOD  
6 HOURS

EXPERIENCE

0	\$11.48
1	\$11.63
2	\$11.83
3	\$12.02
4	\$12.13
5	\$12.32
6	\$12.51
7	\$12.70
8	\$12.90
9	\$13.26
10	\$13.66
11	\$14.05
12	\$14.43
13	\$14.80
14	\$15.15
15	\$15.56
16	\$15.94
17	\$16.32
18	\$16.72
19	\$17.09
20	\$17.46
21	\$17.87
22	\$18.24
23	\$18.35
24	\$18.65
25	\$19.20
26	\$19.32
27	\$19.48
28	\$19.57
29	\$19.68

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
DISTRICT HEALTH COORDINATOR  
220

DHCB  
DHCM  
7.5 HOURS

EXPERIENCE	Bachelor's Level	Master's Level
0	\$49,963	\$52,024
1	\$50,409	\$52,512
2	\$50,950	\$53,402
3	\$51,491	\$54,153
4	\$51,876	\$54,927
5	\$52,185	\$55,676
6	\$52,875	\$56,415
7	\$53,542	\$57,133
8	\$54,016	\$58,520
9	\$54,589	\$60,111
10	\$55,710	\$61,490
11	\$56,961	\$62,880
12	\$57,903	\$63,823
13	\$58,976	\$64,922
14	\$60,308	\$66,114
15	\$61,947	\$67,928
16	\$63,510	\$69,657
17	\$64,956	\$71,254
18	\$65,905	\$72,206
19	\$66,855	\$73,186
20	\$67,805	\$74,175
21	\$69,237	\$75,271
22	\$71,143	\$77,360
23	\$72,773	\$79,146
24	\$73,787	\$80,415
25	\$74,772	\$81,495
26	\$75,611	\$82,412
27	\$76,374	\$83,184
28	\$76,773	\$83,583
29	\$77,157	\$84,000

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
CERTIFIED REGISTERED NURSE  
187

RNUR  
RNC  
RNC1  
7 HOURS

EXPERIENCE	Bachelor's Level	Master's Level	Rank 1
0	\$39,637	\$41,272	\$45,184
1	\$39,991	\$41,659	\$45,631
2	\$40,421	\$42,366	\$46,412
3	\$40,849	\$42,961	\$47,412
4	\$41,155	\$43,575	\$48,095
5	\$41,401	\$44,169	\$48,758
6	\$41,948	\$44,756	\$49,418
7	\$42,477	\$45,326	\$50,054
8	\$42,853	\$46,426	\$51,009
9	\$43,308	\$47,688	\$52,404
10	\$44,197	\$48,782	\$53,616
11	\$45,189	\$49,885	\$54,844
12	\$45,937	\$50,633	\$55,624
13	\$46,788	\$51,505	\$56,502
14	\$47,844	\$52,450	\$57,257
15	\$49,144	\$53,890	\$58,367
16	\$50,385	\$55,261	\$59,864
17	\$51,531	\$56,528	\$61,246
18	\$52,285	\$57,283	\$62,279
19	\$53,038	\$58,061	\$63,266
20	\$53,792	\$58,846	\$64,116
21	\$54,928	\$59,715	\$64,907
22	\$56,440	\$61,372	\$66,606
23	\$57,733	\$62,789	\$68,158
24	\$58,537	\$63,795	\$69,379
25	\$59,319	\$64,653	\$70,316
26	\$59,984	\$65,380	\$71,154
27	\$60,589	\$65,993	\$71,826
28	\$60,906	\$66,309	\$72,143
29	\$61,211	\$66,641	\$72,504

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
SCHOOL NURSE - RN  
185 DAYS

RN  
6.5 HOURS

EXPERIENCE

0	\$19.33
1	\$19.58
2	\$19.91
3	\$20.19
4	\$20.36
5	\$20.68
6	\$20.97
7	\$21.29
8	\$21.60
9	\$22.17
10	\$22.61
11	\$23.92
12	\$24.59
13	\$26.83
14	\$28.09
15	\$29.05
16	\$29.88
17	\$30.72
18	\$31.46
19	\$31.68
20	\$31.91
21	\$32.12
22	\$32.37
23	\$32.71
24	\$33.48
25	\$34.44
26	\$34.66
27	\$34.92
28	\$35.09
29	\$35.26



KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
SCHOOL NURSE - LPN  
185 DAYS

LPN  
6.5 HOURS

EXPERIENCE

0	\$18.19
1	\$18.43
2	\$18.74
3	\$18.98
4	\$19.16
5	\$19.45
6	\$19.73
7	\$20.01
8	\$20.32
9	\$20.84
10	\$21.43
11	\$22.56
12	\$23.18
13	\$23.43
14	\$23.70
15	\$23.94
16	\$24.25
17	\$24.77
18	\$25.27
19	\$25.79
20	\$26.31
21	\$26.83
22	\$27.33
23	\$27.45
24	\$27.81
25	\$28.59
26	\$28.77
27	\$29.00
28	\$29.13
29	\$29.27

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
BUILDINGS AND GROUNDS SUPERVISOR  
230 DAYS

BGMS  
7.5 HOURS

EXPERIENCE

0	\$52,373
1	\$53,099
2	\$53,991
3	\$54,741
4	\$55,211
5	\$56,082
6	\$57,430
7	\$59,052
8	\$59,963
9	\$61,366
10	\$63,104
11	\$64,845
12	\$66,341
13	\$66,694
14	\$68,561
15	\$69,080
16	\$69,940
17	\$70,801
18	\$71,662
19	\$72,524
20	\$73,386
21	\$74,248
22	\$75,109
23	\$75,538
24	\$76,807
25	\$78,999
26	\$79,514
27	\$80,149
28	\$80,510
29	\$80,912

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
CARPENTER/PLUMBER  
245 DAYS

MCAP  
MCAJ  
7.5 HOURS

EXPERIENCE	HVAC Journeyman	
		Certificate
0	\$38,568	\$39,926
1	\$39,127	\$40,485
2	\$39,814	\$41,171
3	\$40,392	\$41,750
4	\$40,771	\$42,129
5	\$41,443	\$42,800
6	\$42,051	\$43,408
7	\$42,722	\$44,079
8	\$43,406	\$44,764
9	\$44,580	\$45,937
10	\$45,916	\$47,274
11	\$47,268	\$48,625
12	\$48,449	\$49,806
13	\$49,279	\$50,637
14	\$50,109	\$51,465
15	\$51,057	\$52,415
16	\$51,887	\$53,245
17	\$52,720	\$54,077
18	\$53,551	\$54,908
19	\$54,375	\$55,733
20	\$55,208	\$56,565
21	\$56,041	\$57,397
22	\$56,871	\$58,229
23	\$57,213	\$58,570
24	\$58,217	\$59,574
25	\$59,769	\$61,288
26	\$60,490	\$61,689
27	\$60,827	\$62,184
28	\$61,100	\$62,464
29	\$61,406	\$62,777

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
CERTIFIED ELECTRICIAN  
245 DAYS

MELC  
7.5 HOURS  
7445

EXPERIENCE

0	\$43,213
1	\$43,839
2	\$44,608
3	\$45,255
4	\$45,683
5	\$46,433
6	\$47,114
7	\$47,868
8	\$48,633
9	\$49,947
10	\$51,447
11	\$52,958
12	\$54,283
13	\$55,213
14	\$56,145
15	\$57,210
16	\$58,137
17	\$59,070
18	\$59,999
19	\$60,929
20	\$61,857
21	\$62,789
22	\$63,720
23	\$64,104
24	\$64,640
25	\$67,150
26	\$67,599
27	\$68,156
28	\$68,463
29	\$68,805

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
CONSTRUCTION MANAGER  
230 DAYS

CONS  
7.5 HOURS

EXPERIENCE

0	\$53,564
1	\$54,341
2	\$55,293
3	\$56,096
4	\$56,612
5	\$57,543
6	\$58,666
7	\$59,974
8	\$60,935
9	\$62,504
10	\$64,361
11	\$66,231
12	\$67,885
13	\$69,932
14	\$71,396
15	\$73,037
16	\$74,459
17	\$75,561
18	\$76,670
19	\$78,319
20	\$80,046
21	\$81,785
22	\$82,327
23	\$84,100
24	\$85,728
25	\$88,249
26	\$89,006
27	\$89,738
28	\$90,141
29	\$90,592

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
EXECUTIVE DIRECTOR OF SUPPORT OPERATIONS  
230 DAYS

SHEP  
7.5 HOURS  
7414

EXPERIENCE

0	\$82,041
1	\$83,229
2	\$84,688
3	\$85,917
4	\$86,729
5	\$88,155
6	\$89,446
7	\$90,877
8	\$92,330
9	\$93,694
10	\$95,015
11	\$97,866
12	\$100,743
13	\$103,262
14	\$105,046
15	\$107,928
16	\$108,815
17	\$109,606
18	\$110,586
19	\$111,474
20	\$112,357
21	\$113,243
22	\$114,129
23	\$114,576
24	\$116,110
25	\$119,525
26	\$120,325
27	\$121,316
28	\$121,861
29	\$122,470

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
ENERGY SYSTEMS COORDINATOR  
230 DAYS

ENER  
7.5 HOURS  
7421

EXPERIENCE

0	\$50,111
1	\$50,837
2	\$51,728
3	\$52,479
4	\$52,947
5	\$53,818
6	\$55,167
7	\$56,790
8	\$57,700
9	\$59,104
10	\$60,842
11	\$62,582
12	\$63,720
13	\$65,292
14	\$65,797
15	\$66,817
16	\$67,678
17	\$68,539
18	\$69,400
19	\$70,262
20	\$71,124
21	\$71,985
22	\$72,846
23	\$73,275
24	\$74,545
25	\$76,737
26	\$77,252
27	\$77,886
28	\$78,237
29	\$78,628

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
EQUIPMENT TECHNICIAN  
145 DAYS

MAET  
7.5 HOURS  
7424

EXPERIENCE

0	\$24,201
1	\$24,551
2	\$24,982
3	\$25,344
4	\$25,584
5	\$26,004
6	\$26,385
7	\$26,807
8	\$27,236
9	\$27,971
10	\$28,812
11	\$29,659
12	\$30,400
13	\$30,921
14	\$31,443
15	\$32,038
16	\$32,558
17	\$33,081
18	\$33,601
19	\$34,121
20	\$34,641
21	\$35,163
22	\$35,686
23	\$35,900
24	\$36,530
25	\$37,605
26	\$37,649
27	\$38,374
28	\$38,547
29	\$38,740



KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
FACILITIES MANAGER  
230 DAYS

FMGR  
7.5 HOURS

EXPERIENCE

0	\$57,018
1	\$57,845
2	\$58,858
3	\$59,713
4	\$60,276
5	\$61,268
6	\$62,165
7	\$63,159
8	\$64,169
9	\$65,903
10	\$67,881
11	\$69,878
12	\$72,050
13	\$74,571
14	\$76,994
15	\$79,257
16	\$81,239
17	\$82,583
18	\$83,941
19	\$86,377
20	\$88,966
21	\$91,584
22	\$91,809
23	\$94,925
24	\$96,910
25	\$99,761
26	\$100,761
27	\$101,588
28	\$102,046
29	\$102,556

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
FACILITY SYSTEMS DIRECTOR  
230 DAYS

FSD  
7.5 HOURS  
7415

EXPERIENCE

0	\$74,487
1	\$75,566
2	\$76,891
3	\$78,008
4	\$78,743
5	\$80,039
6	\$81,239
7	\$82,458
8	\$83,694
9	\$84,950
10	\$86,225
11	\$87,518
12	\$88,830
13	\$90,163
14	\$91,515
15	\$93,110
16	\$94,358
17	\$95,452
18	\$96,405
19	\$97,369
20	\$98,343
21	\$99,327
22	\$100,320
23	\$101,323
24	\$102,579
25	\$103,605
26	\$104,641
27	\$105,687
28	\$106,163
29	\$106,693

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
GENERAL MAINTENANCE  
245 DAYS

MAIN  
MAIJ  
7.5 HOURS

EXPERIENCE	HVAC Journeyman	
		Certificate
0	\$32,705	\$34,062
1	\$33,179	\$34,536
2	\$33,760	\$35,118
3	\$34,251	\$35,607
4	\$34,574	\$35,932
5	\$35,143	\$36,500
6	\$35,656	\$37,014
7	\$36,226	\$37,584
8	\$36,807	\$38,164
9	\$37,801	\$39,159
10	\$38,935	\$40,293
11	\$40,081	\$41,439
12	\$41,083	\$42,440
13	\$41,750	\$43,106
14	\$42,414	\$43,771
15	\$43,182	\$44,539
16	\$43,840	\$45,197
17	\$44,506	\$45,863
18	\$45,174	\$46,531
19	\$45,836	\$47,192
20	\$46,501	\$47,858
21	\$47,164	\$48,521
22	\$47,830	\$49,187
23	\$48,115	\$49,473
24	\$48,964	\$50,322
25	\$50,404	\$51,762
26	\$50,742	\$52,100
27	\$51,159	\$52,517
28	\$51,390	\$52,753
29	\$51,647	\$53,017

KENTON COUNTY BOARD OF EDUCATION  
HVAC TECHNICIAN  
245 DAYS  
2013-2014

MHAC  
7.5 HOURS  
7424

EXPERIENCE

0	\$40,891
1	\$41,483
2	\$42,211
3	\$42,823
4	\$43,228
5	\$43,939
6	\$44,582
7	\$45,294
8	\$46,019
9	\$47,263
10	\$48,682
11	\$50,113
12	\$51,366
13	\$52,246
14	\$53,127
15	\$54,133
16	\$55,012
17	\$55,896
18	\$56,774
19	\$57,652
20	\$58,533
21	\$59,415
22	\$60,119
23	\$60,834
24	\$61,724
25	\$63,540
26	\$63,966
27	\$64,491
28	\$64,781
29	\$65,106

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
JOURNEYMAN PLUMBER  
245 DAYS

MPLU  
7.5 HOURS  
7444

EXPERIENCE

0	\$40,891
1	\$41,483
2	\$42,211
3	\$42,823
4	\$43,228
5	\$43,939
6	\$44,582
7	\$45,294
8	\$46,019
9	\$47,263
10	\$48,682
11	\$50,113
12	\$51,366
13	\$52,246
14	\$53,127
15	\$54,133
16	\$55,012
17	\$55,896
18	\$56,774
19	\$57,652
20	\$58,533
21	\$59,415
22	\$60,296
23	\$60,658
24	\$61,724
25	\$63,540
26	\$63,613
27	\$64,839
28	\$65,131
29	\$65,457

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
SUPPORT OPERATION SUPERVISOR  
240 DAYS

SOPS  
8 HOURS  
7605

EXPERIENCE

0	\$48,078
1	\$48,748
2	\$49,571
3	\$50,265
4	\$50,708
5	\$51,513
6	\$52,521
7	\$53,702
8	\$54,533
9	\$55,881
10	\$57,485
11	\$59,098
12	\$60,496
13	\$61,129
14	\$62,519
15	\$63,300
16	\$64,187
17	\$65,075
18	\$65,993
19	\$66,848
20	\$67,736
21	\$68,552
22	\$69,512
23	\$69,914
24	\$71,101
25	\$73,139
26	\$73,617
27	\$74,208
28	\$74,542
29	\$74,915

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
SCHOOL PLANT MANAGER  
245 DAYS

SPLM  
SPLJ  
8 HOURS  
7432

EXPERIENCE	HVAC Journeyman	
		Certificate
0	\$42,425	\$43,782
1	\$43,040	\$44,398
2	\$43,795	\$45,152
3	\$44,430	\$45,788
4	\$44,848	\$46,206
5	\$45,588	\$46,946
6	\$46,255	\$47,613
7	\$46,994	\$48,352
8	\$47,746	\$49,104
9	\$49,037	\$50,394
10	\$50,508	\$51,866
11	\$51,993	\$53,351
12	\$53,294	\$54,652
13	\$54,207	\$55,565
14	\$55,119	\$56,476
15	\$56,162	\$57,520
16	\$57,075	\$58,433
17	\$57,992	\$59,350
18	\$58,905	\$60,263
19	\$59,813	\$61,170
20	\$60,730	\$62,087
21	\$61,645	\$63,002
22	\$62,558	\$63,915
23	\$62,933	\$64,291
24	\$64,039	\$65,396
25	\$65,922	\$67,279
26	\$66,364	\$67,722
27	\$66,910	\$68,268
28	\$67,211	\$68,575
29	\$67,546	\$68,917

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
ASSISTANT SCHOOL PLANT MANAGER  
245 DAYS

ASPM  
ASPJ  
8 HOURS  
7432

EXPERIENCE	HVAC Journeyman	
		Certificate
0	\$37,106	\$38,463
1	\$37,643	\$39,001
2	\$38,302	\$39,660
3	\$38,859	\$40,217
4	\$39,243	\$40,601
5	\$39,740	\$41,098
6	\$40,171	\$41,528
7	\$40,661	\$42,019
8	\$41,311	\$42,669
9	\$42,328	\$43,686
10	\$43,599	\$44,957
11	\$44,881	\$46,238
12	\$46,003	\$47,361
13	\$46,896	\$48,253
14	\$47,788	\$49,146
15	\$48,796	\$50,153
16	\$49,689	\$51,047
17	\$50,586	\$51,944
18	\$51,478	\$52,836
19	\$52,369	\$53,725
20	\$53,264	\$54,622
21	\$54,159	\$55,517
22	\$55,050	\$56,408
23	\$55,375	\$56,732
24	\$56,335	\$57,692
25	\$57,991	\$59,349
26	\$58,380	\$59,737
27	\$58,859	\$60,217
28	\$59,124	\$60,488
29	\$59,420	\$60,791



KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
BUILDING OPERATIONS SUPERVISOR  
HIGH SCHOOL  
245 DAYS

HCHS  
HCHJ  
8 HOURS

EXPERIENCE	HVAC Journeyman	
		Certificate
0	\$31,785	\$33,143
1	\$32,245	\$33,603
2	\$32,811	\$34,169
3	\$33,288	\$34,645
4	\$33,637	\$34,994
5	\$33,894	\$35,251
6	\$34,087	\$35,445
7	\$34,327	\$35,685
8	\$34,876	\$36,233
9	\$35,620	\$36,977
10	\$36,688	\$38,045
11	\$37,768	\$39,125
12	\$38,712	\$40,070
13	\$39,584	\$40,942
14	\$40,458	\$41,816
15	\$41,428	\$42,786
16	\$42,302	\$43,660
17	\$43,179	\$44,536
18	\$44,050	\$45,407
19	\$44,925	\$46,283
20	\$45,798	\$47,156
21	\$46,672	\$48,030
22	\$47,543	\$48,901
23	\$47,817	\$49,173
24	\$48,630	\$49,987
25	\$50,061	\$51,418
26	\$50,395	\$51,753
27	\$50,810	\$52,168
28	\$51,039	\$52,403
29	\$51,295	\$52,665

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
BUILDING OPERATIONS SUPERVISOR  
MIDDLE SCHOOL & RIVER RIDGE ELEMENTARY  
245 DAYS

HCMS  
HCMC  
8 HOURS

EXPERIENCE	HVAC Journeyman	
		Certificate
0	\$31,120	\$32,478
1	\$31,571	\$32,929
2	\$32,125	\$33,482
3	\$32,590	\$33,948
4	\$32,879	\$34,236
5	\$33,131	\$34,487
6	\$33,320	\$34,678
7	\$33,553	\$34,911
8	\$34,090	\$35,448
9	\$34,814	\$36,171
10	\$35,858	\$37,215
11	\$36,912	\$38,269
12	\$37,835	\$39,192
13	\$38,707	\$40,065
14	\$39,578	\$40,936
15	\$40,542	\$41,900
16	\$41,419	\$42,777
17	\$42,294	\$43,652
18	\$43,172	\$44,529
19	\$44,046	\$45,403
20	\$44,923	\$46,279
21	\$45,798	\$47,156
22	\$46,675	\$48,032
23	\$46,941	\$48,299
24	\$47,741	\$49,099
25	\$49,146	\$50,503
26	\$49,475	\$50,832
27	\$49,882	\$51,240
28	\$50,106	\$51,470
29	\$50,356	\$51,727

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
BUILDING OPERATIONS SUPERVISOR  
LARGE ELEMENTARY  
245 DAYS

HCLE  
HCLJ  
8 HOURS

EXPERIENCE	HVAC Journeyman	
		Certificate
0	\$29,724	\$31,081
1	\$30,155	\$31,513
2	\$30,684	\$32,040
3	\$31,129	\$32,486
4	\$31,405	\$32,762
5	\$31,643	\$33,001
6	\$31,826	\$33,184
7	\$32,048	\$33,406
8	\$32,561	\$33,919
9	\$33,243	\$34,600
10	\$34,240	\$35,597
11	\$35,247	\$36,605
12	\$36,128	\$37,485
13	\$36,975	\$38,333
14	\$37,823	\$39,180
15	\$38,766	\$40,124
16	\$39,616	\$40,973
17	\$40,470	\$41,827
18	\$41,318	\$42,676
19	\$42,172	\$43,530
20	\$43,027	\$44,384
21	\$43,880	\$45,238
22	\$44,734	\$46,092
23	\$44,989	\$46,347
24	\$45,749	\$47,107
25	\$47,095	\$48,453
26	\$47,412	\$48,768
27	\$47,800	\$49,158
28	\$48,015	\$49,379
29	\$48,255	\$49,626

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
BUILDING OPERATIONS SUPERVISOR  
MEDIUM ELEMENTARY  
245 DAYS

HCME  
HCMJ  
8 HOURS

EXPERIENCE	HVAC Journeyman	
		Certificate
0	\$28,860	\$30,218
1	\$29,277	\$30,635
2	\$29,791	\$31,148
3	\$30,223	\$31,580
4	\$30,497	\$31,854
5	\$30,729	\$32,086
6	\$30,905	\$32,263
7	\$31,121	\$32,479
8	\$31,620	\$32,978
9	\$32,276	\$33,633
10	\$33,243	\$34,600
11	\$34,222	\$35,580
12	\$35,077	\$36,434
13	\$35,928	\$37,286
14	\$36,778	\$38,136
15	\$37,718	\$39,075
16	\$38,567	\$39,925
17	\$39,416	\$40,772
18	\$40,268	\$41,625
19	\$41,123	\$42,481
20	\$41,980	\$43,338
21	\$42,836	\$44,194
22	\$43,694	\$45,051
23	\$43,943	\$45,300
24	\$44,687	\$46,045
25	\$46,002	\$47,360
26	\$46,310	\$47,668
27	\$46,691	\$48,048
28	\$46,901	\$48,264
29	\$47,135	\$48,506

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
BUILDING OPERATIONS SUPPORT  
245 DAYS

CUST  
COUR  
CUSJ  
8/7.5 HOURS

EXPERIENCE	HVAC Journeyman		
	8 Hours	7.5 Hours	Certificate
0	\$26,599	\$24,936	\$27,956
1	\$26,984	\$25,297	\$28,342
2	\$27,456	\$25,741	\$28,814
3	\$27,855	\$26,114	\$29,213
4	\$28,060	\$26,306	\$29,418
5	\$28,273	\$26,507	\$29,631
6	\$28,436	\$26,658	\$29,793
7	\$28,635	\$26,846	\$29,993
8	\$29,093	\$27,276	\$30,451
9	\$29,359	\$27,524	\$30,716
10	\$30,240	\$28,350	\$31,598
11	\$31,129	\$29,183	\$32,486
12	\$31,908	\$29,914	\$33,264
13	\$32,688	\$30,645	\$34,046
14	\$33,475	\$31,383	\$34,833
15	\$34,337	\$32,191	\$35,695
16	\$35,125	\$32,930	\$36,482
17	\$35,912	\$33,667	\$37,270
18	\$36,700	\$34,406	\$38,057
19	\$37,483	\$35,140	\$38,841
20	\$38,272	\$35,881	\$39,630
21	\$39,063	\$36,621	\$40,420
22	\$39,849	\$37,360	\$41,207
23	\$40,054	\$37,551	\$41,412
24	\$40,692	\$38,148	\$42,050
25	\$41,888	\$39,270	\$43,246
26	\$42,169	\$39,533	\$43,526
27	\$42,517	\$39,859	\$43,873
28	\$42,707	\$40,038	\$44,071
29	\$42,921	\$40,239	\$44,291

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
SECRETARY TO HIGH SCHOOL PRINCIPAL  
207 DAYS

SHSP  
7.5 HOURS

EXPERIENCE

0	\$23,865
1	\$24,211
2	\$24,636
3	\$24,993
4	\$25,222
5	\$25,638
6	\$26,012
7	\$26,429
8	\$26,852
9	\$27,527
10	\$28,336
11	\$29,160
12	\$29,877
13	\$30,601
14	\$31,333
15	\$32,141
16	\$32,876
17	\$33,611
18	\$34,370
19	\$35,107
20	\$35,845
21	\$36,578
22	\$37,315
23	\$37,531
24	\$38,179
25	\$39,302
26	\$39,566
27	\$39,890
28	\$40,070
29	\$40,270

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
SECRETARY TO HIGH SCHOOL ASST. PRINCIPAL  
207 DAYS

SHAP  
7.5 HOURS

EXPERIENCE

0	\$23,445
1	\$23,783
2	\$24,201
3	\$24,552
4	\$24,778
5	\$25,186
6	\$25,554
7	\$25,962
8	\$26,378
9	\$27,040
10	\$27,836
11	\$28,643
12	\$29,349
13	\$30,060
14	\$30,780
15	\$31,569
16	\$32,289
17	\$33,012
18	\$33,760
19	\$34,484
20	\$35,203
21	\$35,926
22	\$36,651
23	\$36,863
24	\$37,497
25	\$38,600
26	\$38,859
27	\$39,177
28	\$39,354
29	\$39,551

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
HIGH SCHOOL GUIDANCE SECRETARY  
207 DAYS

SHSG  
7.5 HOURS

EXPERIENCE

0	\$23,445
1	\$23,783
2	\$24,201
3	\$24,552
4	\$24,778
5	\$25,186
6	\$25,554
7	\$25,962
8	\$26,378
9	\$27,040
10	\$27,836
11	\$28,643
12	\$29,349
13	\$30,060
14	\$30,780
15	\$31,569
16	\$32,289
17	\$33,012
18	\$33,760
19	\$34,484
20	\$35,203
21	\$35,926
22	\$36,651
23	\$36,863
24	\$37,497
25	\$38,600
26	\$38,859
27	\$39,177
28	\$39,354
29	\$39,551



KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
BOOKKEEPER - HIGH SCHOOL  
207 DAYS

SHSP  
7.5 HOURS

EXPERIENCE

0	\$23,865
1	\$24,211
2	\$24,636
3	\$24,993
4	\$25,222
5	\$25,638
6	\$26,012
7	\$26,429
8	\$26,852
9	\$27,527
10	\$28,336
11	\$29,160
12	\$29,877
13	\$30,601
14	\$31,333
15	\$32,141
16	\$32,876
17	\$33,611
18	\$34,370
19	\$35,107
20	\$35,845
21	\$36,578
22	\$37,315
23	\$37,531
24	\$38,179
25	\$39,302
26	\$39,566
27	\$39,890
28	\$40,070
29	\$40,270

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
MIDDLE SCHOOL SECRETARY  
207 DAYS

SMSP  
7.5 HOURS

EXPERIENCE

0	\$23,445
1	\$23,783
2	\$24,201
3	\$24,552
4	\$24,778
5	\$25,186
6	\$25,554
7	\$25,962
8	\$26,378
9	\$27,040
10	\$27,836
11	\$28,643
12	\$29,349
13	\$30,060
14	\$30,780
15	\$31,569
16	\$32,289
17	\$33,012
18	\$33,760
19	\$34,484
20	\$35,203
21	\$35,926
22	\$36,651
23	\$36,863
24	\$37,497
25	\$38,600
26	\$38,859
27	\$39,177
28	\$39,354
29	\$39,551

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
SECRETARY - ELEMENTARY SCHOOL  
197 DAYS

SLES  
7 HOURS

EXPERIENCE

0	\$21,234
1	\$21,541
2	\$21,919
3	\$22,238
4	\$22,441
5	\$22,811
6	\$23,145
7	\$23,514
8	\$23,890
9	\$24,491
10	\$25,211
11	\$25,943
12	\$26,582
13	\$27,227
14	\$27,878
15	\$28,592
16	\$29,245
17	\$29,900
18	\$30,577
19	\$31,232
20	\$31,884
21	\$32,539
22	\$33,195
23	\$33,388
24	\$33,962
25	\$34,961
26	\$35,195
27	\$35,484
28	\$35,643
29	\$35,821

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
DISTRICT TECHNOLOGY COORDINATOR  
230 DAYS

DPCO  
7.5 HOURS

EXPERIENCE

0	\$61,508
1	\$62,230
2	\$63,118
3	\$63,866
4	\$64,359
5	\$65,227
6	\$65,959
7	\$66,770
8	\$67,596
9	\$68,768
10	\$70,449
11	\$72,029
12	\$73,387
13	\$74,168
14	\$74,949
15	\$75,882
16	\$76,663
17	\$77,447
18	\$78,228
19	\$79,010
20	\$79,793
21	\$80,575
22	\$81,357
23	\$80,547
24	\$82,418
25	\$84,501
26	\$85,365
27	\$85,470
28	\$85,854
29	\$86,284

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
TECHNOLOGY CONSULTANT AND TECHNICIAN  
230 DAYS

TCAT  
7.5 HOURS

EXPERIENCE

0	\$48,088
1	\$48,785
2	\$49,639
3	\$50,360
4	\$50,836
5	\$51,671
6	\$52,428
7	\$53,266
8	\$54,128
9	\$55,472
10	\$57,104
11	\$58,752
12	\$60,169
13	\$60,983
14	\$61,797
15	\$62,761
16	\$63,576
17	\$64,391
18	\$65,206
19	\$66,022
20	\$66,839
21	\$67,654
22	\$68,470
23	\$68,859
24	\$70,075
25	\$72,136
26	\$72,244
27	\$72,837
28	\$73,166
29	\$73,531

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
COMPUTER NETWORK TECHNICIAN  
245 DAYS

CTEC  
7.5 HOURS

EXPERIENCE

0	\$46,200
1	\$46,869
2	\$47,690
3	\$48,384
4	\$48,840
5	\$49,644
6	\$50,371
7	\$51,176
8	\$51,996
9	\$53,400
10	\$55,001
11	\$56,619
12	\$58,036
13	\$58,741
14	\$59,772
15	\$60,621
16	\$61,438
17	\$62,254
18	\$63,069
19	\$63,885
20	\$64,702
21	\$65,517
22	\$66,333
23	\$66,739
24	\$67,926
25	\$69,923
26	\$70,393
27	\$70,971
28	\$71,290
29	\$71,647

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
SPEECH INTERPRETER  
185 DAYS

INTR  
INTM  
INTI  
6.5 HOURS  
7338

EXPERIENCE	Level 1	Level 2	Level 3
0	\$23,603	\$25,963	\$28,560
1	\$23,945	\$26,338	\$28,973
2	\$24,364	\$26,801	\$29,481
3	\$24,718	\$27,190	\$29,908
4	\$24,951	\$27,446	\$30,190
5	\$25,361	\$27,898	\$30,688
6	\$25,733	\$28,306	\$31,137
7	\$26,145	\$28,759	\$31,635
8	\$26,563	\$29,220	\$32,141
9	\$26,956	\$29,651	\$32,617
10	\$27,225	\$29,947	\$32,942
11	\$27,497	\$30,247	\$33,272
12	\$27,773	\$30,550	\$33,605
13	\$28,050	\$30,855	\$33,939
14	\$28,331	\$31,163	\$34,280
15	\$28,682	\$31,550	\$34,706
16	\$28,968	\$31,866	\$35,052
17	\$29,258	\$32,183	\$35,401
18	\$29,550	\$32,505	\$35,756
19	\$29,846	\$32,831	\$36,113
20	\$30,145	\$33,159	\$36,474
21	\$30,447	\$33,491	\$36,841
22	\$30,751	\$33,826	\$37,209
23	\$31,058	\$34,164	\$37,580
24	\$31,859	\$35,044	\$38,549
25	\$32,796	\$36,076	\$39,683
26	\$33,000	\$36,301	\$39,930
27	\$33,702	\$37,071	\$40,779
28	\$33,853	\$37,238	\$40,962
29	\$34,022	\$37,425	\$41,167

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
CERTIFIED PHYSICAL AND OCCUPATIONAL  
THERAPY ASSISTANT  
185 DAYS

THEA  
6.5 HOURS

EXPERIENCE

0	\$23.58
1	\$23.93
2	\$24.35
3	\$24.70
4	\$24.93
5	\$25.35
6	\$25.70
7	\$26.12
8	\$26.54
9	\$26.93
10	\$27.20
11	\$27.74
12	\$28.29
13	\$28.88
14	\$29.46
15	\$30.11
16	\$30.71
17	\$31.32
18	\$31.96
19	\$32.59
20	\$33.24
21	\$33.92
22	\$34.58
23	\$35.28
24	\$36.91
25	\$37.98
26	\$38.24
27	\$39.14
28	\$39.31
29	\$39.51



KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
PHYSICAL / OCCUPATIONAL THERAPIST  
192 DAYS

THEB  
THEM  
6.5 HOURS  
CLASSIFIED

EXPERIENCE	Bachelor's Level	Master's Level
0	\$40,697	\$42,376
1	\$41,061	\$42,773
2	\$41,501	\$43,498
3	\$41,941	\$44,110
4	\$42,256	\$44,741
5	\$42,507	\$45,350
6	\$43,068	\$45,952
7	\$43,612	\$46,538
8	\$43,999	\$47,668
9	\$44,466	\$48,963
10	\$45,379	\$50,086
11	\$46,397	\$51,218
12	\$47,165	\$51,986
13	\$48,039	\$52,882
14	\$49,123	\$53,853
15	\$50,458	\$55,330
16	\$51,732	\$56,739
17	\$52,909	\$58,039
18	\$53,683	\$58,815
19	\$54,457	\$59,614
20	\$55,230	\$60,420
21	\$56,396	\$61,312
22	\$57,949	\$63,014
23	\$59,277	\$64,467
24	\$60,102	\$65,501
25	\$60,905	\$66,382
26	\$61,588	\$67,128
27	\$62,210	\$67,758
28	\$62,535	\$68,082
29	\$62,848	\$68,423

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
SPEECH THERAPIST/PATHOLOGIST  
187 DAYS

SPTH  
SPTM  
SPTE  
CLASSIFIED  
SCHEDULE  
CERTIFIED  
RETIRE  
7 HOURS

EXPERIENCE	Bachelor's Level	Master's Level	Rank 1
0	\$39,637	\$41,272	\$45,184
1	\$39,991	\$41,659	\$45,631
2	\$40,421	\$42,366	\$46,412
3	\$40,849	\$42,961	\$47,412
4	\$41,155	\$43,575	\$48,095
5	\$41,401	\$44,169	\$48,758
6	\$41,948	\$44,756	\$49,418
7	\$42,477	\$45,326	\$50,054
8	\$42,853	\$46,426	\$51,009
9	\$43,308	\$47,688	\$52,404
10	\$44,197	\$48,782	\$53,616
11	\$45,189	\$49,885	\$54,844
12	\$45,937	\$50,633	\$55,624
13	\$46,788	\$51,505	\$56,502
14	\$47,844	\$52,450	\$57,257
15	\$49,144	\$53,890	\$58,367
16	\$50,385	\$55,261	\$59,864
17	\$51,531	\$56,528	\$61,246
18	\$52,285	\$57,283	\$62,279
19	\$53,038	\$58,061	\$63,266
20	\$53,792	\$58,846	\$64,116
21	\$54,928	\$59,715	\$64,907
22	\$56,440	\$61,372	\$66,606
23	\$57,733	\$62,789	\$68,158
24	\$58,537	\$63,795	\$69,379
25	\$59,319	\$64,653	\$70,316
26	\$59,984	\$65,380	\$71,154
27	\$60,589	\$65,993	\$71,826
28	\$60,906	\$66,309	\$72,143
29	\$61,211	\$66,641	\$72,504

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
SCHOOL PSYCHOLOGIST  
187 DAYS

PSYB  
PSYM  
PSYC  
CLASSIFIED  
SCHEDULE  
CERTIFIED  
RETIRE  
7 HOURS

EXPERIENCE	Bachelor's Level	Master's Level	Rank 1
0	\$39,637	\$41,272	\$45,184
1	\$39,991	\$41,659	\$45,631
2	\$40,421	\$42,366	\$46,412
3	\$40,849	\$42,961	\$47,412
4	\$41,155	\$43,575	\$48,095
5	\$41,401	\$44,169	\$48,758
6	\$41,948	\$44,756	\$49,418
7	\$42,477	\$45,326	\$50,054
8	\$42,853	\$46,426	\$51,009
9	\$43,308	\$47,688	\$52,404
10	\$44,197	\$48,782	\$53,616
11	\$45,189	\$49,885	\$54,844
12	\$45,937	\$50,633	\$55,624
13	\$46,788	\$51,505	\$56,502
14	\$47,844	\$52,450	\$57,257
15	\$49,144	\$53,890	\$58,367
16	\$50,385	\$55,261	\$59,864
17	\$51,531	\$56,528	\$61,246
18	\$52,285	\$57,283	\$62,279
19	\$53,038	\$58,061	\$63,266
20	\$53,792	\$58,846	\$64,116
21	\$54,928	\$59,715	\$64,907
22	\$56,440	\$61,372	\$66,606
23	\$57,733	\$62,789	\$68,158
24	\$58,537	\$63,795	\$69,379
25	\$59,319	\$64,653	\$70,316
26	\$59,984	\$65,380	\$71,154
27	\$60,589	\$65,993	\$71,826
28	\$60,906	\$66,309	\$72,143
29	\$61,211	\$66,641	\$72,504

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
SPEECH THERAPIST/PATHOLOGIST ASSISTANT  
187 DAYS

SPAS  
CLASSIFIED  
SCHEDULE  
CERTIFIED  
RETIRE  
6.5 HOURS  
7294

EXPERIENCE

0	\$39,637
1	\$39,991
2	\$40,421
3	\$40,849
4	\$41,155
5	\$41,401
6	\$41,948
7	\$42,477
8	\$42,853
9	\$43,308
10	\$44,197
11	\$45,189
12	\$45,937
13	\$46,788
14	\$47,844
15	\$49,144
16	\$50,385
17	\$51,531
18	\$52,285
19	\$53,038
20	\$53,792
21	\$54,928
22	\$56,440
23	\$57,733
24	\$58,537
25	\$59,319
26	\$59,984
27	\$60,589
28	\$60,906
29	\$61,211

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
DIRECTOR OF TRANSPORTATION  
230 DAYS

DTRA  
8 HOURS

EXPERIENCE

0	\$66,936
1	\$67,908
2	\$69,098
3	\$70,101
4	\$70,761
5	\$71,926
6	\$72,979
7	\$74,146
8	\$75,333
9	\$76,446
10	\$77,200
11	\$77,593
12	\$79,532
13	\$80,726
14	\$81,937
15	\$83,363
16	\$84,613
17	\$85,883
18	\$87,172
19	\$88,479
20	\$89,808
21	\$91,153
22	\$92,521
23	\$93,908
24	\$96,017
25	\$98,842
26	\$100,325
27	\$101,129
28	\$101,584
29	\$102,092

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
ASSISTANT DIRECTOR OF TRANSPORTATION  
230 DAYS

ADTR  
8 HOURS

EXPERIENCE

0	\$60,763
1	\$61,494
2	\$62,391
3	\$63,147
4	\$63,646
5	\$64,426
6	\$65,218
7	\$66,096
8	\$66,989
9	\$67,556
10	\$68,128
11	\$68,705
12	\$69,290
13	\$69,879
14	\$70,475
15	\$71,220
16	\$71,829
17	\$72,444
18	\$73,066
19	\$73,693
20	\$74,327
21	\$74,967
22	\$75,614
23	\$76,266
24	\$77,588
25	\$79,567
26	\$79,735
27	\$80,306
28	\$80,668
29	\$81,071

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
TRANSPORTATION AREA COORDINATOR  
230 DAYS

TRAC  
7.5 HOURS

EXPERIENCE

0	\$36,251
1	\$36,777
2	\$37,421
3	\$37,965
4	\$38,322
5	\$38,881
6	\$39,317
7	\$39,801
8	\$40,293
9	\$40,939
10	\$42,049
11	\$43,389
12	\$44,416
13	\$45,298
14	\$46,301
15	\$47,317
16	\$48,461
17	\$49,289
18	\$50,292
19	\$51,363
20	\$52,340
21	\$53,367
22	\$54,396
23	\$54,704
24	\$55,621
25	\$57,256
26	\$57,685
27	\$58,025
28	\$58,287
29	\$58,578

## KENTON COUNTY BOARD OF EDUCATION

2013-2014

BUS DRIVER TRAINER

HOURS AS ASSIGNED

BUST

7933

## EXPERIENCE

0	\$15.84
1	\$16.05
2	\$16.32
3	\$16.53
4	\$16.64
5	\$16.74
6	\$16.95
7	\$17.20
8	\$17.45
9	\$17.86
10	\$18.37
11	\$18.87
12	\$19.40
13	\$19.84
14	\$20.35
15	\$20.86
16	\$21.32
17	\$21.68
18	\$22.16
19	\$22.65
20	\$23.14
21	\$23.66
22	\$24.17
23	\$24.31
24	\$24.70
25	\$25.40
26	\$25.55
27	\$25.76
28	\$25.87
29	\$26.00



KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
BUS DRIVER/SUBSTITUTE BUS DRIVER  
181 DAYS

BUSD  
6 HOURS

EXPERIENCE

0	\$14.68
1	\$14.89
2	\$15.15
3	\$15.36
4	\$15.46
5	\$15.57
6	\$15.79
7	\$16.03
8	\$16.29
9	\$16.69
10	\$17.21
11	\$17.72
12	\$18.23
13	\$18.68
14	\$19.18
15	\$19.70
16	\$20.17
17	\$20.50
18	\$21.01
19	\$21.49
20	\$21.98
21	\$22.49
22	\$23.01
23	\$23.13
24	\$23.54
25	\$24.23
26	\$24.38
27	\$24.58
28	\$24.69
29	\$24.82

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
BUS MONITORS  
181 DAYS

BUSM  
6 HOURS

EXPERIENCE

0	\$12.11
1	\$12.29
2	\$12.51
3	\$12.69
4	\$12.95
5	\$13.27
6	\$13.46
7	\$13.68
8	\$13.90
9	\$14.28
10	\$14.71
11	\$15.14
12	\$15.54
13	\$15.94
14	\$16.32
15	\$16.76
16	\$17.18
17	\$17.58
18	\$18.01
19	\$18.41
20	\$18.82
21	\$19.25
22	\$19.65
23	\$19.77
24	\$20.08
25	\$20.68
26	\$20.81
27	\$20.98
28	\$21.07
29	\$21.18

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
HEALTH ASSISTANT/BUS MONITOR  
181 DAYS

HEBM  
6 HOURS  
7942

EXPERIENCE

0	\$13.32
1	\$13.50
2	\$13.72
3	\$13.89
4	\$14.17
5	\$14.48
6	\$14.68
7	\$14.90
8	\$15.12
9	\$15.49
10	\$15.92
11	\$16.35
12	\$16.76
13	\$17.16
14	\$17.52
15	\$17.97
16	\$18.39
17	\$18.80
18	\$19.23
19	\$19.62
20	\$20.03
21	\$20.47
22	\$20.86
23	\$20.98
24	\$21.30
25	\$21.89
26	\$22.02
27	\$22.21
28	\$22.30
29	\$22.41

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
SHOP SUPERVISOR-GARAGE  
245 DAYS

SHOP  
8 HOURS

EXPERIENCE

0	\$49,208
1	\$49,920
2	\$50,795
3	\$51,532
4	\$52,019
5	\$52,471
6	\$53,172
7	\$53,948
8	\$54,933
9	\$55,203
10	\$56,828
11	\$57,805
12	\$59,304
13	\$59,816
14	\$60,866
15	\$62,070
16	\$63,157
17	\$63,680
18	\$64,207
19	\$64,804
20	\$65,403
21	\$66,011
22	\$66,624
23	\$66,737
24	\$68,533
25	\$69,840
26	\$70,540
27	\$71,120
28	\$71,439
29	\$71,796

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
LEAD MECHANIC  
245 DAYS

MECL  
8 HOURS

EXPERIENCE

0	\$45,443
1	\$46,101
2	\$46,910
3	\$47,591
4	\$48,040
5	\$48,829
6	\$49,518
7	\$50,279
8	\$51,246
9	\$51,588
10	\$53,105
11	\$54,064
12	\$55,535
13	\$56,037
14	\$57,069
15	\$58,246
16	\$59,313
17	\$59,826
18	\$60,342
19	\$60,929
20	\$61,518
21	\$62,114
22	\$62,423
23	\$63,614
24	\$64,092
25	\$65,868
26	\$65,924
27	\$66,689
28	\$66,990
29	\$67,324

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
GARAGE MECHANIC  
245 DAYS

MECH  
8 HOURS

EXPERIENCE

0	\$43,298
1	\$43,925
2	\$44,695
3	\$45,344
4	\$45,771
5	\$46,525
6	\$47,179
7	\$47,904
8	\$48,824
9	\$49,763
10	\$50,721
11	\$51,699
12	\$52,694
13	\$53,711
14	\$54,746
15	\$55,804
16	\$56,882
17	\$57,433
18	\$57,921
19	\$58,524
20	\$59,211
21	\$59,689
22	\$60,267
23	\$60,850
24	\$61,441
25	\$63,146
26	\$63,194
27	\$63,927
28	\$64,215
29	\$64,536

KENTON COUNTY BOARD OF EDUCATION  
2013-2014  
ASSISTANT MECHANIC  
UP TO 245 DAYS

AMEC  
8 HOURS  
1960 HRS/YR

EXPERIENCE	YEAR	PER HOUR
0	\$29,400	\$15.00
1	\$29,826	\$15.22
2	\$30,349	\$15.48
3	\$30,789	\$15.71
4	\$31,079	\$15.86
5	\$31,591	\$16.12
6	\$32,035	\$16.34
7	\$32,528	\$16.60
8	\$33,152	\$16.91
9	\$33,790	\$17.24
10	\$34,440	\$17.57
11	\$35,104	\$17.91
12	\$35,780	\$18.26
13	\$36,471	\$18.61
14	\$37,173	\$18.97
15	\$37,892	\$19.33
16	\$38,624	\$19.71
17	\$38,998	\$19.90
18	\$39,329	\$20.07
19	\$39,739	\$20.27
20	\$40,205	\$20.51
21	\$40,530	\$20.68
22	\$40,922	\$20.88
23	\$41,318	\$21.08
24	\$41,719	\$21.29
25	\$42,877	\$21.88
26	\$42,910	\$21.89
27	\$43,407	\$22.15
28	\$43,603	\$22.25
29	\$43,821	\$22.36

KENTON COUNTY BOARD OF EDUCATION  
SUPPORT PERSONNEL  
2013-2014  
MISCELLANEOUS POSITIONS

SCLA

SBOA SECRETARY TO BOARD	\$13,842
TREA TREASURER	\$11,471
1 SUBSTITUTE AIDES - INSTRUCTIONAL	\$11.83 PER HOUR
2 SUBSTITUTE AIDES - NON-INSTRUCTIONAL	\$10.70 PER HOUR
3 SUBSTITUTE BUS MONITOR	\$10.70 PER HOUR
4 SUBSTITUTE CUSTODIAN	\$13.01 PER HOUR
5 CAFETERIA SUBSTITUTE	\$10.70 PER HOUR
6 SUBSTITUTE NURSE	\$19.23 PER HOUR
7 SUBSTITUTE CLERK	\$13.75 PER HOUR
8 SUMMER FOREMAN	\$15.06 PER HOUR
9 SUMMER MAINTENANCE	\$13.05 PER HOUR
10 SWIM INSTRUCTOR	\$12.94 PER HOUR
11 SUBSTITUTE INTERPRETER	\$21.01 PER HOUR
12 ADMINISTRATIVE - SUPERINTENDENT	\$22.76 PER HOUR
14 SUBSTITUTE BUS DRIVER	\$14.68 PER HOUR



Emergency ☐

District: Kenton County Schools District Code: 291 Facility Name: Various School Code: \_\_\_\_\_  
R. C. Hinsdale Elem., Piner Elem., Ryland Heights Elem., River Ridge Elem., Summit View Elem., Summit View Middle,  
Kenton County Academies of Innovation & Technology, Success Academy,  
and Replace the Storefront System at Ft. Wright Elementary  
Grade Level Served: K-12 Current Student Capacity: \_\_\_\_\_ District Organization Plan: \_\_\_\_\_

1. DESCRIPTION AND SCOPE OF PROPOSED PROJECT

A. Check and complete the applicable items:

1. New Building
2. Addition
3. Renovation or Alteration (Describe) Construct a secure vestibule system 'sally port' at various school locations.
4. Relocatable Classroom. Number \_\_\_\_\_ Size \_\_\_\_\_
5. Equipment/Furnishings Procurement (Describe) \_\_\_\_\_
6. Other (Describe) \_\_\_\_\_
7. Site (Complete the Following)
  - a. Site Acquisition \_\_\_\_\_ Expansion \_\_\_\_\_ Number of Acres \_\_\_\_\_
  - b. A site has been acquired in accordance with 702 KAR 4:050 regulations \_\_\_\_\_
  - c. Location \_\_\_\_\_
  - d. Proposed site currently owned by District (Y) (N) \_\_\_\_\_

B. Compliance with 702 KAR 4:180 and 702 KAR 4:160

This application is being submitted for (refer to current District Facility Plan):

1. Priority Category: 1(a)2; 1(a)3; 1(a)4; 2(b)1; 5-3
2. Discretionary Item Number: \_\_\_\_\_
3. Minor project not listed on Facility Plan: \_\_\_\_\_

If none of the above apply, your District Facility Plan will need to be amended.

C. Provide a complete narrative of the proposed project.

It is necessary to construct a secure entrance vestibule at all school locations identified through our recent security assessment process. The following locations were identified without a clean way of controlling access to the school facility through the main office: R.C. Hinsdale Elementary, Piner Elementary, Ryland Heights Elementary, River Ridge Elementary, Summit View Elementary, Summit View Middle, Kenton County Academies of Innovation and Technology, Success Academy and Replace Storefront System at Ft. Wright Elementary

D. Proposed work related to the project but excluded from the scope of this BG1: \_\_\_\_\_

Local board order authorizing project and narrative justification must be attached.

SCHOOL DISTRICT: Kenton County Initial: X Revised: \_\_\_\_\_ BG# \_\_\_\_\_  
 Various Schools Security System - Rc. Hinsdale Elementary, Piner Elementary, Ryland Elementary, River Ridge Elementary.  
 Summit View Elementary, Summit View Middle, Kenon County Academies of Innovations & Tech., Success Academy

II. PROPOSED PLAN TO FINANCE APPLICATION

A. Statement of Probable Costs:

1. Total Construction Cost	\$200,000.00
2. Architect/Engineer Fee	\$19,600.00
3. Construction Manager Fee	\$0.00
4. Bond Discount	
5. Fiscal Agent Fee	
6. Contingencies	\$10,000.00
7. Site Acquisition	\$0.00
8. Equipment/Furnishings	
9. Equipment/Computers	
10. Technology Network Sys. (KETS)	\$0.00
11. Other*	
12. Other*	
13. Other*	
14. Other*	
Total Estimated Cost	\$229,600.00

\*Define

B. Funds Available:

1. SFCC Cash Requirement	\$0.00
2. SFCC Bond Req.	\$0.00
3. SFCC Bond Sale	\$0.00
4. Local Bond Sale	\$0.00
5. Cash - General Fund	\$229,600.00
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	\$229,600.00

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

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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**
**PG 1**  
**glkybdpr**

GENERAL FUND (1)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES				
0999 BEGINNING BALANCE				
	TOTAL 0999 BEGINNING BALANCE	19,534,630.83	18,980,841.81	18,280,690.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
AD VALOREM TAXES				
1111	GENERAL REAL PROPERTY TAX	26,896,529.53	26,930,322.00	26,930,322.00
1112	GENERAL PERS PROPERTY TAX	.00	.00	.00
1113	FRANCHISE TAX	1,247,072.37	1,278,248.00	1,278,248.00
1114	PSC PERS PROPERTY TAX	.00	.00	.00
1115	DELINQUENT PROPERTY TAX	750,061.58	480,500.00	480,500.00
1116	DISTILLED SPIRITS TAX	.00	.00	.00
1117	MOTOR VEHICLE TAX	4,119,740.01	4,327,090.00	4,861,759.00
1118	UNMINED MINERALS TAX	.00	.00	.00
	TOTAL AD VALOREM TAXES	33,013,403.49	33,016,160.00	33,550,829.00
SALES & USE TAXES				
1121	UTILITIES TAX	5,953,156.21	6,405,000.00	6,753,827.00
	TOTAL SALES & USE TAXES	5,953,156.21	6,405,000.00	6,753,827.00
INCOME TAXES				
1131	OCCUPATIONAL LICENSE TAX	.00	.00	.00
	TOTAL INCOME TAXES	.00	.00	.00
PENALTIES & INTEREST ON TAXES				
1140	PENALTIES & INTEREST ON TAXES	.00	.00	.00
	TOTAL PENALTIES & INTEREST ON TAXES	.00	.00	.00
OTHER TAXES				
1191	OMITTED PROPERTY TAX	313,172.90	168,300.00	168,300.00
1192	EXCISE TAX	.00	.00	.00
	TOTAL OTHER TAXES	313,172.90	168,300.00	168,300.00
REVENUE OTHER LOCAL GOVERNMENT UNITS				
1280	REVENUE IN LIEU OF TAXES	.00	.00	.00
	TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS	.00	.00	.00

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Kenton County Schools  
TENTATIVE BUDGET REPORT FOR FY 2014

PG 2  
glkybdpr

GENERAL FUND (1)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
TUITION				
1310	TUITION FROM INDIVIDUALS	114,279.00	135,300.00	148,800.00
1312	SUMMER SCHOOL TUITION	417.95	3,241.40	3,241.40
1320	TUITION FROM KY LSD	241,383.00	208,450.50	162,201.00
1330	TUITION FROM NON-KY LSD	.00	.00	.00
1340	OTHER TUITION	.00	.00	.00
	TOTAL TUITION	356,079.95	346,991.90	314,242.40
TRANSPORTATION				
1410	TRANSP FEES - INDIVIDUALS	.00	.00	.00
1420	TRANSP FEES - KY LSD	.00	.00	.00
1430	TRANSP FEES - NON KY LSD	.00	.00	.00
1441	TRANSP FEES - NON PUBLIC SCH	.00	.00	.00
1442	TRANSP FEES - FISCAL CT	739,763.64	720,550.00	720,550.00
	TOTAL TRANSPORTATION	739,763.64	720,550.00	720,550.00
EARNINGS ON INVESTMENTS				
1510	INTEREST INCOME	217,858.70	177,532.00	107,532.00
1520	SEEK INTEREST	.00	.00	.00
1540	RENTS FROM INVESTMENT PROPERTY	.00	.00	.00
	TOTAL EARNINGS ON INVESTMENTS	217,858.70	177,532.00	107,532.00
STUDENT ACTIVITIES				
1740	STUDENT FEES	.00	.00	.00
1750	DONATIONS (ACTIVITY FND)	17,322.00	1,650.00	1,650.00
	TOTAL STUDENT ACTIVITIES	17,322.00	1,650.00	1,650.00
COMMUNITY SERVICE ACTIVITIES				
1800	COMMUNITY SERVICE ACTIVITIES	.00	29,800.00	29,800.00
	TOTAL COMMUNITY SERVICE ACTIVITIES	.00	29,800.00	29,800.00
OTHER REVENUE FROM LOCAL SOURCES				
1911	BUILDING RENTAL	416,814.02	416,962.52	446,462.52
1912	BUS RENTAL	159,299.66	163,000.00	265,000.00
1920	CONTRIBUTIONS/DONATIONS	.00	.00	.00
1925	REIMBURSEMENTS	477,259.55	462,031.80	475,709.80
1941	TEXTBOOK SALES	.00	.00	.00
1942	TEXTBOOK RENTALS	.00	.00	.00
1951	SERVICE TO KY LSD	.00	.00	.00
1952	SERVICE TO NON KY LSD	.00	.00	.00
1980	REFUND OF PRIOR YR EXPENDITURE	7,144.87	.00	.00

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Kenton County Schools  
TENTATIVE BUDGET REPORT FOR FY 2014

PG 3  
glkybdpr

GENERAL FUND (1)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
1990	MISCELLANEOUS REVENUE	378,226.83	394,625.70	29,750.70
1991	TRANSCRIPT FEES	.00	.00	.00
1993	LOCAL MISCELLANEOUS REIMBURSEM	.00	.00	.00
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	1,438,744.93	1,436,620.02	1,216,923.02
	TOTAL REVENUE FROM LOCAL SOURCES	42,049,501.82	42,302,603.92	42,863,653.42
REVENUE FROM STATE SOURCES				
STATE PROGRAM				
3111	SEEK PROGRAM	43,265,982.00	43,315,324.00	43,315,324.00
	TOTAL STATE PROGRAM	43,265,982.00	43,315,324.00	43,315,324.00
OTHER STATE FUNDING				
3122	VOCATIONAL TRANSPORTATION	83,990.00	29,365.00	29,365.00
3123	STATE VOCATIONAL SCHOOL	54,625.00	.00	.00
3124	DIST VOCATIONAL SCHOOL	.00	.00	.00
3125	BUS DRVR TRAINING REIMB	.00	.00	.00
3126	SUB SALARY REIMB (STATE)	.00	.00	.00
3127	FLEXIBLE SPENDING REFUND	.00	.00	.00
3128	AUDIT REIMBURSEMENT	.00	.00	.00
3129	KSB/KSD TRANSP REIMBURSEMENT	.00	.00	.00
	TOTAL OTHER STATE FUNDING	138,615.00	29,365.00	29,365.00
EXPENDITURE REIMBURSEMENTS				
3130	NATIONAL BOARD CERIFICATION SU	86,033.00	86,033.00	86,033.00
	TOTAL EXPENDITURE REIMBURSEMENTS	86,033.00	86,033.00	86,033.00
RESTRICTED				
3200	RESTRICTED STATE REVENUE	838,538.00	315,251.00	239,521.00
	TOTAL RESTRICTED	838,538.00	315,251.00	239,521.00
REVENUE IN LIEU OF TAXES/STATE				
3800	REVENUE IN LIEU OF TAXES/STATE	800,323.48	324,444.00	324,444.00
	TOTAL REVENUE IN LIEU OF TAXES/STATE	800,323.48	324,444.00	324,444.00
REVENUE FOR ON BEHALF PAYMENTS				
3900	ON BEHALF PAYMENTS	17,903,325.79	.00	.00
	TOTAL REVENUE FOR ON BEHALF PAYMENTS	17,903,325.79	.00	.00

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Kenton County Schools  
TENTATIVE BUDGET REPORT FOR FY 2014

PG 4  
glkybdpr

GENERAL FUND (1)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
TOTAL REVENUE FROM STATE SOURCES		63,032,817.27	44,070,417.00	43,994,687.00
REVENUE FROM FEDERAL SOURCES				
UNRESTRICTED DIRECT				
4100	UNRESTRICTED DIRECT FEDERAL	.00	.00	.00
TOTAL UNRESTRICTED DIRECT		.00	.00	.00
FEDERAL REIMBURSEMENT				
4810	MEDICARE REIMB	178,701.33	143,500.00	152,500.00
TOTAL FEDERAL REIMBURSEMENT		178,701.33	143,500.00	152,500.00
TOTAL REVENUE FROM FEDERAL SOURCES		178,701.33	143,500.00	152,500.00
OTHER RECEIPTS				
BOND PROCEEDS				
5110	BOND PRINCIPAL PROCEEDS	.00	.00	.00
TOTAL BOND PROCEEDS		.00	.00	.00
INTERFUND TRANSFERS				
5210	FUND TRANSFER	32,307.00	445,196.38	605,401.04
5220	INDIRECT COSTS TRANSFER	289,703.00	327,080.00	47,744.00
TOTAL INTERFUND TRANSFERS		322,010.00	772,276.38	653,145.04
SALE OR COMP FOR LOSS OF ASSETS				
5311	SALE OF LAND & IMPROVEMENTS	500.00	500.00	500.00
5312	LOSS COMP - LAND & IMPROVEMNTS	.00	.00	.00
5331	SALE OF BUILDINGS	.00	.00	.00
5332	LOSS COMP - BUILDINGS	19,125.97	5,500.00	5,500.00
5341	SALE OF EQUIPMENT ETC	25,045.00	15,000.00	15,000.00
5342	LOSS COMP - EQUIPMENT ETC	47,896.98	21,000.00	21,000.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS		92,567.95	42,000.00	42,000.00
TOTAL OTHER RECEIPTS		414,577.95	814,276.38	695,145.04
TOTAL RECEIPTS		105,675,598.37	87,330,797.30	87,705,985.46
TOTAL REVENUES		125,210,229.20	106,311,639.11	105,986,675.46

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Kenton County Schools  
TENTATIVE BUDGET REPORT FOR FY 2014

PG 5  
glkybdpr

GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
0000 RESTRICT TO REV & BAL SHT ONLY			
0600 SUPPLIES	.00	.00	.00
TOTAL 0000 RESTRICT TO REV & BAL SHT ONLY	.00	.00	.00
1000 INSTRUCTION			
0100 SALARIES PERSONNEL SERVICES	45,519,836.32	46,171,704.01	48,294,797.36
0200 EMPLOYEE BENEFITS	15,036,951.36	2,334,764.42	2,651,961.22
0300 PURCHASED PROF AND TECH SERV	201,625.51	194,423.03	74,621.51
0400 PURCHASED PROPERTY SERVICES	384,591.14	280,297.57	5,350.54
0500 OTHER PURCHASED SERVICES	83,463.74	157,110.96	60,337.70
0600 SUPPLIES	2,583,995.43	3,162,824.97	3,867,534.74
0700 PROPERTY	690,183.60	1,022,738.47	360,695.08
0800 DEBT SERVICE AND MISCELLANEOUS	27,953.67	38,116.71	38,497.88
TOTAL 1000 INSTRUCTION	64,528,600.77	53,361,980.14	55,353,796.03
2100 STUDENT SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	5,160,869.64	5,217,645.45	5,630,940.81
0200 EMPLOYEE BENEFITS	1,695,346.42	269,235.00	310,337.02
0300 PURCHASED PROF AND TECH SERV	3,250.00	3,250.00	3,282.50
0400 PURCHASED PROPERTY SERVICES	417.00	417.00	421.17
0500 OTHER PURCHASED SERVICES	15,441.68	15,393.95	15,547.89
0600 SUPPLIES	116,669.30	127,040.99	125,281.40
0700 PROPERTY	8,954.34	8,954.34	9,043.88
TOTAL 2100 STUDENT SUPPORT SERVICES	7,000,948.38	5,641,936.73	6,094,854.67
2200 INSTRUCTIONAL STAFF SUPP SERV			
0100 SALARIES PERSONNEL SERVICES	2,050,623.65	1,980,573.26	2,179,023.61
0200 EMPLOYEE BENEFITS	709,676.17	161,950.00	170,701.14
0300 PURCHASED PROF AND TECH SERV	140.00	140.00	141.40
0400 PURCHASED PROPERTY SERVICES	366.07	6,641.69	6,708.11
0500 OTHER PURCHASED SERVICES	9,256.63	13,625.68	13,761.94
0600 SUPPLIES	167,524.34	184,313.85	7,658.67
0700 PROPERTY	63,008.85	42,170.01	2,191.71
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	3,000,595.71	2,389,414.49	2,380,186.58
2300 DISTRICT ADMIN SUPPORT			
0100 SALARIES PERSONNEL SERVICES	284,999.44	282,499.44	219,078.75
0200 EMPLOYEE BENEFITS	503,205.17	391,875.00	376,434.40
0300 PURCHASED PROF AND TECH SERV	955,204.98	960,857.08	964,757.04
0400 PURCHASED PROPERTY SERVICES	166,710.81	166,710.81	168,377.92
0500 OTHER PURCHASED SERVICES	224,487.33	212,824.23	214,952.47
0600 SUPPLIES	50,930.77	46,586.63	47,052.50

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Kenton County Schools  
TENTATIVE BUDGET REPORT FOR FY 2014

PG 6  
glkybdpr

GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
0700 PROPERTY	10,210.57	19,634.57	19,830.92
0800 DEBT SERVICE AND MISCELLANEOUS	5,110.00	110.00	111.10
0840 CONTINGENCY	.00	.00	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	2,200,859.07	2,081,097.76	2,010,595.10
2400 SCHOOL ADMIN SUPPORT			
0100 SALARIES PERSONNEL SERVICES	4,911,181.29	5,050,447.88	5,318,563.59
0200 EMPLOYEE BENEFITS	1,975,915.10	430,776.00	479,350.00
0500 OTHER PURCHASED SERVICES	.00	10,000.00	10,100.00
0600 SUPPLIES	8,500.00	8,670.00	8,756.70
0700 PROPERTY	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2400 SCHOOL ADMIN SUPPORT	6,895,596.39	5,499,893.88	5,816,770.29
2500 BUSINESS SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	813,023.79	786,117.96	824,646.36
0200 EMPLOYEE BENEFITS	288,307.13	116,363.00	121,172.46
0300 PURCHASED PROF AND TECH SERV	70,875.77	87,493.97	88,368.90
0400 PURCHASED PROPERTY SERVICES	2,755.30	2,755.30	2,782.85
0500 OTHER PURCHASED SERVICES	15,386.29	13,436.14	13,570.51
0600 SUPPLIES	139,687.27	106,870.36	107,939.07
0700 PROPERTY	7,486.12	7,486.12	7,560.98
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES	1,337,521.67	1,120,522.85	1,166,041.13
2600 PLANT OPERATIONS & MAINTENANCE			
0100 SALARIES PERSONNEL SERVICES	4,004,548.26	4,002,027.50	4,232,522.14
0200 EMPLOYEE BENEFITS	1,620,368.82	907,200.33	980,575.48
0300 PURCHASED PROF AND TECH SERV	490,518.97	312,791.75	302,676.65
0400 PURCHASED PROPERTY SERVICES	1,634,580.81	1,404,425.33	1,388,955.38
0500 OTHER PURCHASED SERVICES	364,122.78	364,768.31	368,415.99
0600 SUPPLIES	2,860,190.87	2,894,399.48	2,923,343.50
0700 PROPERTY	99,342.79	42,080.72	56,641.53
0800 DEBT SERVICE AND MISCELLANEOUS	284,472.50	284,472.50	287,317.23
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	11,358,145.80	10,212,165.92	10,540,447.90
2700 STUDENT TRANSPORTATION			
0100 SALARIES PERSONNEL SERVICES	4,507,443.02	5,022,139.81	4,950,968.39
0200 EMPLOYEE BENEFITS	1,859,092.72	1,318,038.00	1,203,905.00
0300 PURCHASED PROF AND TECH SERV	7,235.52	350,851.50	354,360.02
0400 PURCHASED PROPERTY SERVICES	264,157.21	322,156.71	266,798.78
0500 OTHER PURCHASED SERVICES	124,102.48	124,102.48	125,343.51
0600 SUPPLIES	1,622,294.90	1,656,907.62	1,735,086.70
0700 PROPERTY	1,070,380.77	829,326.35	835,599.61
0800 DEBT SERVICE AND MISCELLANEOUS	5,864.35	10,364.35	5,923.00



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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**

**PG 7**  
**glkybdpr**

GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
TOTAL 2700 STUDENT TRANSPORTATION	9,460,570.97	9,633,886.82	9,477,985.01
3300 COMMUNITY SERVICES			
0100 SALARIES PERSONNEL SERVICES	5,978.91	.00	.00
0200 EMPLOYEE BENEFITS	951.72	.00	.00
0300 PURCHASED PROF AND TECH SERV	19,283.00	26,010.00	26,270.10
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	17,600.00	17,776.00
0600 SUPPLIES	7,888.00	1,800.00	1,818.00
0700 PROPERTY	.00	.00	.00
TOTAL 3300 COMMUNITY SERVICES	34,101.63	45,410.00	45,864.10
5200 FUND TRANSFERS			
0900 OTHER ITEMS	412,447.00	206,239.00	493,623.50
TOTAL 5200 FUND TRANSFERS	412,447.00	206,239.00	493,623.50
5300 CONTINGENCY			
0840 CONTINGENCY	.00	16,119,091.52	12,606,511.15
TOTAL 5300 CONTINGENCY	.00	16,119,091.52	12,606,511.15
UNDEFINED FUNC			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00
0600 SUPPLIES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
TOTAL UNDEFINED FUNC	.00	.00	.00
TOTAL EXPENDITURES	106,229,387.39	106,311,639.11	105,986,675.46
TOTAL FOR GENERAL FUND (1)	18,980,841.81	.00	.00

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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**
**PG 8**  
**glkybdpr**

SPECIAL REVENUE (2)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES				
0999 BEGINNING BALANCE				
	TOTAL 0999 BEGINNING BALANCE	.00	.00	.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
TUITION				
1310	TUITION FROM INDIVIDUALS	.00	.00	.00
	TOTAL TUITION	.00	.00	.00
STUDENT ACTIVITIES				
1740	STUDENT FEES	.00	.00	.00
	TOTAL STUDENT ACTIVITIES	.00	.00	.00
COMMUNITY SERVICE ACTIVITIES				
1800	COMMUNITY SERVICE ACTIVITIES	.00	.00	.00
	TOTAL COMMUNITY SERVICE ACTIVITIES	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES				
1920	CONTRIBUTIONS/DONATIONS	.00	.00	.00
1925	REIMBURSEMENTS	.00	.00	.00
1980	REFUND OF PRIOR YR EXPENDITURE	.00	.00	.00
1990	MISCELLANEOUS REVENUE	7,526.40	-1,541.40	.00
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	7,526.40	-1,541.40	.00
	TOTAL REVENUE FROM LOCAL SOURCES	7,526.40	-1,541.40	.00
UNDEFINED REV SOURCE				
UNDEFINED REV TYPE				
2200	RESTRICTED REV - INTERMED SRC	.00	.00	.00
	TOTAL UNDEFINED REV TYPE	.00	.00	.00
	TOTAL UNDEFINED REV SOURCE	.00	.00	.00
REVENUE FROM STATE SOURCES				
OTHER STATE FUNDING				

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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**
**PG 9**  
**glkybdpr**

<b>SPECIAL REVENUE (2)</b>		<b>LAST FY ACTUALS</b>	<b>CY BUDGET APPROP</b>	<b>NY BUDGET APPROP</b>
3125	BUS DRVR TRAINING REIMB	.00	.00	.00
	TOTAL OTHER STATE FUNDING	.00	.00	.00
RESTRICTED				
3200	RESTRICTED STATE REVENUE	3,464,691.38	-380,280.00	2,855,282.48
	TOTAL RESTRICTED	3,464,691.38	-380,280.00	2,855,282.48
	TOTAL REVENUE FROM STATE SOURCES	3,464,691.38	-380,280.00	2,855,282.48
REVENUE FROM FEDERAL SOURCES				
RESTRICTED THROUGH THE STATE				
4500	RESTRICTED FED THRU STATE	7,866,214.86	-12,479.78	5,032,795.00
	TOTAL RESTRICTED THROUGH THE STATE	7,866,214.86	-12,479.78	5,032,795.00
	TOTAL REVENUE FROM FEDERAL SOURCES	7,866,214.86	-12,479.78	5,032,795.00
OTHER RECEIPTS				
INTERFUND TRANSFERS				
5210	FUND TRANSFER	412,447.00	.00	208,301.00
5231	NCLB TRANSFER-FR TEACHER QUALI	.00	.00	.00
5241	NCLB TRANSFER TO TITLE I	.00	.00	.00
	TOTAL INTERFUND TRANSFERS	412,447.00	.00	208,301.00
	TOTAL OTHER RECEIPTS	412,447.00	.00	208,301.00
	TOTAL RECEIPTS	11,750,879.64	-394,301.18	8,096,378.48
	TOTAL REVENUES	11,750,879.64	-394,301.18	8,096,378.48

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Kenton County Schools  
TENTATIVE BUDGET REPORT FOR FY 2014

PG 10  
glkybdpr

SPECIAL REVENUE (2)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
1000 INSTRUCTION			
0100 SALARIES PERSONNEL SERVICES	5,991,443.81	-10,942.72	4,181,639.21
0200 EMPLOYEE BENEFITS	1,337,375.40	-841.50	1,152,103.00
0300 PURCHASED PROF AND TECH SERV	169,850.01	.00	230,933.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0500 OTHER PURCHASED SERVICES	93,458.15	.00	48,850.00
0600 SUPPLIES	425,451.78	-695.56	440,999.00
0700 PROPERTY	211,342.56	.00	42,883.00
0800 DEBT SERVICE AND MISCELLANEOUS	3,592.53	.00	200.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 1000 INSTRUCTION	8,232,514.24	-12,479.78	6,097,607.21
2100 STUDENT SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	445,423.72	.00	301,927.00
0200 EMPLOYEE BENEFITS	101,016.28	.00	49,275.00
0300 PURCHASED PROF AND TECH SERV	1,424.10	.00	.00
0500 OTHER PURCHASED SERVICES	4,620.32	.00	.00
0600 SUPPLIES	1,176.41	.00	.00
0700 PROPERTY	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	553,660.83	.00	351,202.00
2200 INSTRUCTIONAL STAFF SUPP SERV			
0100 SALARIES PERSONNEL SERVICES	603,993.27	.00	336,053.00
0200 EMPLOYEE BENEFITS	138,850.90	.00	40,965.00
0300 PURCHASED PROF AND TECH SERV	127,509.97	.00	61,461.00
0500 OTHER PURCHASED SERVICES	42,456.85	.00	.00
0600 SUPPLIES	17,284.89	.00	.00
0700 PROPERTY	8,655.12	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	938,751.00	.00	438,479.00
2300 DISTRICT ADMIN SUPPORT			
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	.00	.00	.00
2400 SCHOOL ADMIN SUPPORT			
0100 SALARIES PERSONNEL SERVICES	85,476.92	.00	.00
0200 EMPLOYEE BENEFITS	15,203.17	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00
0600 SUPPLIES	.00	.00	.00

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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**
**PG 11**  
**glkybdpr**

SPECIAL REVENUE (2)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
TOTAL 2400 SCHOOL ADMIN SUPPORT		100,680.09	.00	.00
2500 BUSINESS SUPPORT SERVICES				
0100	SALARIES PERSONNEL SERVICES	.00	.00	.00
0200	EMPLOYEE BENEFITS	.00	.00	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES		.00	.00	.00
2600 PLANT OPERATIONS & MAINTENANCE				
0100	SALARIES PERSONNEL SERVICES	91,822.03	.00	.00
0200	EMPLOYEE BENEFITS	7,730.47	.00	.00
0300	PURCHASED PROF AND TECH SERV	1,541.40	-1,541.40	.00
0400	PURCHASED PROPERTY SERVICES	.00	.00	.00
0600	SUPPLIES	98,166.84	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE		199,260.74	-1,541.40	.00
2700 STUDENT TRANSPORTATION				
0100	SALARIES PERSONNEL SERVICES	212,771.31	.00	131,687.79
0200	EMPLOYEE BENEFITS	94,852.08	.00	33,196.00
0600	SUPPLIES	.00	.00	.00
0700	PROPERTY	179,016.00	.00	.00
TOTAL 2700 STUDENT TRANSPORTATION		486,639.39	.00	164,883.79
3300 COMMUNITY SERVICES				
0100	SALARIES PERSONNEL SERVICES	653,048.44	-296,354.36	674,552.00
0200	EMPLOYEE BENEFITS	39,466.77	-14,735.83	45,709.52
0300	PURCHASED PROF AND TECH SERV	20,922.26	-35,626.13	.00
0500	OTHER PURCHASED SERVICES	15,982.78	-8,608.15	67,899.96
0600	SUPPLIES	64,283.78	-24,834.49	.00
0700	PROPERTY	.00	.00	.00
0800	DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 3300 COMMUNITY SERVICES		793,704.03	-380,158.96	788,161.48
4400 EDUCATIONAL SPECIFIC				
0100	SALARIES PERSONNEL SERVICES	.00	.00	.00
0200	EMPLOYEE BENEFITS	.00	.00	.00
0500	OTHER PURCHASED SERVICES	349.83	.00	5,000.00
0600	SUPPLIES	.00	.00	53,301.00
0700	PROPERTY	395,194.49	.00	150,000.00
TOTAL 4400 EDUCATIONAL SPECIFIC		395,544.32	.00	208,301.00
5200 FUND TRANSFERS				

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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**

**PG 12**  
**glkybdpr**

<u>SPECIAL REVENUE (2)</u>	<u>LAST FY ACTUALS</u>	<u>CY BUDGET APPROP</u>	<u>NY BUDGET APPROP</u>
0900 OTHER ITEMS	50,125.00	.00	47,744.00
TOTAL 5200 FUND TRANSFERS	50,125.00	.00	47,744.00
UNDEFINED FUNC			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL UNDEFINED FUNC	.00	.00	.00
TOTAL EXPENDITURES	11,750,879.64	-394,180.14	8,096,378.48
TOTAL FOR SPECIAL REVENUE (2)	.00	-121.04	.00

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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**

**PG 13**  
**glkybdpr**

CAPITAL OUTLAY FUND (310)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES				
0999 BEGINNING BALANCE				
	TOTAL 0999 BEGINNING BALANCE	.00	822,532.96	.00
RECEIPTS				
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200	RESTRICTED STATE REVENUE	1,309,398.00	1,313,510.00	1,324,300.00
	TOTAL RESTRICTED	1,309,398.00	1,313,510.00	1,324,300.00
	TOTAL REVENUE FROM STATE SOURCES	1,309,398.00	1,313,510.00	1,324,300.00
	TOTAL RECEIPTS	1,309,398.00	1,313,510.00	1,324,300.00
	TOTAL REVENUES	1,309,398.00	2,136,042.96	1,324,300.00

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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**

**PG 14**  
**glkybdpr**

<b>CAPITAL OUTLAY FUND (310)</b>	<b>LAST FY ACTUALS</b>	<b>CY BUDGET APPROP</b>	<b>NY BUDGET APPROP</b>
<b>EXPENDITURES</b>			
2600 PLANT OPERATIONS & MAINTENANCE			
0300 PURCHASED PROF AND TECH SERV	11,309.56	69,550.00	.00
0400 PURCHASED PROPERTY SERVICES	349,883.19	695,944.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00
0700 PROPERTY	.00	137,829.58	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	361,192.75	903,323.58	.00
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	125,672.29	787,523.00	715,660.44
TOTAL 5100 DEBT SERVICE	125,672.29	787,523.00	715,660.44
5200 FUND TRANSFERS			
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
0840 CONTINGENCY	.00	.00	.00
0900 OTHER ITEMS	.00	445,196.38	608,639.56
TOTAL 5200 FUND TRANSFERS	.00	445,196.38	608,639.56
TOTAL EXPENDITURES	486,865.04	2,136,042.96	1,324,300.00
TOTAL FOR CAPITAL OUTLAY FUND (310)	822,532.96	.00	.00



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Kenton County Schools  
TENTATIVE BUDGET REPORT FOR FY 2014

PG 15  
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BUILDING FUND (5 CENT LEVY) (3)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE		.00	.00	.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
AD VALOREM TAXES				
1111	GENERAL REAL PROPERTY TAX	12,185,477.00	12,261,000.00	12,309,021.00
1112	GENERAL PERS PROPERTY TAX	.00	.00	.00
1113	FRANCHISE TAX	.00	.00	.00
1114	PSC PERS PROPERTY TAX	.00	.00	.00
1115	DELINQUENT PROPERTY TAX	.00	.00	.00
1117	MOTOR VEHICLE TAX	.00	.00	.00
TOTAL AD VALOREM TAXES		12,185,477.00	12,261,000.00	12,309,021.00
PENALTIES & INTEREST ON TAXES				
1140	PENALTIES & INTEREST ON TAXES	.00	.00	.00
TOTAL PENALTIES & INTEREST ON TAXES		.00	.00	.00
OTHER TAXES				
1191	OMITTED PROPERTY TAX	.00	.00	.00
TOTAL OTHER TAXES		.00	.00	.00
REVENUE OTHER LOCAL GOVERNMENT UNITS				
1280	REVENUE IN LIEU OF TAXES	.00	.00	.00
TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS		.00	.00	.00
EARNINGS ON INVESTMENTS				
1510	INTEREST INCOME	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS		.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES				
1925	REIMBURSEMENTS	.00	.00	.00
1993	LOCAL MISCELLANEOUS REIMBURSEM	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES		.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES		12,185,477.00	12,261,000.00	12,309,021.00

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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**
**PG 16**  
**glkybdpr**

<b>BUILDING FUND (5 CENT LEVY) (3)</b>		<b>LAST FY ACTUALS</b>	<b>CY BUDGET APPROP</b>	<b>NY BUDGET APPROP</b>
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200	RESTRICTED STATE REVENUE	1,344,472.00	1,465,392.00	1,395,160.00
	TOTAL RESTRICTED	1,344,472.00	1,465,392.00	1,395,160.00
	TOTAL REVENUE FROM STATE SOURCES	1,344,472.00	1,465,392.00	1,395,160.00
OTHER RECEIPTS				
BOND PROCEEDS				
5130	ACCRUED INT ON BONDS	.00	.00	.00
	TOTAL BOND PROCEEDS	.00	.00	.00
INTERFUND TRANSFERS				
5210	FUND TRANSFER	.00	.00	.00
	TOTAL INTERFUND TRANSFERS	.00	.00	.00
SALE OR COMP FOR LOSS OF ASSETS				
5331	SALE OF BUILDINGS	.00	.00	.00
	TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00
	TOTAL OTHER RECEIPTS	.00	.00	.00
	TOTAL RECEIPTS	13,529,949.00	13,726,392.00	13,704,181.00
	TOTAL REVENUES	13,529,949.00	13,726,392.00	13,704,181.00

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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**
**PG 17**  
**glkybdpr**

<b>BUILDING FUND (5 CENT LEVY) (3)</b>	<b>LAST FY ACTUALS</b>	<b>CY BUDGET APPROP</b>	<b>NY BUDGET APPROP</b>
<b>EXPENDITURES</b>			
4200 LAND IMPROVEMENTS			
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
0840 CONTINGENCY	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 4200 LAND IMPROVEMENTS	.00	.00	.00
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	13,529,949.00	13,726,392.00	.00
TOTAL 5100 DEBT SERVICE	13,529,949.00	13,726,392.00	.00
5200 FUND TRANSFERS			
0900 OTHER ITEMS	.00	.00	13,704,181.00
TOTAL 5200 FUND TRANSFERS	.00	.00	13,704,181.00
TOTAL EXPENDITURES	13,529,949.00	13,726,392.00	13,704,181.00
TOTAL FOR BUILDING FUND (5 CENT LEVY) (320)	.00	.00	.00

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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**
**PG 18**  
**glkybdpr**

CONSTRUCTION FUND (360)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES				
0999 BEGINNING BALANCE				
	TOTAL 0999 BEGINNING BALANCE	7,931,411.71	338,181.39	12,842,769.82
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
EARNINGS ON INVESTMENTS				
1510	INTEREST INCOME	.00	.00	.00
	TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES				
1925	REIMBURSEMENTS	.00	.00	.00
1990	MISCELLANEOUS REVENUE	.00	.00	.00
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
	TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00
OTHER RECEIPTS				
BOND PROCEEDS				
5110	BOND PRINCIPAL PROCEEDS	.00	28,475,000.00	.00
	TOTAL BOND PROCEEDS	.00	28,475,000.00	.00
INTERFUND TRANSFERS				
5210	FUND TRANSFER	.00	.00	.00
	TOTAL INTERFUND TRANSFERS	.00	.00	.00
	TOTAL OTHER RECEIPTS	.00	28,475,000.00	.00
	TOTAL RECEIPTS	.00	28,475,000.00	.00
	TOTAL REVENUES	7,931,411.71	28,813,181.39	12,842,769.82

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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**
**PG 19**  
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CONSTRUCTION FUND (360)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
4200 LAND IMPROVEMENTS			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	91.55	.00	.00
0300 PURCHASED PROF AND TECH SERV	431,273.04	1,646,935.95	.00
0400 PURCHASED PROPERTY SERVICES	6,480,656.44	13,779,210.62	8,475,000.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00
0600 SUPPLIES	166,954.77	.00	.00
0700 PROPERTY	123,763.00	544,265.00	.00
0840 CONTINGENCY	.00	12,842,769.82	4,367,769.82
TOTAL 4200 LAND IMPROVEMENTS	7,202,738.80	28,813,181.39	12,842,769.82
4500 BUILDING ACQUISITIONS & CONSTRUCTION			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
TOTAL 4500 BUILDING ACQUISITIONS & CONSTRUCTION	.00	.00	.00
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	390,491.52	.00	.00
TOTAL 5100 DEBT SERVICE	390,491.52	.00	.00
5200 FUND TRANSFERS			
0900 OTHER ITEMS	.00	.00	.00
TOTAL 5200 FUND TRANSFERS	.00	.00	.00
TOTAL EXPENDITURES	7,593,230.32	28,813,181.39	12,842,769.82
TOTAL FOR CONSTRUCTION FUND (360)	338,181.39	.00	.00

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Kenton County Schools  
 TENTATIVE BUDGET REPORT FOR FY 2014

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DEBT SERVICE FUND (400)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES				
RECEIPTS				
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200	RESTRICTED STATE REVENUE	.00	.00	.00
	TOTAL RESTRICTED	.00	.00	.00
	TOTAL REVENUE FROM STATE SOURCES	.00	.00	.00
OTHER RECEIPTS				
INTERFUND TRANSFERS				
5210	FUND TRANSFER	.00	.00	13,992,742.02
	TOTAL INTERFUND TRANSFERS	.00	.00	13,992,742.02
	TOTAL OTHER RECEIPTS	.00	.00	13,992,742.02
	TOTAL RECEIPTS	.00	.00	13,992,742.02
	TOTAL REVENUES	.00	.00	13,992,742.02

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Kenton County Schools  
 TENTATIVE BUDGET REPORT FOR FY 2014

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DEBT SERVICE FUND (400)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	13,992,742.02
TOTAL 5100 DEBT SERVICE	.00	.00	13,992,742.02
TOTAL EXPENDITURES	.00	.00	13,992,742.02
TOTAL FOR DEBT SERVICE FUND (400)	.00	.00	.00

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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**
**PG 22**  
**glkybdpr**

FOOD SERVICE FUND (51)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES				
0999 BEGINNING BALANCE				
	TOTAL 0999 BEGINNING BALANCE	1,303,033.82	1,588,159.48	1,000,000.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
EARNINGS ON INVESTMENTS				
1510	INTEREST INCOME	2,495.95	840.00	840.00
	TOTAL EARNINGS ON INVESTMENTS	2,495.95	840.00	840.00
FOOD SERVICE				
1611	LUNCH - REIMBURSABLE	.00	.00	.00
1612	BREAKFAST - REIMBURSABLE	.00	.00	.00
1621	LUNCH - NON REIMBURSABLE	2,738,407.59	2,765,792.00	2,765,792.00
1622	BREAKFAST - NON REIMBURSABLE	.00	.00	.00
1624	A-LA-CARTE SALES	.00	.00	.00
1629	OTHER LUNCHRM RECEIPTS	25,992.66	25,500.00	25,500.00
	TOTAL FOOD SERVICE	2,764,400.25	2,791,292.00	2,791,292.00
OTHER REVENUE FROM LOCAL SOURCES				
1990	MISCELLANEOUS REVENUE	.00	.00	.00
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
	TOTAL REVENUE FROM LOCAL SOURCES	2,766,896.20	2,792,132.00	2,792,132.00
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200	RESTRICTED STATE REVENUE	64,937.00	64,937.00	64,937.00
	TOTAL RESTRICTED	64,937.00	64,937.00	64,937.00
REVENUE FOR ON BEHALF PAYMENTS				
3900	ON BEHALF PAYMENTS	313,306.47	.00	.00
	TOTAL REVENUE FOR ON BEHALF PAYMENTS	313,306.47	.00	.00
	TOTAL REVENUE FROM STATE SOURCES	378,243.47	64,937.00	64,937.00
REVENUE FROM FEDERAL SOURCES				



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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**

**PG 23**  
**glkybdpr**

FOOD SERVICE FUND (51)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
RESTRICTED THROUGH THE STATE				
4500	RESTRICTED FED THRU STATE	2,898,598.00	2,934,794.00	2,774,637.00
	TOTAL RESTRICTED THROUGH THE STATE	2,898,598.00	2,934,794.00	2,774,637.00
UNDEFINED REV TYPE				
4950	CHILD NUTR PRG DONATED COMMOD	398,593.00	.00	.00
	TOTAL UNDEFINED REV TYPE	398,593.00	.00	.00
	TOTAL REVENUE FROM FEDERAL SOURCES	3,297,191.00	2,934,794.00	2,774,637.00
OTHER RECEIPTS				
SALE OR COMP FOR LOSS OF ASSETS				
5342	LOSS COMP - EQUIPMENT ETC	.00	.00	.00
	TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00
	TOTAL OTHER RECEIPTS	.00	.00	.00
	TOTAL RECEIPTS	6,442,330.67	5,791,863.00	5,631,706.00
	TOTAL REVENUES	7,745,364.49	7,380,022.48	6,631,706.00

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Kenton County Schools  
TENTATIVE BUDGET REPORT FOR FY 2014

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FOOD SERVICE FUND (51)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
0000 RESTRICT TO REV & BAL SHT ONLY			
0600 SUPPLIES	.00	.00	.00
TOTAL 0000 RESTRICT TO REV & BAL SHT ONLY	.00	.00	.00
3100 FOOD SERVICE OPERATION			
0100 SALARIES PERSONNEL SERVICES	1,891,859.92	1,925,876.00	2,179,558.00
0200 EMPLOYEE BENEFITS	781,462.65	504,540.00	526,541.00
0300 PURCHASED PROF AND TECH SERV	.00	3,312.96	43,507.24
0400 PURCHASED PROPERTY SERVICES	29,268.92	52,800.30	70,000.00
0500 OTHER PURCHASED SERVICES	60,977.14	61,600.35	24,500.00
0600 SUPPLIES	3,089,837.13	2,751,072.35	2,993,838.00
0700 PROPERTY	17,476.72	183,959.87	106,283.38
0840 CONTINGENCY	.00	1,618,860.65	687,478.38
0900 OTHER ITEMS	.00	.00	.00
TOTAL 3100 FOOD SERVICE OPERATION	5,870,882.48	7,102,022.48	6,631,706.00
5200 FUND TRANSFERS			
0900 OTHER ITEMS	271,885.00	278,000.00	.00
TOTAL 5200 FUND TRANSFERS	271,885.00	278,000.00	.00
TOTAL EXPENDITURES	6,142,767.48	7,380,022.48	6,631,706.00
TOTAL FOR FOOD SERVICE FUND (51)	1,602,597.01	.00	.00

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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**

**PG 25**  
**glkybdpr**

TRUST AND AGENCY FUNDS (7)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES				
0999 BEGINNING BALANCE				
	TOTAL 0999 BEGINNING BALANCE	.00	.00	.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
EARNINGS ON INVESTMENTS				
1510	INTEREST INCOME	.00	.00	.00
	TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES				
1920	CONTRIBUTIONS/DONATIONS	.00	.00	.00
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
	TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00
	TOTAL RECEIPTS	.00	.00	.00
	TOTAL REVENUES	.00	.00	.00

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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**

**PG 26**  
**glkybdpr**

TRUST AND AGENCY FUNDS (7)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
1000 INSTRUCTION			
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0600 SUPPLIES	.00	.00	.00
TOTAL 1000 INSTRUCTION	.00	.00	.00
5300 CONTINGENCY			
0840 CONTINGENCY	.00	.00	.00
TOTAL 5300 CONTINGENCY	.00	.00	.00
TOTAL EXPENDITURES	.00	.00	.00
TOTAL FOR TRUST AND AGENCY FUNDS (7)	.00	.00	.00

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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**

**PG 27**  
**glkybdpr**

GOVERNMENTAL ASSETS (8)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES				
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
OTHER REVENUE FROM LOCAL SOURCES				
1930	GAIN ON SALE OF ASSETS	.00	.00	.00
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
	TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00
OTHER RECEIPTS				
SALE OR COMP FOR LOSS OF ASSETS				
5331	SALE OF BUILDINGS	.00	.00	.00
5341	SALE OF EQUIPMENT ETC	.00	.00	.00
	TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00
	TOTAL OTHER RECEIPTS	.00	.00	.00
	TOTAL RECEIPTS	.00	.00	.00
	TOTAL REVENUES	.00	.00	.00

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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**
**PG 28**  
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<b>GOVERNMENTAL ASSETS (8)</b>	<b>LAST FY ACTUALS</b>	<b>CY BUDGET APPROP</b>	<b>NY BUDGET APPROP</b>
EXPENDITURES			
1000 INSTRUCTION			
0700 PROPERTY	3,444,090.56	.00	.00
TOTAL 1000 INSTRUCTION	3,444,090.56	.00	.00
2100 STUDENT SUPPORT SERVICES			
0700 PROPERTY	7,324.74	.00	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	7,324.74	.00	.00
2200 INSTRUCTIONAL STAFF SUPP SERV			
0700 PROPERTY	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	.00	.00	.00
2300 DISTRICT ADMIN SUPPORT			
0700 PROPERTY	6,635.94	.00	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	6,635.94	.00	.00
2400 SCHOOL ADMIN SUPPORT			
0700 PROPERTY	9,694.56	.00	.00
TOTAL 2400 SCHOOL ADMIN SUPPORT	9,694.56	.00	.00
2500 BUSINESS SUPPORT SERVICES			
0700 PROPERTY	5,819.20	.00	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES	5,819.20	.00	.00
2600 PLANT OPERATIONS & MAINTENANCE			
0700 PROPERTY	3,715,974.23	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	3,715,974.23	.00	.00
2700 STUDENT TRANSPORTATION			
0700 PROPERTY	804,561.99	.00	.00
TOTAL 2700 STUDENT TRANSPORTATION	804,561.99	.00	.00
TOTAL EXPENDITURES	7,994,101.22	.00	.00
TOTAL FOR GOVERNMENTAL ASSETS (8)	-7,994,101.22	.00	.00

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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**

**PG 29**  
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<b>FOOD SERVICE ASSETS (81)</b>		<b>LAST FY ACTUALS</b>	<b>CY BUDGET APPROP</b>	<b>NY BUDGET APPROP</b>
REVENUES				
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
OTHER REVENUE FROM LOCAL SOURCES				
1930	GAIN ON SALE OF ASSETS	.00	.00	.00
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
	TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00
	TOTAL RECEIPTS	.00	.00	.00
	TOTAL REVENUES	.00	.00	.00

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Kenton County Schools  
 TENTATIVE BUDGET REPORT FOR FY 2014

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ADULT EDUCATION ASSETS (84)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
3100 FOOD SERVICE OPERATION			
0700 PROPERTY	438,792.45	.00	.00
TOTAL 3100 FOOD SERVICE OPERATION	438,792.45	.00	.00
TOTAL EXPENDITURES	438,792.45	.00	.00
TOTAL FOR FOOD SERVICE ASSETS (81)	-438,792.45	.00	.00



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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**

**PG 31**  
**glkybdpr**

<b>ADULT EDUCATION ASSETS (84)</b>	<b>LAST FY ACTUALS</b>	<b>CY BUDGET APPROP</b>	<b>NY BUDGET APPROP</b>
<b>EXPENDITURES</b>			
3400 ADULT EDUCATION OPERATIONS			
0700 PROPERTY	.00	.00	.00
TOTAL 3400 ADULT EDUCATION OPERATIONS	.00	.00	.00
TOTAL EXPENDITURES	.00	.00	.00
TOTAL FOR ADULT EDUCATION ASSETS (84)	.00	.00	.00

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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**
**PG 32**  
**glkybdpr**

	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
SUMMARY PAGE			
TOTAL OF REVENUES FUND 1	125,210,229.20	106,311,639.11	105,986,675.46
TOTAL OF EXPENDITURES FUND 1	106,229,387.39	106,311,639.11	105,986,675.46
TOTAL FOR FUND 1	18,980,841.81	.00	.00
TOTAL OF REVENUES FUND 2	11,750,879.64	-394,301.18	8,096,378.48
TOTAL OF EXPENDITURES FUND 2	11,750,879.64	-394,180.14	8,096,378.48
TOTAL FOR FUND 2	.00	-121.04	.00
TOTAL OF REVENUES FUND 310	1,309,398.00	2,136,042.96	1,324,300.00
TOTAL OF EXPENDITURES FUND 310	486,865.04	2,136,042.96	1,324,300.00
TOTAL FOR FUND 310	822,532.96	.00	.00
TOTAL OF REVENUES FUND 320	13,529,949.00	13,726,392.00	13,704,181.00
TOTAL OF EXPENDITURES FUND 320	13,529,949.00	13,726,392.00	13,704,181.00
TOTAL FOR FUND 320	.00	.00	.00
TOTAL OF REVENUES FUND 360	7,931,411.71	28,813,181.39	12,842,769.82
TOTAL OF EXPENDITURES FUND 360	7,593,230.32	28,813,181.39	12,842,769.82
TOTAL FOR FUND 360	338,181.39	.00	.00
TOTAL OF REVENUES FUND 400	.00	.00	13,992,742.02
TOTAL OF EXPENDITURES FUND 400	.00	.00	13,992,742.02
TOTAL FOR FUND 400	.00	.00	.00
TOTAL OF REVENUES FUND 51	7,745,364.49	7,380,022.48	6,631,706.00
TOTAL OF EXPENDITURES FUND 51	6,142,767.48	7,380,022.48	6,631,706.00
TOTAL FOR FUND 51	1,602,597.01	.00	.00
TOTAL OF REVENUES FUND 7	.00	.00	.00
TOTAL OF EXPENDITURES FUND 7	.00	.00	.00
TOTAL FOR FUND 7	.00	.00	.00
TOTAL OF REVENUES FUND 8	.00	.00	.00
TOTAL OF EXPENDITURES FUND 8	7,994,101.22	.00	.00
TOTAL FOR FUND 8	-7,994,101.22	.00	.00
TOTAL OF REVENUES FUND 81	.00	.00	.00
TOTAL OF EXPENDITURES FUND 81	438,792.45	.00	.00
TOTAL FOR FUND 81	-438,792.45	.00	.00
TOTAL OF REVENUES FUND 84	.00	.00	.00
TOTAL OF EXPENDITURES FUND 84	.00	.00	.00
TOTAL FOR FUND 84	.00	.00	.00

GRAND TOTALS EXCLUDE THE TOTALS FOR FUNDS 360, 4XX, 6XX, 7XXX, 8XXX AND 9XXX

GRAND TOTAL OF REVENUES	159,545,820.33	129,159,795.37	135,743,240.94
GRAND TOTAL OF EXPENDITURES	138,139,848.55	129,159,916.41	135,743,240.94

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Kenton County Schools  
 TENTATIVE BUDGET REPORT FOR FY 2014

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	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
GRAND TOTAL	21,405,971.78	-121.04	.00

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**Kenton County Schools**  
**TENTATIVE BUDGET REPORT FOR FY 2014**  
**REPORT OPTIONS**

**PG 34**  
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Fiscal Year for reports	2014
Projections	101

Budget Level	3
Include account detail?	N
Output file options	P
P - Paper/saved reports Only	
M - Magnetic Media & Spreadsheet	
B - Both Paper & Mag Media/Spreadsheet	

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Negative budget amounts exist in Fund 1 for -26.92 for function 1000 and object code 0113.  
Negative budget amounts exist in Fund 1 for -1,120.41 for function 1000 and object code 0130.  
Negative budget amounts exist in Fund 1 for -912.07 for function 1000 and object code 0170.

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**\*\* END OF REPORT - Generated by ERIN HARLOW \*\***

**THE KENTON COUNTY SCHOOL DISTRICT  
AUDITING SERVICES BID TABULATION 2013**

#	Evaluation Criteria	Weight	Bertke, Sparks, & Kremer	Mountjoy, Chilton, & Medley	VonLehman & Company
1	Relevant experience of the Firm and qualifications of the Firm's Representatives including recent CPE related to governmental and school accounting	25%			
	Employee #1		3.00	4.00	3.00
	Employee #2		5.00	3.00	5.00
	Employee #3		5.00	5.00	4.00
	Subtotal		21.67	20.00	20.00
2	Soundness of technical approach and description of substantive testing, materiality levels, examination of internal controls, examination of activity funds	25%			
	Employee #1		4.00	5.00	3.00
	Employee #2		4.00	4.00	5.00
	Employee #3		4.00	5.00	5.00
	Subtotal		20.00	23.33	21.67
3	Overall responsiveness of the proposal, demonstrating a clear understanding of the required services	25%			
	Employee #1		3.00	4.00	3.00
	Employee #2		5.00	4.00	5.00
	Employee #3		4.00	5.00	5.00
	Subtotal		20.00	21.67	21.67
4	Fee proposal	25%			
	General Fund		7,000.00	14,000.00	6,500.00
	Special Voted Building Fund		1,000.00	850.00	2,000.00
	Capital Outlay Fund		1,000.00	850.00	2,000.00
	Williams Memorial Fund		250.00	300.00	1,100.00
	Auton Trust Fund		250.00	300.00	900.00
	Revolving Investment Fund		250.00	300.00	900.00
	High School Activity Funds (3 Schools)		1,500.00	1,800.00	2,200.00
	Elementary/Middle School Activity Funds (16		2,000.00	2,000.00	4,800.00
	Title I		1,000.00	800.00	800.00
	Title VI		1,000.00	800.00	800.00
	Title II		1,000.00	800.00	800.00
	Drug & Alcohol (Title V)		1,000.00	800.00	800.00
	IDEA Basic		1,000.00	800.00	600.00
	IDEA Preschool		1,000.00	800.00	600.00
	School Lunch Fund		2,250.00	1,300.00	800.00
	Other		500.00	500.00	400.00
	Subtotal		22,000.00	27,000.00	26,000.00
	Fee Proposal Score		25.00	19.32	20.45
	Total Evaluated Score	100%	86.67	84.32	83.79

Recommended - ☐