

**KENTON COUNTY BOARD OF EDUCATION  
BOARD MEETING JUNE 3, 2013 at 7:00 P.M.  
SANITATION DISTRICT BOARDROOM  
1045 EATON DRIVE, FT. WRIGHT, KENTUCKY**

**ADDENDUM**

**C. Recognition, continued**

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

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

**Dixie Heights High**

Mark Daniel Allen

Lawrence Michael Bard

**Scott High School**

Edward Joseph Honaker

William Edward Spegal

**KENTON COUNTY BOARD OF EDUCATION  
BOARD MEETING – June 3, 2013 – 7:00 P.M.  
Sanitation Boardroom, 1045 Eaton Drive  
Ft. Wright, KY 41017**

**AGENDA**

**I. Call to Order**

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

**WOW – WHAT OUTSTANDING WORK  
Cathy Barwell, Principal, Ryland Heights Elementary School  
Nominated by a Parent**

I want to first personally thank you for your love and commitment to the children of Ryland. You may not know this but when we first moved to Kentucky 6 years ago, we moved to our neighborhood based on you. I relocated here because of my job at Fidelity Investments. Before selecting our house I first toured the schools and then picked my house. It was that important to me to find the right school for my kids. I can still remember as you gave me the tour of Ryland you knew every kids name that passed by. I could tell in their face the affection toward you. I'm saddened that for the first time I won't have kids at Ryland Heights. I live by school and there has been so many times that I have driven by late in the evening and you are still there. Your commitment and dedication is much appreciated. Our world and schools could use more educators like you. For that, I thank you!!!!

**Teresa Wilkins, Public Information Officer and Community Education, Central Office  
Nominated by a Colleagues**

Ms. Wilkins is a true champion of the Kenton County School District. For 18 years she has shared the good news of the Kenton County School District with thousands of readers. Her positive accounts of school stories, accomplishments of personnel and students have led to many local and state public relations awards, including the prestigious OASIS awards that she has received on numerous occasions. Through her accounts of the district's news, Ms. Wilkins has communicated the many ways the Kenton County School District has positively impacted our region, state and nation. Whenever there is an event, she is communicating and organizing media so the public are informed of the many outstanding contributions the district is making. Ms. Wilkins is always happy and sincerely loves bringing positive stories to light. While we will miss her cheery presence, we wish her the best in her retirement years. Congratulations Teresa Wilkins

**Jim Spaw, District Court Liaison, Central Office  
Nominated by Colleagues**

Jim Spaw has worked for the Kenton County School District for 40 years. He began his career in 1973 as an elementary teacher. In 1988, he served for a year as a Supervisor of Instruction. From 1989-1997, Mr. Spaw served as Principal at Piner Elementary. He spent two years, working with the Kentucky Department of Education and returned for a year as Supervisor of Instruction. Retirement in 2000 was short lived and Jim returned that year to serve part-time as the Attendance Officer/School Administrative Liaison until 2003. In 2003 until present, Mr. Spaw has served full time as the District

Court Liaison. As the District Court Liaison, Mr. Spaw works closely with the Court personnel. He has built strong relationships and rapport with both school and court staff to assist in increasing the monthly attendance rates across the district. For forty years, the Kenton County School District has had the benefit of his dedication and commitment to our students and families. We are fortunate that for some of that time, the school and district staff have had the benefit of his positive attitude and kind manner that Mr. Spaw brings to each task, every day. Jim will be missed! Enjoy Retirement!

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

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

### **Dixie Heights High School**

Michael Lawrence Bard  
Ashley Leanne Palmer Blair  
Brittany Nicole Brown  
Michael Thomas Broxterman  
Javier Camargo  
Paula Ashley Degolyer  
Gage Anthony Dieman  
Zachary Michael Fichlie  
Makayla Lynn Tomlin  
Collin Scott Lukey

### **Scott High School**

Sydney Aaron Casebolt  
Justin Taylor Chapman  
Steele Chase Hagan  
Kennedy Lorin Haliburton  
Jacob Taylor LaGory  
John Tyler Mardis  
Erker Jasser Tapia

### **Simon Kenton High**

Dillon Andrew Brewster  
Megan Rose Mitchell  
Ashley Nichole Schnitzler  
Wyatt DeWayne Tidwell

### **D. Rigor – Relevance – Relationship**

**Presentation on District Gifted and Talented Services - Jane Bush, Gifted and Talented Consultant**

## **II. Information**

### **A. Monthly Reports**

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

### **B. Personnel**

#### **CERTIFIED RECOMMENDATIONS:**

Angela Barrandeguy	Summit View Middle/Teacher	Eff. 8/12/2013
Gina Benham	Woodland/Teacher	Eff. 8/12/2013
Emily Booher	Ryland/Teacher	Eff. 8/12/2013
Shanna Byrd	Summit View Middle/Teacher	Eff. 8/12/2013
Meghan Cooper	Hinsdale/Teacher	Eff. 8/12/2013
Amy Combs	Beechgrove/Teacher	Eff. 8/12/2013
Dorothy Dennie	District Wide/Elementary Consultant	Eff. 8/12/2013
Amanda Downs	Woodland/Teacher	Eff. 8/12/2013
Brad Ernst	Turkey Foot/Teacher	Eff. 8/12/2013
Erin Geesaman	Ft. Wright/Media Specialist	Eff. 8/12/2013
Pamela Hanson	Woodland/Teacher	Eff. 8/12/2013

Gerilynn Harris	Ft. Wright/Teacher	Eff. 8/12/2013
Emily Hoffman	Dixie/Teacher	Eff. 8/12/2013
Emily Hughes	Simon Kenton/Teacher	Eff. 8/12/2013
Allyson Hurtt	Dixie/Teacher	Eff. 8/12/2013
Michelle Kinder	Woodland/Guidance Counselor	Eff. 8/12/2013
Andrea Krumpelman	Summit View Elementary/Asst. Principal	Eff. 7/01/2013
Terry Pelfrey	Dixie/Teacher	Eff. 8/12/2013
Jesse Rawe	Woodland/Teacher	Eff. 8/12/2013
William Schwartz	Scott/Teacher	Eff. 8/12/2013
Keri Skerchock	Ft. Wright/Teacher	Eff. 8/12/2013
Sally Spencer	Woodland/Teacher	Eff. 8/12/2013
Dwight Smith	Piner/.5 Assistant Principal	Eff. 8/12/2013

**CLASSIFIED RECOMMENDATIONS:**

Emma Lawrence	Ryland/Non Instructional Assistant	Eff. 8/12/2013
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**CERTIFIED RESIGNATIONS:**

Michelle Booth	Summit View Elementary/Teacher	Eff. 5/24/2013
Joe Chavez	Central Office/Consultant	Eff. 7/01/2013
Katie Eckell	Ft. Wright/Teacher	Eff. 5/24/2013
Chastity Jacobs	Summit View Elementary/Teacher	Eff. 5/24/2013
Holly King	Summit View Middle/Teacher	Eff. 5/24/2013
Michael VanHook	KCAIT/Teacher	Eff. 5/24/2013
Lauren Winsett	Piner/Teacher	Eff. 5/24/2013

**CLASSIFIED RESIGNATIONS:**

James Hendricks	Piner/Building Operations Support	Eff. 5/23/2013
Kimberly Putthoff	Transportation/Driver	Eff. 8/01/2013
Vickie Thomas	Turkey Foot/Cafeteria Worker	Eff. 5/06/2013
Craig Thompson	Transportation/Driver	Eff. 5/13/2013
Kristina Woodard	Summit View Elementary/Secretary	Eff. 6/07/2013

**CLASSIFIED RETIREMENTS:**

Catherine Acuff	Transportation/Driver	Eff. 6/01/2013
Margaret Boehm	Hinsdale/Instructional Assistant	Eff. 5/24/2013
Donna Boyers	Piner/Family Resource Center Coordinator	Eff. 7/01/2013
Minnie Johnson	SV/Building Operations Support Supervisor	Eff. 7/01/2013
Doris Poe	Hinsdale/Building Operations Support	Eff. 7/01/2013
Jimmie Trapp	Transportation/Driver	Eff. 6/01/2013

**CERTIFIED CHANGE OF ASSIGNMENTS:**

Laura Engelman	Fr: KCAIT/1.0 Teacher To: KCAIT/.5 Teacher & Scott/.5 Teacher	Eff. 8/12/2013
Patrick Mason	Fr: Simon Kenton/.5 Teacher To: Simon Kenton/1.0 Teacher	Eff. 8/12/2013
Jennifer Miller-Horn	Fr: Central Office/Assistant Director of Exceptional Child 215 days To: Central Office/Assistant Director of Exceptional Child 220 days	Eff. 7/01/2013

**CERTIFIED VOLUNTARY CHANGE OF ASSIGNMENT:**

Lara Stowers	Fr: Hinsdale/1.0 Teacher To: Hinsdale/.5 Teacher	Eff. 8/12/2013
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**CLASSIFIED INVOLUNTARY CHANGE OF ASSIGNMENTS:**

Marien Baioni	Fr: Ryland/Instructional Assistant 170 days	
	To: Ft. Wright/Instructional Assistant 185 days	Eff. 8/12/2013
Christine Black	Fr: Summit View Elementary/Instructional Assistant 170 days	
	To: Summit View Elementary/Instructional Assistant 185 days	Eff. 8/12/2013
Tara Bradford	Fr: White's Tower/Cafeteria Custodian 3 hours	
	To: White's Tower/Food Service 5 hours	Eff. 8/12/2013
Stephanie Brown	Fr: Summit View Elementary/Instructional Assistant 170 days	
	To: Summit View Elementary/Instructional Assistant 185 days	Eff. 8/12/2013
Julie Callahan	Fr: Summit View Elementary/Instructional Assistant 185 days	
	To: Summit View Middle/Instructional Assistant 185 days	Eff. 8/12/2013
Betty Carnes	Fr: Summit View Elementary/Instructional Assistant 170 days	
	To: Kenton/ Instructional Assistant 170 days	Eff. 8/12/2013
Margaret Carrico	Fr: Summit View Elementary/Instructional Assistant 170 days	
	To: Summit View Elementary/Instructional Assistant 185 days	Eff. 8/12/2013
Carole Dressman	Fr: Caywood/Instructional Assistant 170 days	
	To: Caywood/Instructional Assistant 4 hours/185 days	
	Non Instructional Assistant 2 hours/180 days	Eff. 8/12/2013
Susan Ginn (revised)	Fr: Caywood/Preschool Instructional Assistant 170 days	
	To: Caywood/Instructional Assistant 185 days	Eff. 8/12/2013
Toni Gleason	Fr: Ryland/Food Service 4.5 hours	
	To: Ryland Food Service 4 hours	Eff. 8/12/2013
Amy Holt	Fr: Kenton/Food Service 4 hours	
	To: Kenton/Food Service 5.5 hours	Eff. 8/12/2013
Sheila Jackson	Fr: Taylor Mill/Building Operations Support	
	To: Taylor Mill/ Food Service 4.5 hours	Eff. 8/12/2013
Danielle Kelly	Fr: Summit View Elementary/Food Service 5 hours	
	Cafeteria Custodian 3 hours	
	To: Summit View Elementary/Food Service 5 hours	Eff. 8/12/2013
Terri Kincaid	Fr: Ryland/Food Service 6 hours	
	To: Ryland/Food Service 5.5 hours	Eff. 8/12/2013
Ann Kloentrup	Fr: Ryland/Food Service 6 hours	
	To: Ryland/Food Service 5.5 hours	Eff. 8/12/2013
Susan Knasel	Fr: Hinsdale/Food Service 4 hours	
	To: Simon Kenton/Food Service 4 hours	Eff. 4/25/2013
Karen Lawson	Fr: Hinsdale/Food Service 5 hours	
	To: Turkey Foot/Food Service 5 hours	Eff. 8/12/2013
Jessica Purnell	Fr: Dixie/Food Service 6 hours	
	To: Dixie/Food Service 5 hours	Eff. 8/12/2013
Kathy Shepherd	Fr: Dixie/Building Operations Support 8 hours	
	To: Piner/Building Operations Support Supervisor 8 hours	Eff. 5/06/2013
Veronica Smedley	Fr: River Ridge/Instructional Assistant 185 days	
	To: Dixie/Instructional Assistant 185 days	Eff. 8/12/2013
Andrea Tekulve	Fr: Beechgrove/Secretary 7 hours 197 days	
	To: Beechgrove/Secretary 7 hours 197 days plus 10 days	Eff. 4/24/2013

**CLASSIFIED CHANGE OF ASSIGNMENTS:**

Perry Marksberry	Fr: River Ridge/Building Operations Support 8 hrs.	
	To: Kenton/Building Operations Support 8 hrs.	Eff. 5/13/2013

**CLASSIFIED NON RENEWED:**

**UNPAID PD HOURS FOR 2012-2013****Certified**

Dave Brossart	Dixie/Teacher	2 hours
Andy Buford	Dixie/Teacher	1.75 hours
Jim Clark	Dixie/Teacher	8 hours
David Colwell	Twenhofel/Teacher	5.5 hours
Marilyn Draud	Woodland/Teacher	11 hours
Alicia Haskell	Twenhofel/Teacher	3 hours
Dan Hooper	Dixie/Teacher	1.75 hours
William Jones	Scott/Teacher	3.5 hours
Eric Kues	Simon Kenton/Teacher	4 hours
DeAnna Lipps	Ft. Wright/Teacher	4 hours
Briget Niehues	White's Tower/Teacher	10 hours
Denise Osterhage	Dixie/Teacher	2 hours
Erika Patterson	Hinsdale/Teacher	5 hours
Elizabeth Pawsat	Scott/Teacher	6 hours
Stephanie Profitt	Woodland/Teacher	2.5 hours
Paul Treadway	Dixie/Teacher	.5 hour

**Classified**

Tawna Bowles	Scott/Instructional Assistant	4 hours
Kathy Cahill	River Ridge/Instructional Assistant	5 hours
Laura Jeanne Clephane	Scott/Instructional Assistant	18 hours
Jeanne Coyle	Summit View Middle/Instructional Assistant	6 hours
Sam Elsbernd	Scott/Instructional Assistant	3 hours
Jeannie Ely	River Ridge/Instructional Assistant	4 hours
Amy Kellerman	Woodland/Instructional Assistant	18 hours
Beth Koth	River Ridge/Instructional Assistant	1 hour
Deanna Ledonne-True	Simon Kenton/Instructional Assistant	6 hours
Christine Menkhaus	River Ridge/Instructional Assistant	2 hours
Lisa Parks	River Ridge/Instructional Assistant	2.5 hours
April Roberts	Kenton/Instructional Assistant	3 hours
Beth Rode	Beechgrove/Instructional Assistant	12 hours
Michelle Smith	Summit View Middle/Instructional Assistant	9 hours
Betty Wilcox	Dixie/Instructional Assistant	4 hours
Melissa Wright	Turkey Foot/Instructional Assistant	7 hours

**UNPAID DAYS FOR SNOW MAKE UP**

Tiffany Barnes	River Ridge/Education Interpreter	3/6/2013
Rachel Hehman	Kenton/Instructional Assistant	3/6/2013
M. Laurie Linnemann	Scott/Instructional Assistant	3/6/2013
Kristi Mills	River Ridge/Instructional Assistant	3/6/2013
Michelle Smith	Summit View Middle/Instructional Assistant	3/6/2013
Diana Yunker	Turkey Foot/Instructional Assistant	3/6/2013

**LEAVES OF ABSENCE WITHOUT COMPENSATION**

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

Cory Puskala	Taylor Mill/Teacher	Maternity	5/13/2013-5/23/2013	9 days
Anne Schollmeier	Beechgrove/Teacher	Medical	4/23, 4/24, 4/26, 4/30/2013;	

Laura Winkle	Woodland/Teacher	Maternity	5/2, 5/3, 5/9, 5/10, 5/16/2013, 6.5 days
Lisa Wise (revision)	Taylor Mill/Teacher	Maternity	5/23/2013
			4/19/2013; 5/1-5/3/2013; 5/06/2013 4.5 days
<b><u>CLASSIFIED</u></b>			
Sheila Able	Beechgrove/Cafeteria Worker	Medical	5/06/2013-5/10/2013 5 days
Tawna Bowles	Scott/Instructional Assistant	Medical	4/23/2013; 4/23/2013 1.5 days
			4/26/2013; 4/30/2013 1.5 days
			5/01/2013-5/3/2013;
			5/10/2013 4 days
			5/14/2013-5/23/2013 8 days
Paula Burris	Transportation/Driver	Medical	3/11/2013-5/23/2013 49 days
Brandy Engelhardt	Simon Kenton/Bldg Oper. Support	Medical	4/29/2013-5/17/2013 15 days
Susan Knasel	Simon Kenton/Cafeteria Worker	Medical	5/8-5/10/2013
			5/13-5/23/2013 12 days
Cindy Schneider	Transportation/Bus Driver	Medical	All paid-no unpaid days
Shari Simmons	Woodland/Cafeteria Worker	Medical	5/02/2013-5/23/2013 16 days
Vickie Thomas	Turkey Foot/Cafeteria Worker	Personal	5/6/2013-5/23/2013 14 days

**SUBSTITUTES:**

**Classified**

Heather Cardwell

**C. 2012-13 Kenton County School District Gifted Student Population**

**Enc. 4**

The Kenton County School District Gifted Education Program identification process for the 2012-13 school year has been completed and entered into Infinite Campus as official documentation for all identified students in our school district. The information is required by the Kentucky Department of Education and will be used for state data collection in July 2013. The chart identifies each school and the percent of students identified in the PTP (Primary Talent Pool) for grades kindergarten through third and the percent of students in all categories of formal identification that take place in grades four through twelve. Once students are identified formally in any grade, their identification continues until high school graduation. Multiple gifted services are provided to identified students.

- The PTP (Primary Talent Pool) is an informal identification of students in grades kindergarten through three (P1- P4) who shows potential for high ability learning. Parents are notified in writing in the fall of each school year of the student's identification. Parents of Primary Talent Pool students are given a plan listing the teaching service options used with the student to meet their needs, interests and abilities.
- Parents/guardians of students formally identified gifted in one or more area is notified in writing in the fall of each school year listing all areas of identification. Once each semester a (GSSP) Gifted Student Service Plan is reported to the parent/guardian providing information on multiple teaching service options being used to meet the needs, interests and abilities of his/her student. Parent Feedback Forms are sent home with the GSSP to receive parent input and to address any questions.
- An evaluation of the district gifted program determines comprehensive identification for PTP and all formal gifted areas. Identified students are provided multiple gifted service options. Professional development, planning and teaching to increase differentiated instruction, grouping options and meeting the social and emotional needs of the gifted student population is a continuous district goal.

### III. Public Input

### IV. Consent Agenda

- A. Approval of Board Minutes: Board Meeting, May 6, 2013 Enc. 5
- B. Monthly Bills Enc. 6
- C. Extracurricular Camp Requests

#### 1. **AMENDED REQUEST: Simon Kenton High School – Girls Basketball Camp**

Simon Kenton High School wishes to sponsor a Girls Basketball Camp May 28-31, 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.

This request was approved at the 5/6/13 Board Meeting, but a typographical error submitted to the board had the camp occurring May 29-31. The actual dates of the camp are May 28-31. This notification is meant as a correction to that error.

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

#### 2. **Dixie Heights High School – Girls Basketball Camp**

Dixie Heights High School wishes to sponsor a Girls Basketball Camp June 17-21, 2013, for students ages 10-13. Cost will be \$100 per participant. Insurance coverage will be purchased through CAI whose agent is Tony McCormack, and will meet or exceed district requirements. The Camp Director will be Tara Smith. The camp was approved by the Dixie Heights High School Site-based Council on 5/13/13.

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

#### 3. **Summit View Middle School – Volleyball Camp**

Summit View Middle School wishes to sponsor a Volleyball Warm-up Camp July 22-23, 2013, for students ages 10-13. Cost will be \$30 per participant. Insurance coverage will be purchased through The McKinley Insurance Agency whose agent is Leroy McKinley, and will meet or exceed district requirements. The Camp Directors will be Nicole Van Cleve and Elaine Kelleher. The camp was approved by the Summit View Middle School Site-based Council on 4/30/13.

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

#### 4. **Simon Kenton High School – Cheerleading Camp**

Simon Kenton High School wishes to sponsor a Cheerleading Camp July 24-27, 2013, for students ages 6-12. Cost will be \$75 per participant. Insurance coverage will be purchased through The McKinley Insurance Agency whose agent is Leroy McKinley, and will meet or exceed district requirements. The Camp Director will be Dana Hays. The camp was approved by the Simon Kenton High School Site-based Council on 5/16/13.



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

**5. Simon Kenton High School – Marching Band Camp**

Simon Kenton High School wishes to sponsor a Marching Band Camp July 29-August 9, 2013, for students ages 12-18. Cost will be \$425 per participant. Insurance coverage will be purchased through Allstate Insurance Agency whose agent is Leroy McKinley, and will meet or exceed district requirements. The Camp Director will be Jason Milner. The camp was approved by the Simon Kenton High School Site-based Council on 5/16/13.

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

**D. Field Trips**

**1. Field Trip Request – Scott High School- State Tennis Tournament**

Scott requests permission for 1 student to travel to Lexington, KY on May 16, 2013 for the State Tennis Tournament. Supervision will be provided by staff and parents a ratio of 1:1. Transportation, meals and lodging will be parent responsibility. There is no cost per student. **This is a qualifying event.**

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

**2. Field Trip Request – Dixie Heights High School- State Tennis Tournament**

Dixie requests permission for 1 student to travel to Lexington, KY on May 16, 2013 for the State Tennis Tournament. Supervision will be provided by staff and parents a ratio of 1:1. Transportation, meals and lodging will be parent responsibility. There is no cost per student. **This is a qualifying event.**

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

**3. Field Trip Request – Scott High School- State Track Meet**

Scott requests permission for 5 students to travel to Louisville, KY on May 18, 2013 for the State Track Meet. Supervision will be provided by staff and parents a ratio of 1:1. Transportation, meals and lodging will be parent responsibility. There is no cost per student. **This is a qualifying event.**

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

**4. Field Trip Request – Simon Kenton High School- State Track Meet**

Simon Kenton requests permission for 15 students to travel to Louisville, KY on May 18, 2013 for the State Track Meet. Supervision will be provided by staff and parents a ratio of 1:3. Transportation will be via Kenton County bus. Meals will be at the concession stand at the track, and at Cracker Barrel in LaGrange, KY and McDonald's at 301 E Warnock St. Louisville, KY. There is no cost per student. **This is a qualifying event.**

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

**5. Field Trip Request – Twenhofel Middle School- Middle School State Track Meet**

Twenhofel requests permission for 1 student to travel to Louisville, KY on May 25, 2013 for the State Middle School Track Meet. Supervision will be provided by staff and parents a ratio of 1:1. Transportation, meals and lodging are parent responsibility. There is no cost per student. **This is a qualifying event.**

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

**6. Field Trip Request – Scott High School- Girls Basketball**

Scott requests permission for 20 students to travel to Morehead, KY on June 18-20, 2013 for a team building and skill camp. Supervision will be provided by staff at a ratio of 1:5. Transportation will be via Kenton County bus. Meals will be provided by the camp. Cost per student is \$135. Funds have been secured for indigent students.

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

**7. Field Trip Request – Piner Elementary School- Archery Team**

Piner requests permission for 24 students to travel to St. Louis, MO June 28-30, 2013 for the NASP World Archery Tournament at the Edward Jones Dome. Supervision will be provided by staff at a ratio of 1:1. Transportation, meals and lodging are parent responsibility. Cost per student is \$35 entry fee. Funds have been secured for indigent students. Dwight Smith will be the administrator on the trip. **This is a qualifying event.**

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

**8. Field Trip Request – Dixie Heights High School- Cheerleaders**

Dixie Heights requests permission for 32 students to travel to Lexington, KY July 15-18, 2013 for UCA Cheerleading Camp at UK. Supervision will be provided by staff at a ratio of 1:10. Transportation will be parent responsibility. Lodging and meals will be at UK. Cost per student is \$315. Funds have been secured for indigent students.

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

**9. Field Trip Request – Scott High School- Cross Country Team**

Scott requests permission for 20 students to travel to Carter Caves State Park, KY July 22-24, 2013 for a summer cross country training camp. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation will be via Kenton County bus. Lodging will be in the Carter Caves Lodge. Meals are parent responsibility. Cost per student is \$120. Funds have been secured for indigent students.

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

**E. Professional Travel**

Date	Location	Name	School	Substitute	Reimbursement Funding Source
*5/12- 15/13	Berkeley, CA	Missy Hicks	CO	No	Gates Foundation

6/5-7/13	Lexington, KY	Al Poweleit	CO	No	Student Services
6/6/2013	Carrollton, KY	Susan Martin	RY	No	FRYSC Grant
6/6/2013	Carrollton, KY	Amber O'Brien	SVE	No	FRYSC Grant
6/6/2013	Carrollton, KY	Becky Darnell	TF	No	FRYSC Grant
6/7-8/13	Louisville, KY	Jenny Miller-Horn	CO	No	IDEA
6/7-8/13	Louisville, KY	Merissa Waddey	RR	No	SP Ed PD
6/9-13/13	Muncie, IN	Kristy Molony	DX	No	Dixie PD
6/10-12/13	Louisville, KY	Therese Dukes	SK	No	Perkins
6/10-14/13	Frankfort, KY	Carla Glaza	Transportation	No	Transportation
6/10-14/13	Frankfort, KY	Pauline Brownfield	Transportation	No	Transportation
6/16-18/13	Cadiz, KY	Carrie Bonar	SK	No	Perkins
6/16-21/13	Louisville, KY	Kim Girard	SK	No	SK PD
6/17-19/13	Lexington, KY	Elizabeth Menke	CO	No	Food Service
6/17-19/13	Lexington, KY	Terri Erwin	CO	No	Food Service
6/17/2013	Frankfort, KY	Julia Goodman	BG	No	FRYSC Grant
6/18-21/13	Bowling Green, KY	Terri Cox-Cruey	CO	No	District PD
6/18-21/13	Bowling Green, KY	Barb Martin	CO	No	District PD
6/18-21/13	Bowling Green, KY	Tracy Mann	CO	No	District PD
6/19-20/13	Louisville, KY	Vicki Snowden	SK	No	Perkins
6/19-20/13	Lexington, KY	Carrie Bonar	SK	No	Perkins
6/23-28/13	Bowling Green, KY	Roddy Stainforth	DX	No	Dixie PD
6/23-28/13	Bowling Green, KY	Charity Harrier	SK	No	SK PD
6/24-25/13	Danville, KY	Randy Bush	RR	No	Deaf/Hard Hearing
6/25/2013	Florence, KY	Donna Lessley	RR	No	RR PD
6/26-27/13	Lexington, KY	Carolyn Stewart	SC	No	SC PD
6/28-30/13	St. Louis, MO	Glenn Keith	PI	No	PI Archery Acct.
6/28-30/13	St. Louis, MO	Dwight Smith	PI	No	PI Archery Acct.
7/7-9/13	Lexington, KY	Karen Snelling	CO	No	IDEA
7/7-9/13	Louisville, KY	Gina Murawski	DX	No	FRYSC Grant
7/7-12/13	Athens, GA	Deborah L. Brock	SK	No	SK PD
7/8-9/13	Louisville, KY	Susan Martin	RY	No	FRYSC Grant
7/8-10/13	Cincinnati, OH	Cookie Cahill Flower	SVE	No	Medicaid
7/8-12/13	Cleveland, OH	William M. Schwartz	SC	No	SC PD
7/8-12/13	Frankfort, KY	Doug Miller	Transportation	No	Transportation
7/8-12/13	Frankfort, KY	Jennifer Clifton	Transportation	No	Transportation
7/8-12/13	Frankfort, KY	Kelcie Lay	Transportation	No	Transportation
7/8-10/13	Cincinnati, OH	Cookie Cahill Flower	SVE	No	Medicaid
7/7-9/13	Louisville, KY	Gina Murawski	DX	No	FRYSC Grant
7/9/2013	Lexington, KY	Carol Jo Taylor	PI	No	PI PD
7/11/2013	Lexington, KY	Susan Zink	District Wide	No	Medicaid
7/11/2013	Lexington, KY	Suzanne Noel	District Wide	No	Medicaid
7/11/2013	Lexington, KY	Tammie Beckett	District Wide	No	Medicaid
7/11-13/13	Bowling Green, KY	Julie Whitis	KCAIT	No	KCAIT PD
7/14-18/13	Morehead, KY	Reta Vann	SK	No	SK PD
7/14-17/13	Louisville, KY	Johnny Sue Bauer	SK	No	Perkins

7/14-17/13	Louisville, KY	Vicki Snowden	SK	No	Perkins
7/14-17/13	Louisville, KY	Rose Chinn	SK	No	Perkins
7/14-18/13	Washington, DC	Jennifer Miller-Horn	CO	No	CASE Funds
7/15-17/13	Louisville, KY	Teri Brown	CO	No	Perkins
7/15/2013	Lexington, KY	Gina Brockman	DX	No	DX PD
7/15/2013	Lexington, KY	Beth Mizer	DX	No	DX PD
7/16/2013	Louisville, KY	Erin Geesaman	FW	No	FW PD
7/17-19/13	Seattle, WA	Malina Owens	CO	No	Gates Foundation
7/19-20/13	Las Vegas, NV	Richie Kowalewski	DX	No	DX PD
7/24-25/13	Richmond, KY	Linda Caldwell	North Key	No	KECSAC
7/24-25/13	Richmond, KY	Candace Puckett	North Key	No	KECSAC
8/1-2/13	Columbus, OH	Alison Peeno	TF	No	TF PD
8/10-14/13	Indianapolis, IN	Cynthia Long	SC	No	Deaf/Hard Hearing

## **F. Board Member Training**

### **1. Board Member Training – Karen Collins**

April 1, 2013 – Tracy Mann, Assistant Superintendent of Academic and Student Services – Presentation on the District of Innovation Grant – 1 hour training.

April 13-14, 2013 General Sessions at 2013 NSBA Annual Conference – 3 hours training

**Recommendation: It is recommended that Mrs. Collins be granted 4 hours of board training credit based on participation in the items listed.**

### **2. Board Member Training – Bill Culbertson**

April 1, 2013 – Tracy Mann, Assistant Superintendent of Academic and Student Services – Presentation on the District of Innovation Grant - 1 hour training.

**Recommendation: It is recommended that Mr. Culbertson be granted 1 hour of board training credit based on participation in the item listed.**

### **3. Board Member Training – Tamara Miano**

April 1, 2013 – Tracy Mann, Assistant Superintendent of Academic and Student Services – Presentation on the District of Innovation Grant – 1 hour training.

**Recommendation: It is recommended that Ms. Miano be granted 1 hour of board training credit based on participation in the item listed.**

## **G. External Support/Booster Organizations**

External support/booster organizations are adult/parent organizations established to promote school programs or complement student groups or activities, (i.e., PTA, PTO, booster organizations, etc.). An external support/booster organization's purpose may be to support a student group or program at a particular school or various student groups or programs at various schools. Even though an external support/booster organization works very closely with the district, it is a separate legal entity and is responsible for adherence to IRS guidelines and Title

IX regulations. External support/booster organizations must receive local board approval to establish, lend support, seek assistance, or fundraise in the name of the district, school, students, or a district or school program. The following organizations have completed all required paper work and have requested district approval:

Simon Kenton High School Girls Volleyball Boosters  
Simon Kenton PTSA  
Simon Kenton Dugout Club  
Simon Kenton Sideliners, Inc.  
Pioneer Girls' Tennis Boosters

**Recommendation:** It is recommended that the Board approve the External Support Booster Organizations to lend support, seek assistance, or fundraise in the name of the district, school, students, or the district or school.

## H. Bids

### 1. Surplus Equipment Disposition

Enc. 7

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 and sold through a bid process in accordance with KRS 45A.365. The bids shall be brought before the board for approval prior to sale.

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

### 2. Photography Services Bid

Enc. 8

A legal advertisement was placed in the Kentucky Enquirer on Wednesday, May 11, 2013 to accept sealed bids for "Photography Services". Sealed bids were opened and read on Wednesday May 22, 2013 at 10:00 a.m. The tabulation is enclosed.

**Recommendation:** It is recommended that the Kenton County Board of Education accept the bid from Strawbridge Studios as indicated on the Photography Services Bid Tabulation.

### 3. Athletic Uniforms Bid

Enc. 9

A legal advertisement was placed in the Kentucky Enquirer on Wednesday, May 15, 2013 to accept sealed bids for "Athletic Uniforms". Sealed bids were opened and read on Wednesday May 22, 2013 at 10:00 a.m. The tabulation is enclosed.

**Recommendation:** It is recommended that the Kenton County Board of Education accept bids as indicated on the Athletic Uniforms Bid Tabulation. Where there was an overlap in discounts, multiple awards by manufacturer were selected. This allows each school the flexibility to take advantage of the best discount at the time of order placement. It is also recommended that the "Lettering Bids" and "Other Brands" from bidders all be accepted.

### 4. Paint Supplies Bid

Enc. 10

A legal advertisement was placed in the Kentucky Enquirer on Wednesday, May 15, 2013 to accept sealed bids for "Paint Supplies". Sealed bids were opened and read on Wednesday May 22, 2013 at 10:00 a.m. The tabulation is enclosed.

**Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Sherwin Williams as indicated on the Paint Supplies Bid Tabulation.**

**5. Surplus Equipment Bid**

**Enc. 11**

In accordance with KRS 45A.365 and KRS 45A.425 the board voted at the regular monthly meeting on May 6, 2013 to disposition the attached list of items as surplus and to receive sealed bids to sell them. A legal advertisement was placed in the Kentucky Enquirer on May 15, 2013 to accept sealed bids for "Surplus Equipment". No bids were received for the items listed at the opening on May 22, 2013, at 10:00 a.m.

**Recommendation: It is recommended that the Kenton County Board of Education authorize the proper disposal of all surplus items listed in the enclosure.**

**6. Elevator Service Bid**

**Enc. 12**

A legal advertisement was placed in the Kentucky Enquirer on Wednesday, May 15, 2013 to accept sealed bids for "Elevator Service". Sealed bids were opened and read on Wednesday May 22, 2013 at 10:00 a.m. The tabulation is enclosed.

**Recommendation: It is recommended that the Kenton County Board of Education accept the bid from D-C Elevator as indicated on the Elevator Service Bid Tabulation.**

**7. Lock and Door Related Hardware Bid**

**Enc. 13**

A legal advertisement was placed in the Kentucky Enquirer on Thursday, May 16, 2013 to accept sealed bids for "Lock and Door Related Hardware". Sealed bids were opened and read on Thursday, May 23, 2013 at 8:00 a.m. The tabulation is enclosed.

**Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Bonded Lock as indicated on the Lock and Door Related Hardware Bid Tabulation.**

**8. Fire Protection Equipment Service Bid**

**Enc. 14**

A legal advertisement was placed in the Kentucky Enquirer on Wednesday, May 15, 2013 to accept sealed bids for "Fire Protection Equipment". Sealed bids were opened and read on Wednesday May 22, 2013 at 10:00 a.m. The tabulation is enclosed.

**Recommendation: It is recommended that the Kenton County Board of Education accept bids as indicated on the Fire Protection Equipment Service Bid Tabulation. All fully compliant bids received for Range Hood Systems exceeded budget. It is requested that these services be rebid.**

## **V. DISCUSSION AND ACTION:**

### **1. RFP for Energy Savings Performance Contract**

A legal advertisement was placed in the Kentucky Post on April 8, 2013, to accept proposals for “Guaranteed Energy Savings Program”. This RFP is to identify and select a qualified provider to perform the implementation of an Energy Savings Performance Contract. An Energy Savings Performance Contract is a process of implementing energy and water conservation measures and facility upgrades funded by guaranteed energy savings.

Proposals were accepted on May 15, 2013 at 2:00 p.m. We received only one proposal from Energy Systems Group (EGS). Two other providers who were actively working on a proposal dropped out prior to submitting proposals. The Energy Systems Group (EGS) was in compliance with all regulations and requirements. Therefore, we are recommending the Energy Systems Group (EGS) to perform the implementation of the Energy Savings Performance Contract.

**Recommendation:** It is recommended that the Kenton County Board of Education enter into negotiations with the Energy Systems Group to determine a final scope of work for a “Guaranteed Energy Savings Program” contingent on Kentucky Department of Education approval.

### **2. BG-1 Application for Performance Contract**

**Enc. 15**

This BG-1 Application is presented for Kenton County Board of Education authorization to participate in a Performance Contract for conservation of energy consumption by means of system improvements throughout the School District.

The proposed contract is associated with lighting improvements, boiler replacements, piping insulation, UV lighting systems installed on air handlers, domestic hot water systems, DDC controls, heat recovery sensors, and circulation fans throughout the Kenton County School District.

**Recommendation:** It is recommended that the Kenton County Board of Education approve the BG-1 for a Performance Contract, contingent on Kentucky Department of Education approval.

### **3. Little Red School House, Summer 2013 Transportation**

The Little Red School House has requested the Transportation Department provide bus service for their summer fieldtrips. The busses would transport students from all six Kenton County locations to requested locations. Little Red School House would be responsible for securing all require documents and bear the full cost of the service.

**Recommendation:** It is recommended that the Kenton County Board of Education approve the request for transportation service for the summer of 2013.

### **4. City of Independence, Independence Celebration, July 6, 2013**

The City of Independence has requested the Transportation Department provide shuttle service for the Independence Celebration, July 6, 2013, from 7:30 PM – 12:30 AM. The Busses would be a shuttle from Summit View, Simon Kenton, and Whites Tower Schools to Memorial Park

with stops at Independence Christian Church and Saint Cecilia Church. The City would be responsible for securing all required documents and bear the full cost of the service.

**Recommendation:** It is recommended that the Kenton County Board of Education approve the request for transportation service for the Independence Celebration, July 6, 2013.

**5. Workers Compensation Insurance Bid**

**Enc. 16**

A legal advertisement was placed in the Kentucky Enquirer on Wednesday, May 15, 2013 to accept sealed bids for "Workers Compensation Insurance". Sealed bids were opened and read on Wednesday May 22, 2013 at 10:00 a.m. The tabulation is enclosed.

**Recommendation:** It is recommended that the Kenton County Board of Education accept the bid from The Underwriters Group as indicated on the Workers Compensation Insurance Bid Tabulation.

**6. Approval of Kentucky Department of Education Assurances**

**Enc. 17**

The Kentucky Department of Education requires District Assurances to be signed and approved. This document ensures that the district is in compliance with the assurance guidelines before releasing federal funding for FY14.

**Recommendation:** It is recommended that the Board approve the Kentucky Department of Education Assurances.

**7. Amended 2012-2013 School Calendar**

**Enc. 18**

A board approved amended calendar is due to the Kentucky Department of Education prior to June 30, 2013. This year we had a few adjustments to the calendar. The following dates Kenton County Schools were closed due to weather. January 25, 2013, February 1, 2013, March 6, 2013. On January 16, 2013 Kenton County Schools had a one (1) hour delay, and February 22, 2013 Kenton County Schools had a two (2) hour delay and AM kindergarten was closed. Therefore our amended calendar is the same as our 12/13 original school calendar.

**Recommendation:** It is recommended that board approved the amended 2012/2013 calendar.

**8. School Calendar for 2014-15**

**Enc. 19**

The Calendar committee met to determine the school calendar for the 2014-2015 school year. From the meetings, draft calendars were submitted to the Kenton County Education Association for a vote. The calendar dates listed have been ratified by the membership of the Kenton County Education Association.

**Recommendation:** It is recommended that the Board approve the 2014-2015 School Calendar.

**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) and (f) (Personnel).**

#### **VIII. Adjournment**

# Kenton County School District

Board Meeting  
May 2013



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

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

Current Year: July 2012 to Mar 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	13,664,000	10,915,000	2,749,000	20.1%	\$ 213,315	\$ 169,805	\$ 43,510	20.4%
April 2013								
May 2013								
June 2013								
<b>Total Year To-Date</b>	<b>112,810,000</b>	<b>77,647,000</b>	<b>35,163,000</b>	<b>31.2%</b>	<b>\$ 2,256,867</b>	<b>\$ 1,487,299</b>	<b>\$ 769,567</b>	<b>34.1%</b>

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

Current Year: July 2012 to Mar 2013






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

#### TOTAL ENERGY (kBtu)

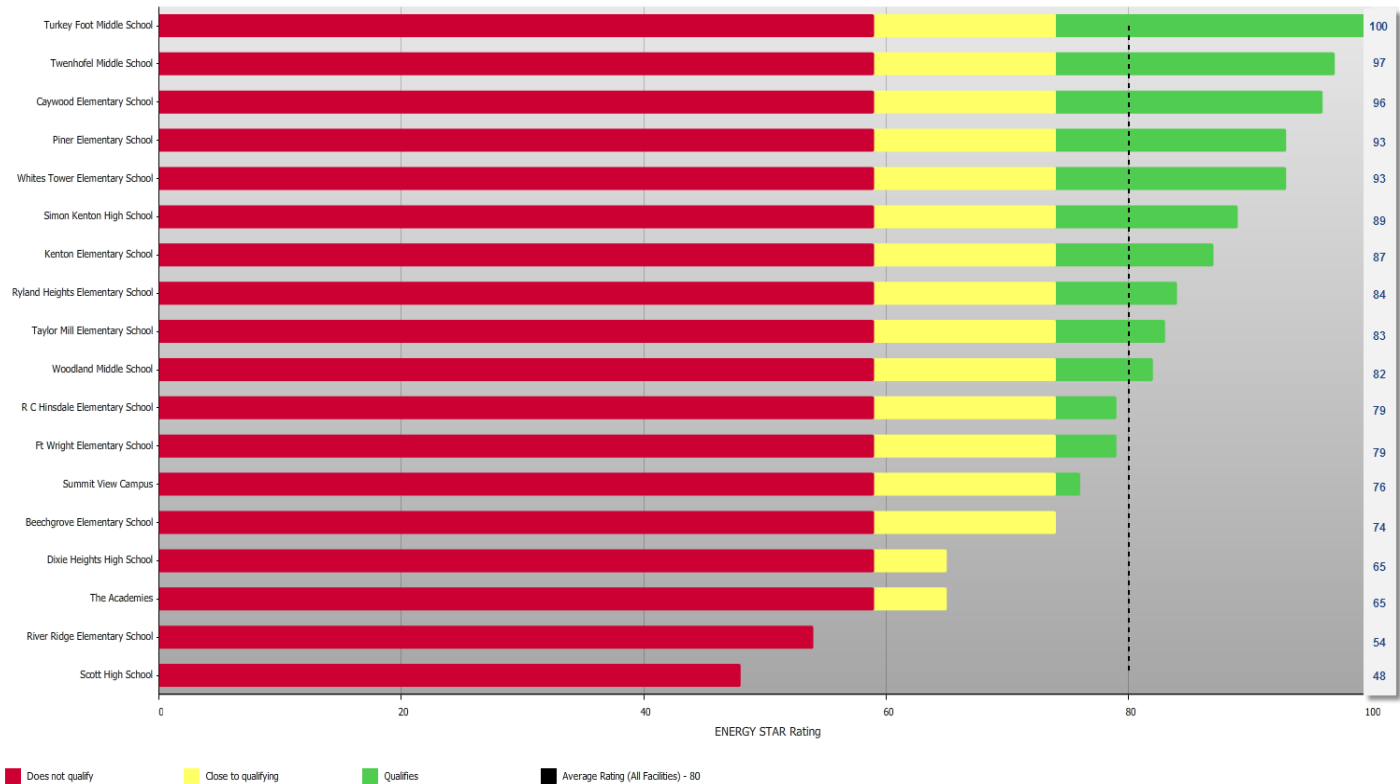
Site	USE (kBtu)		AVOIDED USE		COST		AVOIDED COST		
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Savings	Savings/ SF	Savings %
TURKEY FOOT MIDDLE SCHOOL	4,728,000	1,825,000	2,903,000	61.4%	\$ 82,071	\$ 31,413	\$ 50,657	\$ 0.27	61.7%
SIMON KENTON HIGH	18,905,000	8,972,000	9,933,000	52.5%	\$ 387,538	\$ 174,833	\$ 212,704	\$ 0.98	54.9%
TAYLOR MILL ELEMENTARY	6,312,000	3,529,000	2,783,000	44.1%	\$ 98,033	\$ 55,321	\$ 42,712	\$ 0.32	43.6%
DIXIE HEIGHTS HIGH SCHOOL	15,597,000	9,113,000	6,484,000	41.6%	\$ 359,584	\$ 175,888	\$ 183,696	\$ 2.47	51.1%
KENTON ELEMENTARY	6,046,000	3,855,000	2,191,000	36.2%	\$ 107,999	\$ 67,610	\$ 40,388	\$ 0.57	37.4%
TWENHOFEL MIDDLE SCHOOL	4,746,000	3,052,000	1,694,000	35.7%	\$ 99,057	\$ 65,479	\$ 33,578	\$ 0.15	33.9%
SUMMIT VIEW CAMPUS	13,190,000	8,647,000	4,543,000	34.4%	\$ 282,319	\$ 181,265	\$ 101,053	\$ 1.07	35.8%
SCOTT HIGH	10,884,000	7,485,000	3,399,000	31.2%	\$ 233,493	\$ 161,661	\$ 71,832	\$ 0.44	30.8%
WOODLAND MIDDLE SCHOOL	4,835,000	3,485,000	1,350,000	27.9%	\$ 101,057	\$ 72,196	\$ 28,862	\$ 0.26	28.6%
WHITE'S TOWER ELEMENTARY	3,213,000	2,658,000	555,000	17.3%	\$ 52,609	\$ 43,566	\$ 9,043	\$ 0.17	17.2%
FT WRIGHT ELEMENTARY SCHOOL	2,737,000	2,439,000	298,000	10.9%	\$ 56,642	\$ 50,706	\$ 5,936	\$ 0.10	10.5%
CAYWOOD ELEMENTARY	2,384,000	2,153,000	231,000	9.7%	\$ 51,319	\$ 46,131	\$ 5,188	\$ 0.07	10.1%
BEECHGROVE ELEMENTARY	4,345,000	4,001,000	344,000	7.9%	\$ 70,337	\$ 64,196	\$ 6,141	\$ 0.12	8.7%
HINSDALE ELEMENTARY SCHOOL	3,362,000	3,158,000	204,000	6.1%	\$ 65,714	\$ 60,147	\$ 5,567	\$ 0.08	8.5%
RYLAND HEIGHTS ELEMENTARY	2,840,000	2,747,000	93,000	3.3%	\$ 53,292	\$ 53,789	\$ (497)	\$ (0.01)	-0.9%
RIVER RIDGE ELEMENTARY	7,215,000	8,556,000	(1,341,000)	-18.6%	\$ 121,216	\$ 140,049	\$ (18,833)	\$ (0.14)	-15.5%
PINER ELEMENTARY*	1,471,000	1,972,000	(501,000)	-34.1%	\$ 34,588	\$ 43,048	\$ (8,460)	\$ (0.15)	-24.5%
<b>Total Year To-Date</b>	<b>112,810,000</b>	<b>77,647,000</b>	<b>35,163,000</b>	<b>31.2%</b>	<b>\$ 2,256,867</b>	<b>\$ 1,487,299</b>	<b>\$ 769,567</b>	<b>\$ 0.40</b>	<b>34.1%</b>

### Kenton County School District Emission Reduction YTD

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

Energy Type	 Energy Savings	 lbs. of CO2 Reduced	 Cars off Road	 # of Homes Powered / year	 # of trees planted
<b>Electricity</b> (kWh)	5,718,850	12,009,585	1,049	809	139,646
<b>Natural Gas</b> (kBtu)	162,153	1,897,190	166	128	22,060
<b>Totals</b>		<b>13,906,775</b>	<b>1,215</b>	<b>937</b>	<b>161,706</b>

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



Kenton County Board of Education

Financial Report

Beginning Balance - April 1, 2013 \$30,674,243.22

Receipts:

General Property Tax	\$71,162.23	
Public Service Tax	\$2,968.66	
General Property Delinquent Tax	\$12,669.64	
Motor Vehicle Taxes	\$399,123.82	
Utilities Tax	\$537,405.43	
Telecommunications Tax	\$0.00	
Tuition - Regular Program	\$19,119.75	
Tuition - Summer Program		
Transfer Tuition		
Non Public School Transportation	\$85,401.36	
Interest From Investments	\$5,442.32	
Building Rentals	\$37,356.41	
Bus Rentals	\$7,165.46	
Student Fees		
Other Local Receipts	\$1,400.00	
Seek Program Funds	\$3,777,794.00	
Vocational Transportation		
Other State Revenues	\$25,965.23	
Revenue in Lieu of Tax	\$14,537.63	
Federal Aid Through State	\$394,122.95	
Transportation Reimbursements		
Other Reimbursements And Refunds	\$7,225.62	
 Total Receipts:	 	 \$5,398,860.51
 Total Receipts plus Balance	 	 \$36,073,103.73
 Disbursements	 	 \$11,116,638.96
 Ending Balance - April 30, 2013	 	 \$24,956,464.77

### Available Funds - Comparison

	General Fund	Building Fund	Capital Outlay	Total
This Month	\$23,456,866.19	\$2,781,647.43	(\$638,426.55)	\$25,600,087.07
Last Month	\$29,105,223.24	\$2,781,647.43	(\$582,140.15)	\$31,304,730.52
1 Year Ago	\$29,991,127.33	\$290,584.94	\$613,629.78	\$30,895,342.05
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 4/30/2013

	General/SR Fund	Building Fund	Capital Outlay	Construction
Beg. Balance	\$29,105,223.24	\$2,781,647.43	(\$582,140.15)	(\$254,099.80)
Receipts	\$5,398,860.51	\$0.00	\$0.00	\$0.00
Total	\$34,504,083.75	\$2,781,647.43	(\$582,140.15)	(\$254,099.80)
Transfers	\$0.00	\$0.00	\$0.00	\$0.00
Disbursements	\$11,047,217.56	\$0.00	\$56,286.40	\$13,135.00
Available Funds	\$23,456,866.19	\$2,781,647.43	(\$638,426.55)	(\$267,234.80)
Cash/Investments	\$23,456,866.19	\$2,781,647.43	(\$638,426.55)	(\$267,234.80)
Int. this Mo.	\$1,061.55	\$0.00	\$0.00	\$0.00
Int. Y-T-D	\$126,880.95	\$0.00	\$0.00	\$0.00

	Auton	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	\$41,149.86	\$7,018.90	\$9,255.80
Receipts	\$1.69	\$0.29	\$0.38
Transfers In	\$0.00	\$0.00	\$0.00
Total	\$41,151.55	\$7,019.19	\$9,256.18
Disbursements	\$0.00	\$0.00	\$0.00
Available Funds	\$41,151.55	\$7,019.19	\$9,256.18
Cash/Investments	\$41,151.55	\$7,019.19	\$9,256.18
Int. this Mo.	\$1.69	\$0.29	\$0.38
Int. Y-T-D	\$17.05	\$2.91	\$3.83

Food Service

April, 2013

Beginning Balance	\$794,549.49
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Receipts

INTEREST INCOME	\$35.22
LUNCH - REIMBURSABLE	\$141,452.76
BREAKFAST - REIMBURSABLE	\$13,003.60
LUNCH - NON REIMBURSABLE	\$12,387.85
BREAKFAST - NON REIMBURSABLE	\$280.75
A-LA-CARTE SALES	\$40,396.48
RESTRICTED FED THRU STATE	\$291,313.83
OTHER RECEIPTS	\$1,286.77
RESTRICTED STATE REVENUE	\$71,190.34

Beginning Balance + Receipts	\$1,365,897.09
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Disbursements	\$601,971.43
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MUNIS Ending Balance	\$763,925.66
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Kenton County Board of Education  
Schedule of Investments  
Apr-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 School District  
Gifted Education Report  
May 2013**

**Gifted Student Population –Percent Identified by School and District**

<b>School</b>	<b>PTP</b>	<b>General Intellectual</b>	<b>Leadership</b>	<b>Creativity</b>	<b>Language Arts</b>	<b>Math</b>	<b>Science</b>	<b>Social Studies</b>	<b>Visual Art</b>	<b>Dance</b>	<b>Drama</b>	<b>Music</b>	<b>4-12 ID</b>
Beechgrove	23	6.3	11.6	4.8	9.9	7.2	10.6	.01	0	0	0	0	26.1
Caywood	18.3	4.2	8.4	1.6	5.1	2.1	1.2	1.2	.8	.4	.4	.4	17.4
Fort Wright	20.6	7.4	4.3	4.3	3.7	4.3	6.1	14.3	0	0	0	0	17.8
Hinsdale	20.3	10.5	8.3	4.8	10	5.7	3.1	1.3	0	0	0	0	24.6
Kenton	24.6	7.8	4.8	0	7.0	3.9	6.1	1.3	0	0	0	.4	18.3
Piner	34.9	7.3	0.8	2.4	10.6	5.7	8.9	0.8	0	0	0	0	17.9
River Ridge	21.4	10.2	5.9	1.7	4.3	6.9	1.3	5.6	0	0	0	0	16.5
Ryland Heights	21	5.8	4.7	5.3	4.2	3.2	2.1	3.2	0	0	0	0	15.8
Summit View Elem.	23.9	6.7	6.3	2.3	10.7	6.0	11.1	0	0	0	0	0	21.4
Taylor Mill	20	10.5	8.3	1.2	5.2	8.3	5.2	4.7	0	0	0	0	19.4
White's Tower	30.2	6.6	4.2	1.8	7.2	1.2	2.4	0.6	0	0	0	0	14.5
Summit View Middle	X	7.5	6.4	3.3	6.0	6.5	6.9	4.7	1.1	0.1	0.9	1.9	22.3
Turkey Foot	X	14.7	9.7	4.5	10.2	9.1	7.4	7.5	2.4	1.4	2.2	3.3	30.2
Twenhofel	X	10.4	10.2	4.0	11.5	9.3	8.4	5.8	0.7	1.4	1.7	3.5	23.8
Woodland	X	11.3	6.9	5.3	8.5	4.6	6.8	5.0	1.0	0.5	0.7	3.3	24.6
Dixie Heights	X	10.8	9.5	3.6	12.9	11.5	9.5	7.6	3.1	0.8	2.6	3.3	30.8
Scott	X	9.4	7.7	4.6	7.8	7.9	6.7	6.7	4.5	1.3	2.7	4.0	28.3
Simon Kenton	X	6.8	2.7	2.5	8.4	5.8	7.9	6.2	2.4	1.6	1.8.	2.6.	23.4
Total District %	22.6	9.4	7.1	3.7	8.9	7.3	7.2	5.4	1.8	0.8	1.5	2.4	23.3

- **PTP = Primary Talent Pool (Grades K-3)**
- **Formal Gifted Identification = Grades 4-12.** Formal gifted identification takes place in the categories of General Intellectual Ability, Leadership, Creative and Divergent Thinking, specific academic areas of Language Arts, Math, Science and Social Studies, and the visual and performing arts areas of Visual Art, Dance, Drama, Choral Music and Instrumental Music.
- Specific criteria within the guidelines of the law, 704 KAR 3:285 Programs for the Gifted and Talented, are followed during the identification process.

**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 6th day of May, 2013 with the following members present: Karen Collins, Bill Culbertson, and Tamara Miano.**

**CALL TO ORDER**

Mrs. Collins called the meeting to order.

**ROLL CALL**

**Roll call showed the following members present:**

Karen Collins, Bill Culbertson, and Tamara Miano

**MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE**

Mrs. Collins called for a moment of silence and

Mr. Culbertson led the Pledge of Allegiance.

**RECOGNITION**

**Service Learning Award – Simon Kenton High**

**Hannah Dean-Brown, Jackson Dean-Brown, Noah Dean-Brown, Megan Eichert**

**Ricki Ritter, Amanda Beiting, Alex Arias and teacher, Holly Cobble**

Simon Kenton High School 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. SK received a top score out of the schools with grades 9-12. 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 Simon Kenton High School. Abby Elkus from Children Inc. will present the award.

**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-n-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.

**RIGOR – RELEVANCE - RELATIONSHIPS**

**Presentation - Tentative Budget by Gerald Turner, Assistant Superintendent - Mr. Turner briefed the Board Members on the tentative budget pointing out the positive status of the contingency fund and negotiated salary increases. He answered questions from the Board Members.**

**INFORMATION**

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

**Personnel:**

**Certified:**

- **Appointment of Regular Teachers (Limited Contract)**
- **Appointment of Regular Teachers (Continuing Contract)**
- **Renewal of Teacher Internship Limited Contracts (Expiration of Certification)**
- **Statement of Terminate Continuing Contracts (Expiration of certification)**
- **Non-Renewal of Contract**

**Classified Contracts: Cafeteria Staff, Central Office, Therapists & Therapy Assistants, School Secretaries, Family Resource Staff, Social Workers, School Nurses, Plant Managers ,Building Operations Support Staff, Bus Drivers, Bus Driver Trainers, Bus Monitors, Transportation Staff, Mechanics, Maintenance Staff, Instructional and Non-instructional Assistants, Interpreters**

**Non-renewal of Classified Employees**

**Classified Recommendations**

**Certified Resignations**

**Certified Retirements**

**Classified Resignations**

**Classified Retirements**

**Certified Involuntary Change of Assignments**

**Certified Change of Assignments**

**Classified Involuntary Change of Assignments**

**Classified Change of Assignments**

**Certified Non-renewed**

**Classified Non-renewed**

**Certified Extended Maternity Leaves**

**Classified Extended Medical Leaves**

**Extended Medical leave expired: Non-returning**

**Leaves of Absence without Compensation: Certified and Classified**

**Substitutes: Certified Emergency, Classified**

**AdvancEd Accreditation Update**

**PUBLIC INPUT**

**none**

**CONSENT AGENDA**

**Approval of Minutes – Board Meetings – April 1, 2013 Board Meeting**

**Monthly Bills**

**Bids (10)**

**Extracurricular Camps**

**Fund Raiser**

**Field Trips – Dixie (1), Simon Kenton (7), Academies (1)**

**Grant Approvals**

**Professional Travel**

**Other Business:**

**Appointment of Certified Employee to Teacher Evaluation Appeal Panel**

**Capital Funds Request Transfer of Funds**

## **DISCUSSION AND ACTION**

- 1. Mr. Culbertson motioned that the Board approve the Consent Agenda. Ms. Miano seconded the motion and it was voted unanimously to approve the Consent Agenda.**
- 2. Ms. Miano motioned that the Board accept the KETS Offer of Assistance in the amount of \$65,719. Mr. Culbertson seconded the motion and it was voted unanimously to accept the KETS Offer of Assistance in the amount of \$65,719.**
- 3. Ms. Miano motioned that the Board award the Secure Entry Vestibules – Eight Locations bid to PCA Architecture. Mr. Culbertson seconded the motion and it was voted unanimously to award the Secure Entry Vestibules – Eight Locations bid to PCA Architecture.**
- 4. Ms. Miano motioned that the Board approve the 2013-14 Professional Development Plan of each school, as submitted. Mr. Culbertson seconded the motion and it was voted unanimously to approve the 2013-14 Professional Development Plan of each school, as submitted.**
- 5. Ms. Miano motioned that the Board approve the Beginning/Ending times for the 2013-14 school year. Mr. Culbertson seconded the motion and it was voted unanimously to approve the Beginning/Ending times for the 2013-14 school year.**
- 6. Ms. Miano motioned that the Board approve the Section Seven Allocations for each school. Mr. Culbertson seconded the motion and it was voted unanimously to approve the Section Seven Allocations for each school.**

**The Recognition Programs for Food Service, Support Operations and Transportation Staff were presented for information only.**

- 7. Mr. Culbertson motioned that the Board approve the revisions to the Superintendent's Office Job Descriptions. Ms. Miano seconded the motion and it was voted unanimously to approve the revisions to the Superintendent's Office Job Descriptions.**
- 8. Ms. Miano motioned that the Board approve the revisions to the Cabinet Members' Job Descriptions. Mr. Culbertson seconded the motion and it was voted unanimously to approve the revisions to the Cabinet Members' Job Descriptions.**
- 9. Mr. Culbertson motioned that the Board approve the College and Career Coordinator Job Description. Ms. Miano seconded the motion and it was voted unanimously to approve the College and Career Coordinator Job Description.**
- 10. Ms. Miano motioned that the Board approve the revisions to the Finance Department Job Descriptions. Mr. Culbertson seconded the motion and it was voted unanimously to approve the revisions to the Finance Department Job Descriptions.**
- 11. Mr. Culbertson motioned that the Board approve the revisions to the Transportation Department Job Descriptions. Ms. Miano seconded the motion and it was voted unanimously to approve the revisions to the Transportation Department Job Descriptions.**

12. Mr. Culbertson motioned that the Board approve the revisions to the Director of Student Engagement Job Description. Ms. Miano seconded the motion and it was voted unanimously to approve the revisions to the Director of Student Engagement Job Description.
13. Ms. Miano motioned that the Board approve the revisions to the Academic Services Department Job Descriptions. Mr. Culbertson seconded the motion and it was voted unanimously to approve the revisions to the Academic Services Department Job Descriptions.
14. Mr. Culbertson motioned that the Board approve the 2013-2014 Salary Schedules. Ms. Miano seconded the motion and it was voted unanimously to approve the 2013-2014 Salary Schedules.
15. Ms. Miano motioned that the Board approve the BG-1 application for the construction of secure entrance vestibules at various schools at an estimated cost of \$229,600.00, contingent on the Kentucky Department of Education approval. Mr. Culbertson seconded the motion and it was voted unanimously to approve the BG-1 application for the construction of secure entrance vestibules at various schools at an estimated cost of \$229,600.00, contingent on the Kentucky Department of Education approval.
16. Mr. Culbertson motioned that the Board approve the 2013-2014 Tentative Working Budget. Ms. Miano seconded the motion and it was voted unanimously to approve the 2013-2014 Tentative Working Budget.
17. Ms. Miano motioned that the Board move item 8 from the consent agenda to item 18 on the addendum agenda and approve Property, Boiler & Machinery, Commercial Fleet, General Liability, Educator's Legal Liability, and Excess Umbrella Insurance Coverage; reject Workers Compensation Insurance Coverage bid and rebid Workers Compensation Coverage. Mr. Culbertson seconded the motion and it was voted unanimously to move item 8 from the consent agenda to item 18 on the addendum agenda and approve Property, Boiler & Machinery, Commercial Fleet, General Liability, Educator's Legal Liability, and Excess Umbrella Insurance Coverage; reject Workers Compensation Insurance Coverage bid and rebid Workers Compensation Coverage.
18. Mr. Culbertson motioned that the Agenda be made a part of the official board minutes. Ms. Miano 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 magazine articles from 4 publications highlighting positive student experiences in our district, NKY Education, NKY Business Journal, EPA recognition and MAGNA Awards.

Mr. Culbertson asked for an updated status of filing the vacant Board seat.

**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) #d (Pupil Personnel) and #f (Personnel).

19. Ms. Miano motioned that the Board go into Executive Session. Mr. Culbertson seconded the motion and the Board unanimously voted to go into Executive Session.
20. Mr. Culbertson motioned that the Board go into Open Session. Ms. Miano seconded the motion and the Board unanimously voted to go into Open Session.
21. Ms. Miano motioned that the Board approve Mountjoy, Chilton, & Medley as Auditing Services. Mr. Culbertson seconded the motion and it was voted unanimously to approve Mountjoy, Chilton, & Medley as Auditing Services.
22. Ms. Miano motioned that the Board go into Executive Session. Mr. Culbertson seconded the motion and the Board unanimously voted to go into Executive Session.
23. Mr. Culbertson motioned that the Board go into Open Session. Ms. Miano seconded the motion and the Board unanimously voted to go into Open Session.

## **STUDENT EXPULSION**

Mrs. Collins read the finding: That upon deliberation and with due consideration of all evidence and testimony, a student was found to have committed terroristic threatening which is a violation of the Code of Acceptable Behavior and Discipline, specifically items # 8001, 8002, 8003, 310, 320, 330. As a result of the finding the student will be expelled from Summit View Middle School with instructional services for the balance of the 2012-2013 school year and for 6 months in the 2013-2014 school year. The parents will be responsible for the transportation to Diversion beginning the 2013-2014 school year.

24. It was moved by Mr. Culbertson, seconded by Ms. Miano, and unanimously voted, based on the finding, a student was found to have committed terroristic threatening which is a violation of the Code of Acceptable Behavior and Discipline, specifically items # 8001, 8002, 8003, 310, 320, 330. As a result of the finding the student will be expelled from Summit View Middle School with instructional services for the balance of the 2012-2013 school year and for 6 months in the 2013-2014 school year. The parents will be responsible for the transportation to Diversion beginning the 2013-2014 school year.
25. Ms. Miano motioned that the Board go into Executive Session. Mr. Culbertson seconded the motion and the Board unanimously voted to go into Executive Session.
26. Mr. Culbertson motioned that the Board go into Open Session. Ms. Miano seconded the motion and the Board unanimously voted to go into Open Session.



### **STUDENT EXPULSION**

**Mrs. Collins read the finding: That upon deliberation and with due consideration of all evidence and testimony, a student was found to have committed terroristic threatening which is a violation of the Code of Acceptable Behavior and Discipline, specifically items # 8001, 8002, 8003, 310, 320, 330. As a result of the finding the student will be expelled from Woodland Middle School with instructional services for the balance of the 2012-2013 school year. The Admissions and Release Committee will determine the student's transition to the 2013-2014 school year.**

- 27. It was moved by Mr. Culbertson, seconded by Ms. Miano, and unanimously voted, based on the finding, a student was found to have committed terroristic threatening which is a violation of the Code of Acceptable Behavior and Discipline, specifically items # 8001, 8002, 8003, 310, 320, 330. As a result of the finding the student will be expelled from Woodland Middle School with instructional services for the balance of the 2012-2013 school year. The Admissions and Release Committee will determine the student's transition to the 2013-2014 school year.**
- 28. Mr. Culbertson motioned for adjournment. Ms. Miano seconded the motion – meeting was adjourned.**

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**Karen Collins, Chairperson**

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**Vicki Fields, Secretary**

05/10/2013 13:55  
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Kenton County Schools  
PAID WARRANT REPORT

PG 1  
appdwarr

WARRANT: 05/09/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1145 BULLOCK PEN WATER DISTRICT	070-5-13	05/07/13			102469	P	05/10/13	0701087 0411	WATER/SEWAGE	297.76
	INVOICE:	070-5-13								
VENDOR TOTALS				2,573.23 YTD INVOICED				2,742.04 YTD PAID		297.76
227 DUKE ENERGY	006-5-13	04/30/13			102470	P	05/10/13	0061087 0622	ELECTRICITY	11,985.30
	INVOICE:	006-5-13								
	006A-5-13	04/30/13			102470	P	05/10/13	0061087 0621	NATURAL GAS	2,061.58
	INVOICE:	006A-5-13								
	009-5-13	04/25/13			102470	P	05/10/13	0091087 0621	NATURAL GAS	116.87
	INVOICE:	009-5-13								
	009-5-13	04/25/13			102470	P	05/10/13	0091087 0622	ELECTRICITY	109.87
	INVOICE:	009-5-13								
	020-5-13	04/25/13			102470	P	05/10/13	0201087 0621	NATURAL GAS	200.45
	INVOICE:	020-5-13								
	020-5-13	04/25/13			102470	P	05/10/13	0201087 0622	ELECTRICITY	4,129.59
	INVOICE:	020-5-13								
	040-5-13	04/29/13			102470	P	05/10/13	0401087 0622	ELECTRICITY	14,787.23
	INVOICE:	040-5-13								
	040A-5-13	04/26/13			102470	P	05/10/13	0401087 0622	ELECTRICITY	2,916.88
	INVOICE:	040A-5-13								
	045-5-13	04/23/13			102470	P	05/10/13	0451087 0621	NATURAL GAS	1,100.77
	INVOICE:	045-5-13								
	045-5-13	04/23/13			102470	P	05/10/13	0451087 0622	ELECTRICITY	207.10
	INVOICE:	045-5-13								
	045A-5-13	04/23/13			102470	P	05/10/13	0451087 0622	ELECTRICITY	5,242.80
	INVOICE:	045A-5-13								
	045B-5-13	04/23/13			102470	P	05/10/13	0451087 0622	ELECTRICITY	226.07
	INVOICE:	045B-5-13								
	070-5-13	04/25/13			102470	P	05/10/13	0701087 0622	ELECTRICITY	3,114.35
	INVOICE:	070-5-13								
	070A-5-13	04/24/13			102470	P	05/10/13	0701087 0622	ELECTRICITY	136.74
	INVOICE:	070A-5-13								
	103-5-13	04/26/13			102470	P	05/10/13	1031087 0621	NATURAL GAS	199.09
	INVOICE:	103-5-13								
	103-5-13	04/26/13			102470	P	05/10/13	1031087 0622	ELECTRICITY	1,537.99
	INVOICE:	103-5-13								
	901A-5-13	04/29/13			102470	P	05/10/13	9011096 0622	ELECTRICITY	584.48
	INVOICE:	901A-5-13								
	901B-5-13	04/29/13			102470	P	05/10/13	9011096 0622	ELECTRICITY	1,082.86
	INVOICE:	901B-9-13								
	901C-5-13	04/23/13			102470	P	05/10/13	9011096 0622	ELECTRICITY	913.04
	INVOICE:	901C-5-13								
	903-5-13	04/25/13			102470	P	05/10/13	9031087 0621	NATURAL GAS	830.84
	INVOICE:	903-5-13								
	903-5-13	04/25/13			102470	P	05/10/13	9031087 0622	ELECTRICITY	2,334.30
	INVOICE:	903-5-13								

05/10/2013 13:55  
9291cfit

Kenton County Schools  
PAID WARRANT REPORT

PG 2  
appdwarr

WARRANT: 05/09/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,672,160.06 YTD INVOICED			1,730,465.68 YTD PAID			53,818.20		
10786	FIFTH THIRD BANK									
	5424-5-13	04/22/13			102471	P	05/10/13	0001087 0532	TELEPHONE	452.10
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	0001118 0610 014X	GENERAL SUPPLIES	14.99
	5424-5-13	04/22/13			102471	P	05/10/13	0001118 0610 015X	GENERAL SUPPLIES	74.07
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	0001118 0646 006X	TESTS	30.00
	5424-5-13	04/22/13			102471	P	05/10/13	0001121 0610 0033X	GENERAL SUPPLIES	12.00
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	0002027 0610 3373	GENERAL SUPPLIES	75.00
	5424-5-13	04/22/13			102471	P	05/10/13	0002053 0610 3103D	GENERAL SUPPLIES	14.99
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	0002121 0610 3373	GENERAL SUPPLIES	64.99
	5424-5-13	04/22/13			102471	P	05/10/13	0005101 0532	TELEPHONE	44.97
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	0011075 0582	TRAVEL - OUT OF DISTRICT	14.99
	5424-5-13	04/22/13			102471	P	05/10/13	0011075 0610	GENERAL SUPPLIES	41.58
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	0011087 0532	TELEPHONE	5,535.06
	5424-5-13	04/22/13			102471	P	05/10/13	0011134 0610	GENERAL SUPPLIES	252.68
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	0025101 0433	EQUIPMENT REPAIR & MAINT	41.23
	5424-5-13	04/22/13			102471	P	05/10/13	0025101 0610	GENERAL SUPPLIES	-2.52
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	0025101 0734	COMPUTERS & RELATED EQUIP	11.86
	5424-5-13	04/22/13			102471	P	05/10/13	0051087 0532	TELEPHONE	1,130.71
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	0051134 0610	GENERAL SUPPLIES	142.91
	5424-5-13	04/22/13			102471	P	05/10/13	0055101 0433	EQUIPMENT REPAIR & MAINT	12.90
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	0061087 0532	TELEPHONE	1,286.08
	5424-5-13	04/22/13			102471	P	05/10/13	0061134 0610	GENERAL SUPPLIES	1,134.37
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	0065101 0433	EQUIPMENT REPAIR & MAINT	262.33
	5424-5-13	04/22/13			102471	P	05/10/13	0065101 0610	GENERAL SUPPLIES	222.39
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	0071134 0610	GENERAL SUPPLIES	33.35
	5424-5-13	04/22/13								

05/10/2013 13:55  
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Kenton County Schools  
PAID WARRANT REPORT

PG 3  
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WARRANT: 05/09/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0075101 0610	GENERAL SUPPLIES	257.91
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0081087 0532	TELEPHONE	2,398.03
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0081134 0610	GENERAL SUPPLIES	805.61
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0085101 0433	EQUIPMENT REPAIR & MAINT	600.90
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0201087 0532	TELEPHONE	229.50
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0205101 0433	EQUIPMENT REPAIR & MAINT	730.06
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0205101 0610	GENERAL SUPPLIES	8.40
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0401087 0532	TELEPHONE	926.80
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0401087 0610	GENERAL SUPPLIES	2,075.66
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0405101 0433	EQUIPMENT REPAIR & MAINT	704.46
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0451087 0532	TELEPHONE	2,115.61
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0451134 0610	GENERAL SUPPLIES	143.30
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0501087 0532	TELEPHONE	283.50
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0501134 0431	HVAC/ELECTRIC REPAIR & MA	896.64
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0501134 0610	GENERAL SUPPLIES	363.08
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0505101 0433	EQUIPMENT REPAIR & MAINT	78.34
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0505101 0610	GENERAL SUPPLIES	11.59
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0601087 0532	TELEPHONE	819.95
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0601134 0610	GENERAL SUPPLIES	178.02
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0701087 0532	TELEPHONE	816.40
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0701134 0610	GENERAL SUPPLIES	133.30
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0705101 0433	EQUIPMENT REPAIR & MAINT	600.74
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0705101 0610	GENERAL SUPPLIES	193.80
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0801087 0532	TELEPHONE	2,335.31
	INVOICE:	5424-5-13								
5424-5-13	04/22/13				102471	P	05/10/13	0801134 0610	GENERAL SUPPLIES	21.64
	INVOICE:	5424-5-13								

05/10/2013 13:55  
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Kenton County Schools  
PAID WARRANT REPORT

PG 4  
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WARRANT: 05/09/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	5424-5-13	04/22/13			102471	P	05/10/13	0805101 0610	GENERAL SUPPLIES	17.13
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	0901087 0532	TELEPHONE	372.29
	5424-5-13	04/22/13			102471	P	05/10/13	0901134 0610	GENERAL SUPPLIES	684.19
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	0905101 0433	EQUIPMENT REPAIR & MAINT	109.76
	5424-5-13	04/22/13			102471	P	05/10/13	0951087 0532 0500	TELEPHONE	115.82
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	1001087 0532	TELEPHONE	807.00
	5424-5-13	04/22/13			102471	P	05/10/13	1001087 0610	GENERAL SUPPLIES	98.51
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	1001134 0610	GENERAL SUPPLIES	437.80
	5424-5-13	04/22/13			102471	P	05/10/13	1005101 0433	EQUIPMENT REPAIR & MAINT	106.69
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	1005101 0610	GENERAL SUPPLIES	219.60
	5424-5-13	04/22/13			102471	P	05/10/13	1031087 0532	TELEPHONE	1,654.29
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	1031134 0610	GENERAL SUPPLIES	635.65
	5424-5-13	04/22/13			102471	P	05/10/13	1051087 0532	TELEPHONE	837.72
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	1051134 0431	HVAC/ELECTRIC REPAIR & MA	755.00
	5424-5-13	04/22/13			102471	P	05/10/13	1051134 0610	GENERAL SUPPLIES	679.28
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	1055101 0433	EQUIPMENT REPAIR & MAINT	637.61
	5424-5-13	04/22/13			102471	P	05/10/13	1081087 0532	TELEPHONE	1,956.53
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	1081134 0442	EQUIPMENT & VEHICLE RENT	47.94
	5424-5-13	04/22/13			102471	P	05/10/13	1081134 0610	GENERAL SUPPLIES	2,219.82
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	1085101 0433	EQUIPMENT REPAIR & MAINT	45.92
	5424-5-13	04/22/13			102471	P	05/10/13	1101087 0532	TELEPHONE	59.55
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	1201134 0434Y	BLDG REPAIR & MAINTENANCE	218.14
	5424-5-13	04/22/13			102471	P	05/10/13	1201134 0442	EQUIPMENT & VEHICLE RENT	85.99
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	1201134 0610	GENERAL SUPPLIES	754.22
	5424-5-13	04/22/13			102471	P	05/10/13	1205101 0433	EQUIPMENT REPAIR & MAINT	329.70
	INVOICE: 5424-5-13	04/22/13			102471	P	05/10/13	1205101 0610	GENERAL SUPPLIES	78.12



05/10/2013 13:55  
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Kenton County Schools  
 PAID WARRANT REPORT

PG 6  
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WARRANT: 05/09/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
100-5-13		04/25/13			102476	P	05/10/13	1001087 0411	WATER/SEWAGE	4.68
	INVOICE:	100-5-13								
VENDOR TOTALS				299,676.85	YTD INVOICED			299,676.85	YTD PAID	4.68
									REPORT TOTALS	110,142.03

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	110,142.03

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Kenton County Schools  
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PG 1  
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WARRANT: 05/17/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14 CINCINNATI ENQUIRER, THE										
6656269	05/04/13				102477	P	05/17/13	9201134 0542	NEWSPAPER ADVERTISING	372.89
INVOICE: 6656269										
6656389	05/04/13				102477	P	05/17/13	0011075 0542	NEWSPAPER ADVERTISING	493.84
INVOICE: 6656389										
6656389	05/04/13				102477	P	05/17/13	9201134 0542	NEWSPAPER ADVERTISING	238.39
INVOICE: 6656389										
VENDOR TOTALS				5,477.30 YTD INVOICED				5,477.30 YTD PAID		1,105.12
10786 FIFTH THIRD BANK										
3543-MAY-201	04/29/13				102478	P	05/17/13	0011075 0582	TRAVEL - OUT OF DISTRICT	25.00
INVOICE: 3543-MAY-2013										
3543-MAY-201	04/29/13				102478	P	05/17/13	0011075 0582	TRAVEL - OUT OF DISTRICT	58.11
INVOICE: 3543-MAY-2013										
3543-MAY-201	04/29/13				102478	P	05/17/13	0011075 0582	TRAVEL - OUT OF DISTRICT	1,001.99
INVOICE: 3543-MAY-2013										
3543-MAY-201	04/29/13				102478	P	05/17/13	0011075 0582	TRAVEL - OUT OF DISTRICT	25.00
INVOICE: 3543-MAY-2013										
3543-MAY-201	04/29/13				102478	P	05/17/13	0011075 0582	TRAVEL - OUT OF DISTRICT	25.00
INVOICE: 3543-MAY-2013										
3543-MAY-201	04/29/13				102478	P	05/17/13	0011075 0582	TRAVEL - OUT OF DISTRICT	878.00
INVOICE: 3543-MAY-2013										
3543-MAY-201	04/29/13				102478	P	05/17/13	0001118 0580 058X2 TRAVEL		450.60
INVOICE: 3543-MAY-2013										
3543-MAY-201	04/29/13				102478	P	05/17/13	0011075 0582	TRAVEL - OUT OF DISTRICT	1,076.32
INVOICE: 3543-MAY-2013										
VENDOR TOTALS				533,963.76 YTD INVOICED				534,297.32 YTD PAID		3,540.02
12677 PROLIANCE ENERGY LLC										
001404	05/10/13				102479	P	05/17/13	0401087 0621	NATURAL GAS	646.13
INVOICE: 001404										
001405	05/10/13				102479	P	05/17/13	0901087 0621	NATURAL GAS	1,628.81
INVOICE: 001405										
001406	05/10/13				102479	P	05/17/13	0071087 0621	NATURAL GAS	830.13
INVOICE: 001406										
VENDOR TOTALS				56,081.80 YTD INVOICED				56,353.16 YTD PAID		3,105.07
REPORT TOTALS										7,750.21

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	3	7,750.21

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05/23/2013 11:46  
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Kenton County Schools  
PAID WARRANT REPORT

PG 1  
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WARRANT: 052413FS

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3434 ABSOLUTE GLASS & GLAZING	78747	02/21/13		13007278	102480	P	05/23/13	4955101 0610	GENERAL SUPPLIES	296.56
	INVOICE:	516673								
VENDOR TOTALS				5,196.89 YTD INVOICED				5,911.44 YTD PAID		296.56
8151 BORDEN DAIRY COMPANY	79326	04/30/13		13001031	102481	P	05/23/13	4955101 0635	MILK	1,820.78
	INVOICE:	899283WT								
	79328	04/30/13		13001028	102481	P	05/23/13	1005101 0635	MILK	1,550.78
	INVOICE:	899283TM								
	79329	04/30/13		13001024	102481	P	05/23/13	0805101 0635	MILK	1,340.76
	INVOICE:	899283RY								
	79331	04/30/13		13001023	102481	P	05/23/13	0065101 0635	MILK	3,899.96
	INVOICE:	899283RR								
	79333	04/30/13		13001021	102481	P	05/23/13	0705101 0635	MILK	1,191.36
	INVOICE:	899283PI								
	79336	04/30/13		13001020	102481	P	05/23/13	0505101 0635	MILK	1,856.09
	INVOICE:	899283KE								
	79337	04/30/13		13001019	102481	P	05/23/13	0455101 0635	MILK	1,000.73
	INVOICE:	899283HI								
	79338	04/30/13		13001018	102481	P	05/23/13	0605101 0635	MILK	2,469.03
	INVOICE:	899283FW								
	79339	04/30/13		13001016	102481	P	05/23/13	0205101 0635	MILK	2,441.26
	INVOICE:	899283CA								
	79340	04/30/13		13001011	102481	P	05/23/13	0055101 0635	MILK	2,693.00
	INVOICE:	899283								
	79341	04/30/13		13001032	102481	P	05/23/13	1085101 0630	FOOD	2,932.95
	INVOICE:	899283WD								
	79342	04/30/13		13001030	102481	P	05/23/13	1055101 0635	MILK	2,630.81
	INVOICE:	899283TW								
	79343	04/30/13		13001029	102481	P	05/23/13	1035101 0635	MILK	3,753.75
	INVOICE:	899283TK								
	79344	04/30/13		13001026	102481	P	05/23/13	0905101 0635	MILK	2,798.60
	INVOICE:	899283SK								
	79345	04/30/13		13001025	102481	P	05/23/13	1205101 0635	MILK	2,373.62
	INVOICE:	899283SC								
	79346	04/30/13		13001017	102481	P	05/23/13	0405101 0635	MILK	4,311.34
	INVOICE:	899283dx								
	79347	04/30/13		13001027	102481	P	05/23/13	0085101 0635	MILK	3,599.54
	INVOICE:	899283SV								
VENDOR TOTALS				369,176.87 YTD INVOICED				369,724.92 YTD PAID		42,664.36
3556 C & T DESIGN & EQUIPMENT COMPANY	78749	04/11/13		13007280	102482	P	05/23/13	0205101 0610	GENERAL SUPPLIES	465.04
	INVOICE:	91-70001-01								
	78795	03/18/13		13005581	102482	P	05/23/13	0505101 0433	EQUIPMENT REPAIR & MAINT	1,650.00
	INVOICE:	97-1996-01								
	78796	03/18/13		13005583	102482	P	05/23/13	0205101 0433	EQUIPMENT REPAIR & MAINT	1,650.00
	INVOICE:	97-1997-01								

05/23/2013 11:46  
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Kenton County Schools  
PAID WARRANT REPORT

PG 2  
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WARRANT: 052413FS

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS		398,867.84 YTD INVOICED			398,867.84 YTD PAID			3,765.04	
13729	COCA-COLA REFRESHMENTS								
	78572	04/25/13		13007092	102483	P	05/23/13	1035101 0630	FOOD 415.68
	INVOICE:	1686476918							
	78573	04/23/13		13006932	102483	P	05/23/13	0405101 0630	FOOD 259.20
	INVOICE:	1636612105							
	78574	04/26/13		13007145	102483	P	05/23/13	1055101 0630	FOOD 381.60
	INVOICE:	1636311010							
	78575	04/18/13		13006934	102483	P	05/23/13	1035101 0630	FOOD 270.72
	INVOICE:	1636310407							
	78576	04/05/13		13006571	102483	P	05/23/13	1085101 0630	FOOD 270.17
	INVOICE:	1626319517							
	78577	04/19/13		13006938	102483	P	05/23/13	1085101 0630	FOOD 531.36
	INVOICE:	1636611909							
	78578	04/19/13		13007038	102483	P	05/23/13	1205101 0630	FOOD 858.00
	INVOICE:	1636611910							
	78706	04/26/13		13007147	102483	P	05/23/13	1205101 0630	FOOD 858.00
	INVOICE:	1636311114							
	78707	04/26/13		13007080	102483	P	05/23/13	0905101 0630	FOOD 2,308.80
	INVOICE:	1626349511							
	78708	04/26/13		13007121	102483	P	05/23/13	0085101 0630	FOOD 451.20
	INVOICE:	1636311008							
	78797	04/30/13		13007142	102483	P	05/23/13	0405101 0630	FOOD 831.60
	INVOICE:	1647007414							
	78799	05/02/13		13007261	102483	P	05/23/13	1035101 0630	FOOD 415.68
	INVOICE:	1636311408							
	78800	05/03/13		13007260	102483	P	05/23/13	1055101 0630	FOOD 333.60
	INVOICE:	1636311509							
	78801	05/03/13		13007262	102483	P	05/23/13	1205101 0630	FOOD 732.72
	INVOICE:	1636311511							
	78838	05/03/13		13007136	102483	P	05/23/13	1085101 0630	FOOD 380.88
	INVOICE:	1636311510							
	79349	05/10/13		13007362	102483	P	05/23/13	1205101 0630	FOOD 456.72
	INVOICE:	1636613410							
	79443	05/10/13		13007349	102483	P	05/23/13	1055101 0630	FOOD 194.40
	INVOICE:	1636613409							
	79444	05/09/13		13007346	102483	P	05/23/13	1035101 0630	FOOD 415.68
	INVOICE:	1636311907							
	79922	05/10/13		13007255	102483	P	05/23/13	0905101 0630	FOOD 1,840.32
	INVOICE:	1636312102							
VENDOR TOTALS		48,668.92 YTD INVOICED			48,668.92 YTD PAID			12,206.33	
497	COMMERCIAL PARTS AND SERVICE								
	78750	03/28/13		13007284	102484	P	05/23/13	0405101 0433	EQUIPMENT REPAIR & MAINT 214.70
	INVOICE:	129808							
	78751	04/10/13		13007282	102484	P	05/23/13	1055101 0433	EQUIPMENT REPAIR & MAINT 297.00
	INVOICE:	130400							

05/23/2013 11:46  
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Kenton County Schools  
PAID WARRANT REPORT

PG 3  
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WARRANT: 052413FS

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			6,287.20	YTD INVOICED			6,287.20	YTD PAID	511.70
270	CRESCENT SPRINGS HARDWARE									
	78579	04/16/13		13007078	102485	P	05/23/13	0085101 0610	GENERAL SUPPLIES	67.98
	INVOICE:	193892								
	VENDOR TOTALS			7,128.22	YTD INVOICED			7,804.39	YTD PAID	67.98
1694	CRESCENT SPRINGS SERVICE									
	78753	10/16/12		13007279	102486	P	05/23/13	0025101 0610	GENERAL SUPPLIES	3.15
	INVOICE:	189127								
	78754	04/01/13		13007279	102486	P	05/23/13	0025101 0610	GENERAL SUPPLIES	8.62
	INVOICE:	193440								
	VENDOR TOTALS			4,224.57	YTD INVOICED			4,099.57	YTD PAID	11.77
13858	DELHI FOODS									
	78580	03/29/13		13006573	102487	P	05/23/13	0605101 0630	FOOD	391.28
	INVOICE:	166249								
	78581	03/29/13		13006573	102487	P	05/23/13	0605101 0630	FOOD	31.00
	INVOICE:	166272								
	78582	04/26/13		13006539	102487	P	05/23/13	1035101 0630	FOOD	459.36
	INVOICE:	166905								
	78583	04/19/13		13006539	102487	P	05/23/13	1035101 0630	FOOD	662.26
	INVOICE:	166733								
	78709	04/30/13			102487	P	05/23/13	1035101 0630	FOOD	-23.50
	INVOICE:	167019								
	78711	04/30/13		13006539	102487	P	05/23/13	1035101 0630	FOOD	19.00
	INVOICE:	166965								
	78802	04/19/13		13006573	102487	P	05/23/13	0605101 0630	FOOD	683.00
	INVOICE:	166735								
	78803	04/26/13		13006573	102487	P	05/23/13	0605101 0630	FOOD	373.66
	INVOICE:	166906								
	78804	04/12/13		13006573	102487	P	05/23/13	0605101 0630	FOOD	611.12
	INVOICE:	166477								
	78805	05/03/13		13006573	102487	P	05/23/13	0605101 0630	FOOD	541.46
	INVOICE:	167082								
	78806	05/03/13		13006539	102487	P	05/23/13	1035101 0630	FOOD	726.76
	INVOICE:	167064								
	79445	05/16/13		13006539	102487	P	05/23/13	1035101 0630	FOOD	127.75
	INVOICE:	167302								
	79446	05/10/13		13006539	102487	P	05/23/13	1035101 0630	FOOD	795.15
	INVOICE:	167211								
	VENDOR TOTALS			6,726.16	YTD INVOICED			6,726.16	YTD PAID	5,398.30
8154	ELLENBEE-LEGGETT COMPANY									
	78584	04/02/13		13006568	102489	P	05/23/13	0605101 0630	FOOD	661.95
	INVOICE:	116834								
	78585	04/18/13		13006645	102489	P	05/23/13	1085101 0630	FOOD	738.54

05/23/2013 11:46  
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Kenton County Schools  
PAID WARRANT REPORT

PG 4  
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WARRANT: 052413FS

TO FISCAL 2013/11 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:	117789								
78586	04/22/13			13006928	102489	P	05/23/13	0085101 0630	FOOD	1,233.73
	INVOICE:	119853								
78587	04/24/13			13006940	102488	P	05/23/13	0055101 0630	FOOD	529.08
	INVOICE:	119742								
78588	04/24/13			13007036	102489	P	05/23/13	1035101 0630	FOOD	941.94
	INVOICE:	120569								
78589	04/24/13			13007059	102488	P	05/23/13	0065101 0630	FOOD	551.18
	INVOICE:	120900								
78590	04/24/13			13006924	102490	P	05/23/13	0405101 0630	FOOD	1,720.42
	INVOICE:	120065								
78591	04/22/13			13006963	102488	P	05/23/13	0705101 0630	FOOD	333.42
	INVOICE:	120395								
78592	04/22/13			13006969	102490	P	05/23/13	0905101 0630	FOOD	2,383.43
	INVOICE:	120175								
78593	04/22/13			13006966	102488	P	05/23/13	0805101 0630	FOOD	407.29
	INVOICE:	120075								
78594	04/17/13			13006859	102488	P	05/23/13	0455101 0630	FOOD	403.98
	INVOICE:	119251								
78595	04/22/13			13006967	102488	P	05/23/13	0505101 0630	FOOD	196.24
	INVOICE:	120232								
78596	04/29/13			13007127	102489	P	05/23/13	0505101 0630	FOOD	1,300.86
	INVOICE:	121650								
78597	04/22/13			13007051	102488	P	05/23/13	1055101 0630	FOOD	476.69
	INVOICE:	120344								
78598	04/22/13			13007031	102488	P	05/23/13	4955101 0630	FOOD	339.51
	INVOICE:	120313								
78712	04/29/13			13007118	102489	P	05/23/13	0905101 0630	FOOD	1,600.56
	INVOICE:	121419								
78713	04/29/13			13007122	102489	P	05/23/13	0085101 0630	FOOD	614.99
	INVOICE:	121592								
78714	04/25/13			13007062	102490	P	05/23/13	1205101 0630	FOOD	1,844.31
	INVOICE:	120417								
78715	04/29/13			13007115	102488	P	05/23/13	4955101 0630	FOOD	558.25
	INVOICE:	121439								
78716	04/29/13			13007166	102488	P	05/23/13	0705101 0630	FOOD	418.69
	INVOICE:	121482								
78717	04/25/13			13007067	102489	P	05/23/13	1005101 0630	FOOD	793.83
	INVOICE:	121017								
78718	04/29/13			13007119	102488	P	05/23/13	0805101 0630	FOOD	416.15
	INVOICE:	121458								
78807	05/01/13			13007158	102489	P	05/23/13	1035101 0630	FOOD	773.13
	INVOICE:	122057								
78808	05/06/13			13007285	102488	P	05/23/13	0805101 0630	FOOD	386.67
	INVOICE:	122901								
78809	05/01/13			13007144	102490	P	05/23/13	0405101 0630	FOOD	1,916.56
	INVOICE:	121761								
78810	05/02/13			13007137	102489	P	05/23/13	1085101 0630	FOOD	1,080.18
	INVOICE:	121575								
78811	05/01/13			13007161	102488	P	05/23/13	0205101 0630	FOOD	83.67
	INVOICE:	121716								

05/23/2013 11:46  
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Kenton County Schools  
PAID WARRANT REPORT

PG 5  
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WARRANT: 052413FS

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	78812	05/01/13		13007161	102489	P	05/23/13	0205101 0630	FOOD	954.56
	INVOICE:	121431								
	78813	04/23/13		13007037	102488	P	05/23/13	0605101 0630	FOOD	378.00
	INVOICE:	120405								
	78814	05/02/13		13007113	102488	P	05/23/13	0605101 0630	FOOD	193.77
	INVOICE:	122768								
	78815	04/30/13		13007113	102489	P	05/23/13	0605101 0630	FOOD	1,101.01
	INVOICE:	121668								
	78816	05/01/13		13007131	102489	P	05/23/13	0055101 0630	FOOD	857.31
	INVOICE:	121408								
	78817	05/01/13		13007191	102488	P	05/23/13	0455101 0630	FOOD	419.10
	INVOICE:	121897								
	78818	04/29/13		13007126	102489	P	05/23/13	1055101 0630	FOOD	1,016.62
	INVOICE:	121596								
	78819	05/06/13		13007290	102489	P	05/23/13	1055101 0630	FOOD	1,068.96
	INVOICE:	123188								
	78819	05/06/13			102489	P	05/23/13	1055101 0610	GENERAL SUPPLIES	87.78
	INVOICE:	123188								
	78820	05/02/13		13007129	102489	P	05/23/13	1205101 0630	FOOD	1,194.69
	INVOICE:	121413								
	78821	05/01/13		13007170	102489	P	05/23/13	0065101 0630	FOOD	1,237.67
	INVOICE:	121430								
	78873	05/06/13		13007288	102489	P	05/23/13	0905101 0630	FOOD	1,538.79
	INVOICE:	122832								
	79048	05/08/13		13007304	102490	P	05/23/13	0405101 0630	FOOD	1,647.84
	INVOICE:	122971								
	79049	05/09/13		13007265	102488	P	05/23/13	1085101 0630	FOOD	590.12
	INVOICE:	123091								
	79062	05/08/13		13007296	102489	P	05/23/13	0065101 0630	FOOD	1,566.28
	INVOICE:	122698								
	79348	05/13/13		13007371	102488	P	05/23/13	0505101 0630	FOOD	473.34
	INVOICE:	124167								
	79350	05/09/13		13007323	102490	P	05/23/13	1205101 0630	FOOD	2,139.53
	INVOICE:	123005								
	79447	05/06/13		13007320	102488	P	05/23/13	0705101 0630	FOOD	441.02
	INVOICE:	123142								
	79448	05/08/13		13007306	102489	P	05/23/13	0055101 0630	FOOD	846.58
	INVOICE:	122841								
	79918	05/16/13		13007356	102488	P	05/23/13	0905101 0630	FOOD	365.47
	INVOICE:	124956								
	79919	05/13/13		13007356	102490	P	05/23/13	0905101 0630	FOOD	1,866.53
	INVOICE:	124257								
VENDOR TOTALS				534,817.57	YTD INVOICED			534,817.57	YTD PAID	42,690.22
8163	GORDON FOOD SERVICE									
	78679	04/22/13		13006968	102494	P	05/23/13	0905101 0630	FOOD	3,196.34
	INVOICE:	151327653								
	78680	04/29/13		13007120	102491	P	05/23/13	0805101 0630	FOOD	268.67
	INVOICE:	151420910								
	78681	04/29/13		13007120	102492	P	05/23/13	0805101 0630	FOOD	429.69



05/23/2013 11:46  
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Kenton County Schools  
PAID WARRANT REPORT

PG 7  
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WARRANT: 052413FS

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
78702		04/22/13		13006965	102492	P	05/23/13	0805101 0630	FOOD	483.89
INVOICE:	151327658									
78703		04/24/13		13007058	102491	P	05/23/13	0065101 0630	FOOD	404.80
INVOICE:	863083863									
78704		04/22/13		13006933	102493	P	05/23/13	0505101 0630	FOOD	1,284.66
INVOICE:	151327662									
78704		04/22/13			102493	P	05/23/13	0505101 0630	FOOD	102.55
INVOICE:	151327662									
78705		04/22/13		13007030	102492	P	05/23/13	4955101 0630	FOOD	522.84
INVOICE:	151327652									
78755		04/29/13		13007133	102491	P	05/23/13	0055101 0630	FOOD	437.97
INVOICE:	151420908									
78756		04/29/13		13007133	102493	P	05/23/13	0055101 0630	FOOD	1,090.28
INVOICE:	151420904									
78757		04/30/13		13007150	102491	P	05/23/13	0455101 0630	FOOD	312.70
INVOICE:	151437897									
78758		04/30/13		13007150	102491	P	05/23/13	0455101 0630	FOOD	411.57
INVOICE:	151437906									
78822		05/03/13		13007335	102491	P	05/23/13	0025101 0610	GENERAL SUPPLIES	87.72
INVOICE:	863084254									
78942		04/29/13		13007123	102493	P	05/23/13	0085101 0630	FOOD	1,256.05
INVOICE:	151420922									
78944		04/29/13		13007123	102493	P	05/23/13	0085101 0630	FOOD	1,616.14
INVOICE:	151420912									
78946		05/06/13		13007294	102491	P	05/23/13	0085101 0630	FOOD	103.15
INVOICE:	151516054									
78947		05/06/13		13007294	102493	P	05/23/13	0085101 0630	FOOD	1,619.23
INVOICE:	151516058									
78958		04/30/13		13007143	102493	P	05/23/13	0405101 0630	FOOD	1,106.50
INVOICE:	151437895									
78961		04/30/13		13007143	102493	P	05/23/13	0405101 0630	FOOD	2,076.44
INVOICE:	151437905									
78963		05/07/13		13007303	102493	P	05/23/13	0405101 0630	FOOD	1,771.26
INVOICE:	151532987									
78983		04/30/13		13007157	102492	P	05/23/13	1035101 0630	FOOD	462.96
INVOICE:	151437899									
78984		04/30/13		13007157	102492	P	05/23/13	1035101 0630	FOOD	914.02
INVOICE:	151437907									
78986		05/07/13		13007188	102491	P	05/23/13	1035101 0630	FOOD	221.80
INVOICE:	151532981									
78988		05/07/13		13007188	102492	P	05/23/13	1035101 0630	FOOD	792.01
INVOICE:	151532974									
78988		05/07/13			102492	P	05/23/13	1035101 0610	GENERAL SUPPLIES	206.28
INVOICE:	151532974									
78995		05/06/13		13007286	102492	P	05/23/13	0805101 0630	FOOD	573.22
INVOICE:	151516055									
78995		05/06/13			102492	P	05/23/13	0805101 0610	GENERAL SUPPLIES	254.78
INVOICE:	151516055									
79002		04/29/13		13007135	102491	P	05/23/13	1085101 0630	FOOD	437.78
INVOICE:	151420916									
79004		04/29/13		13007135	102492	P	05/23/13	1085101 0630	FOOD	964.06

05/23/2013 11:46  
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Kenton County Schools  
PAID WARRANT REPORT

PG 8  
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WARRANT: 052413FS

TO FISCAL 2013/11 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:	151420914								
79006	05/06/13			13007264	102492	P	05/23/13	1085101 0630	FOOD	701.88
	INVOICE:	151516059								
79006	05/06/13				102492	P	05/23/13	1085101 0610	GENERAL SUPPLIES	254.78
	INVOICE:	151516059								
79011	05/07/13			13007297	102493	P	05/23/13	0065101 0630	FOOD	1,816.89
	INVOICE:	151540814								
79017	05/06/13			13007291	102491	P	05/23/13	1055101 0630	FOOD	252.94
	INVOICE:	151516053								
79019	05/06/13			13007291	102493	P	05/23/13	1055101 0630	FOOD	1,584.85
	INVOICE:	151516056								
79020	04/29/13			13007117	102494	P	05/23/13	0905101 0630	FOOD	2,905.90
	INVOICE:	151420906								
79021	04/29/13			13007117	102494	P	05/23/13	0905101 0630	FOOD	4,924.00
	INVOICE:	151420917								
79025	05/06/13			13007289	102494	P	05/23/13	0905101 0630	FOOD	2,556.30
	INVOICE:	151516051								
79025	05/06/13				102494	P	05/23/13	1005101 0630	FOOD	144.41
	INVOICE:	151516051								
79030	04/30/13			13007112	102491	P	05/23/13	0605101 0630	FOOD	261.14
	INVOICE:	151437896								
79033	04/23/13			13007049	102492	P	05/23/13	0605101 0630	FOOD	527.47
	INVOICE:	151345140								
79033	04/23/13				102492	P	05/23/13	0605101 0610	GENERAL SUPPLIES	161.28
	INVOICE:	151345140								
79038	04/23/13			13007160	102492	P	05/23/13	0205101 0630	FOOD	468.21
	INVOICE:	151345130								
79039	04/30/13			13007160	102493	P	05/23/13	0205101 0630	FOOD	2,082.34
	INVOICE:	151437892								
79044	05/06/13			13007300	102492	P	05/23/13	4955101 0630	FOOD	891.33
	INVOICE:	151516048								
79044	05/06/13				102492	P	05/23/13	4955101 0610	GENERAL SUPPLIES	103.14
	INVOICE:	151516048								
79079	05/06/13			13007305	102493	P	05/23/13	0055101 0630	FOOD	1,076.98
	INVOICE:	151516049								
79472	05/13/13			13007374	102491	P	05/23/13	0505101 0630	FOOD	278.25
	INVOICE:	151643560								
79472	05/13/13				102491	P	05/23/13	0505101 0610	GENERAL SUPPLIES	103.14
	INVOICE:	151643560								
79473	05/06/13			13007322	102493	P	05/23/13	1205101 0630	FOOD	2,240.46
	INVOICE:	151516057								
79473	05/06/13				102493	P	05/23/13	1205101 0610	GENERAL SUPPLIES	11.16
	INVOICE:	151516057								
79474	04/29/13			13007130	102493	P	05/23/13	1205101 0630	FOOD	2,122.73
	INVOICE:	151420902								
79475	04/29/13			13007130	102493	P	05/23/13	1205101 0630	FOOD	2,321.65
	INVOICE:	151420900								



05/23/2013 11:46  
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Kenton County Schools  
PAID WARRANT REPORT

PG 9  
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WARRANT: 052413FS

TO FISCAL 2013/11 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				838,384.26	YTD INVOICED			838,384.26	YTD PAID	69,984.26
9433 GREKO SUPPLY COMPANY										
78599	04/17/13			13006875	102495	P	05/23/13	1035101 0610	GENERAL SUPPLIES	45.98
INVOICE:	12577									
78823	05/01/13			13007312	102495	P	05/23/13	0605101 0610	GENERAL SUPPLIES	114.95
INVOICE:	12611									
VENDOR TOTALS				8,008.98	YTD INVOICED			8,008.98	YTD PAID	160.93
2666 HOBART, INC.										
79352	05/08/13			13007418	102496	P	05/23/13	1205101 0433	EQUIPMENT REPAIR & MAINT	13.60
INVOICE:	60437805									
79353	04/29/13			13007417	102496	P	05/23/13	0085101 0433	EQUIPMENT REPAIR & MAINT	1,542.70
INVOICE:	30970791									
VENDOR TOTALS				3,306.16	YTD INVOICED			3,306.16	YTD PAID	1,556.30
1104 HP PRODUCTS										
79351	05/01/13			13007183	102497	P	05/23/13	0405101 0610	GENERAL SUPPLIES	247.90
INVOICE:	1660915									
VENDOR TOTALS				63,659.87	YTD INVOICED			60,183.61	YTD PAID	247.90
10268 ICE CREAM SPECIALTIES & BAKERY										
78600	04/02/13			13006556	102498	P	05/23/13	0605101 0630	FOOD	160.91
INVOICE:	478140									
78601	04/23/13			13007061	102499	P	05/23/13	0205101 0630	FOOD	381.02
INVOICE:	479057									
78602	04/23/13			13007045	102498	P	05/23/13	0085101 0630	FOOD	237.96
INVOICE:	479052									
78603	04/30/13			13007087	102499	P	05/23/13	0505101 0630	FOOD	512.60
INVOICE:	479373									
78604	04/23/13			13006657	102498	P	05/23/13	0705101 0630	FOOD	167.33
INVOICE:	479053									
78605	04/16/13			13006747	102498	P	05/23/13	0605101 0630	FOOD	210.83
INVOICE:	478721									
78606	04/16/13			13006860	102498	P	05/23/13	0455101 0630	FOOD	336.44
INVOICE:	478719									
78607	04/16/13			13006872	102498	P	05/23/13	0085101 0630	FOOD	334.93
INVOICE:	478723									
78719	04/30/13			13007159	102498	P	05/23/13	0705101 0630	FOOD	239.58
INVOICE:	479371									
78720	04/23/13			13007044	102498	P	05/23/13	0805101 0630	FOOD	230.18
INVOICE:	479058									
78721	04/30/13			13007090	102498	P	05/23/13	0065101 0630	FOOD	205.04
INVOICE:	479369									
78722	04/30/13			13007124	102498	P	05/23/13	1005101 0630	FOOD	227.55
INVOICE:	479382									
78759	04/30/13			13007189	102498	P	05/23/13	0055101 0630	FOOD	200.83



05/23/2013 11:46  
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Kenton County Schools  
PAID WARRANT REPORT

PG 11  
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WARRANT: 052413FS

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	78829	04/29/13		13006407	102502	P	05/23/13	0025101 0610	GENERAL SUPPLIES	943.11
	INVOICE:	11303746								
	VENDOR TOTALS			18,311.13	YTD INVOICED			18,286.13	YTD PAID	943.11
8155 KLOSTERMAN'S BAKING COMPANY										
	78616	04/08/13		13007079	102505	P	05/23/13	1205101 0630	FOOD	143.40
	INVOICE:	013010409840								
	78617	04/15/13		13006656	102506	P	05/23/13	0085101 0630	FOOD	312.00
	INVOICE:	013017510506								
	78618	04/01/13		13006557	102504	P	05/23/13	0605101 0630	FOOD	77.40
	INVOICE:	013010609103								
	78619	04/04/13		13006542	102503	P	05/23/13	0455101 0630	FOOD	20.40
	INVOICE:	013010609410								
	78620	04/18/13		13006543	102503	P	05/23/13	0455101 0630	FOOD	33.12
	INVOICE:	013010610808								
	78621	04/20/13		13006871	102503	P	05/23/13	0805101 0630	FOOD	51.00
	INVOICE:	013010411020								
	78623	04/29/13		13007086	102505	P	05/23/13	0505101 0630	FOOD	102.00
	INVOICE:	013017511906								
	78624	04/18/13		13006746	102504	P	05/23/13	0605101 0630	FOOD	81.72
	INVOICE:	013010610801								
	78625	04/20/13		13006958	102505	P	05/23/13	1035101 0630	FOOD	141.00
	INVOICE:	013010611005								
	78626	04/22/13		13006414	102505	P	05/23/13	0905101 0630	FOOD	191.00
	INVOICE:	013017511210								
	78627	04/23/13		13006414	102503	P	05/23/13	0905101 0630	FOOD	57.60
	INVOICE:	013017511309								
	78628	04/15/13		13006793	102504	P	05/23/13	0505101 0630	FOOD	102.00
	INVOICE:	013017510505								
	78629	04/29/13		13007073	102505	P	05/23/13	1055101 0630	FOOD	178.56
	INVOICE:	013010411935								
	78630	04/22/13		13007035	102506	P	05/23/13	0085101 0630	FOOD	312.00
	INVOICE:	013017511208								
	78631	04/22/13		13006942	102503	P	05/23/13	0055101 0630	FOOD	36.00
	INVOICE:	013010611213								
	78633	04/25/13		13006929	102503	P	05/23/13	0405101 0630	FOOD	58.30
	INVOICE:	013010611507								
	78634	04/22/13		13006929	102505	P	05/23/13	0405101 0630	FOOD	146.62
	INVOICE:	013010611207								
	78635	04/22/13		13006659	102504	P	05/23/13	0205101 0630	FOOD	90.00
	INVOICE:	013010611212								
	78636	04/20/13		13006386	102504	P	05/23/13	0065101 0630	FOOD	60.00
	INVOICE:	013011011015								
	78637	04/22/13		13006957	102504	P	05/23/13	1055101 0630	FOOD	84.96
	INVOICE:	013010411228								
	78638	04/16/13		13006639	102504	P	05/23/13	1055101 0630	FOOD	72.00
	INVOICE:	013010410619								
	78723	04/27/13		13007083	102504	P	05/23/13	0065101 0630	FOOD	93.60
	INVOICE:	013011011707								
	78724	04/29/13		13007114	102503	P	05/23/13	4955101 0630	FOOD	40.80

05/23/2013 11:46  
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Kenton County Schools  
PAID WARRANT REPORT

PG 12  
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WARRANT: 052413FS

TO FISCAL 2013/11 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:	013010411936								
78725	04/30/13		13006960	102505	P	05/23/13	0905101	0630	FOOD	148.40
	INVOICE:	013017512004								
78726	04/26/13		13006959	102505	P	05/23/13	0905101	0630	FOOD	174.20
	INVOICE:	013017511606								
78727	04/26/13		13007040	102506	P	05/23/13	1205101	0630	FOOD	238.20
	INVOICE:	013010411648								
78728	04/27/13		13007151	102505	P	05/23/13	1035101	0630	FOOD	141.60
	INVOICE:	013010611705								
78729	04/25/13		13007032	102504	P	05/23/13	0705101	0630	FOOD	61.20
	INVOICE:	013017511511								
78730	04/29/13		13007069	102505	P	05/23/13	1005101	0630	FOOD	141.24
	INVOICE:	013010411937								
78731	04/27/13		13007057	102504	P	05/23/13	0805101	0630	FOOD	61.20
	INVOICE:	013010411720								
78761	04/29/13		13007132	102505	P	05/23/13	0055101	0630	FOOD	133.00
	INVOICE:	013010611914								
78762	04/22/13		13006544	102503	P	05/23/13	0455101	0630	FOOD	30.60
	INVOICE:	013010611211								
78763	04/29/13		13006545	102503	P	05/23/13	0455101	0630	FOOD	20.40
	INVOICE:	013010611911								
78830	05/06/13		13007275	102504	P	05/23/13	4955101	0630	FOOD	81.00
	INVOICE:	013010412632								
78831	04/22/13		13007041	102503	P	05/23/13	0605101	0630	FOOD	54.00
	INVOICE:	013010611203								
78832	04/29/13		13007110	102503	P	05/23/13	0605101	0630	FOOD	36.00
	INVOICE:	013010611902								
78833	05/06/13		13007307	102505	P	05/23/13	0055101	0630	FOOD	152.00
	INVOICE:	013010612612								
78834	05/04/13		13007091	102506	P	05/23/13	0065101	0630	FOOD	232.80
	INVOICE:	013011012406								
78835	05/02/13		13007140	102504	P	05/23/13	0405101	0630	FOOD	83.02
	INVOICE:	013010612204								
78836	05/07/13		13007298	102505	P	05/23/13	0905101	0630	FOOD	185.90
	INVOICE:	013017512709								
78837	04/29/13		13007141	102505	P	05/23/13	0405101	0630	FOOD	168.38
	INVOICE:	013010611906								
78839	05/06/13		13007266	102505	P	05/23/13	1085101	0630	FOOD	134.20
	INVOICE:	013010412634								
78840	04/29/13		13007060	102504	P	05/23/13	0205101	0630	FOOD	84.00
	INVOICE:	013010611912								
78841	05/06/13		13007258	102506	P	05/23/13	1055101	0630	FOOD	276.00
	INVOICE:	013010412631								
78842	04/29/13		13007134	102505	P	05/23/13	1085101	0630	FOOD	189.88
	INVOICE:	013010411938								
78874	05/04/13		13007149	102505	P	05/23/13	0805101	0630	FOOD	111.42
	INVOICE:	013010412418								
79052	05/06/13		13007344	102506	P	05/23/13	1035101	0630	FOOD	293.00
	INVOICE:	013010612610								
79053	03/04/13		13005727	102506	P	05/23/13	1085101	0630	FOOD	280.88
	INVOICE:	013010406303								

05/23/2013 11:46  
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Kenton County Schools  
PAID WARRANT REPORT

PG 13  
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WARRANT: 052413FS

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	79054	05/09/13		13007301	102504	P	05/23/13	0405101 0630	FOOD	58.30
	INVOICE:	013010612905								
	79056	05/06/13		13007302	102504	P	05/23/13	0405101 0630	FOOD	91.00
	INVOICE:	013010612606								
	79057	05/06/13		13007162	102505	P	05/23/13	0205101 0630	FOOD	113.20
	INVOICE:	013010612609								
	79058	05/06/13		13007331	102506	P	05/23/13	0085101 0630	FOOD	309.90
	INVOICE:	013017512606								
	79063	04/29/13		13007287	102505	P	05/23/13	0085101 0630	FOOD	174.84
	INVOICE:	013017511907								
	79356	05/10/13		13007072	102503	P	05/23/13	1005101 0630	FOOD	42.78
	INVOICE:	013010413020								
	79357	05/09/13		13007071	102503	P	05/23/13	1005101 0630	FOOD	40.80
	INVOICE:	013010412937								
	79358	05/06/13		13007070	102504	P	05/23/13	1005101 0630	FOOD	61.20
	INVOICE:	013010412633								
	79359	05/13/13		13007363	102503	P	05/23/13	4955101 0630	FOOD	55.74
	INVOICE:	013010413334								
	79360	05/11/13		13007311	102503	P	05/23/13	0805101 0630	FOOD	40.80
	INVOICE:	013010413119								
	79361	05/13/13		13007370	102506	P	05/23/13	0505101 0630	FOOD	209.00
	INVOICE:	013017513306								
	79362	05/11/13		13007088	102506	P	05/23/13	0065101 0630	FOOD	272.46
	INVOICE:	013011013115								
	79363	03/15/13		13006003	102503	P	05/23/13	1055101 0630	FOOD	27.60
	INVOICE:	013010407436								
	79450	05/16/13		13007368	102504	P	05/23/13	0405101 0630	FOOD	58.30
	INVOICE:	013010613605								
	79451	05/13/13		13007368	102505	P	05/23/13	0405101 0630	FOOD	151.42
	INVOICE:	013010313308								
	79452	05/17/13		13007195	102503	P	05/23/13	0455101 0630	FOOD	48.00
	INVOICE:	013010613709								
	79453	05/10/13		13007194	102504	P	05/23/13	0455101 0630	FOOD	61.80
	INVOICE:	013010613006								
	79454	05/13/13		13007164	102503	P	05/23/13	0705101 0630	FOOD	30.60
	INVOICE:	013017513310								
	79455	05/09/13		13007164	102503	P	05/23/13	0705101 0630	FOOD	33.50
	INVOICE:	013017512918								
	79456	05/11/13		13007352	102506	P	05/23/13	1035101 0630	FOOD	221.70
	INVOICE:	013010613105								
	79457	05/13/13		13007351	102504	P	05/23/13	0055101 0630	FOOD	98.10
	INVOICE:	013010613316								
	79909	05/06/13		13007039	102506	P	05/23/13	1205101 0630	FOOD	196.50
	INVOICE:	013010412635								
	79913	05/20/13		13007358	102503	P	05/23/13	0805101 0630	FOOD	20.40
	INVOICE:	013010414014								
	79915	05/20/13		13007419	102504	P	05/23/13	1005101 0630	FOOD	61.20
	INVOICE:	013010414015								
	79917	05/13/13		13007373	102506	P	05/23/13	1205101 0630	FOOD	358.20
	INVOICE:	013010413335								
	79921	05/14/13		13007348	102506	P	05/23/13	0905101 0630	FOOD	257.36

05/23/2013 11:46  
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Kenton County Schools  
PAID WARRANT REPORT

PG 14  
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WARRANT: 052413FS

TO FISCAL 2013/11 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:	013017513404								
	VENDOR TOTALS		91,931.61	YTD INVOICED				91,959.21	YTD PAID	9,092.70
6221	KSNA 79364	05/15/13		13007445	102507	P	05/23/13	0025101 0610	GENERAL SUPPLIES	190.00
	INVOICE:	KSNA Registration								
	VENDOR TOTALS		190.00	YTD INVOICED				190.00	YTD PAID	190.00
237	PHILLIPS SUPPLY COMPANY 79365	04/26/13		13007416	102508	P	05/23/13	0505101 0433	EQUIPMENT REPAIR & MAINT	57.67
	INVOICE:	019907								
	79366	03/15/13		13007415	102508	P	05/23/13	1005101 0433	EQUIPMENT REPAIR & MAINT	289.90
	INVOICE:	001334A								
	VENDOR TOTALS		91,926.44	YTD INVOICED				85,019.73	YTD PAID	347.57
8157	REEVES PRODUCE 78622	04/18/13		13007077	102510	P	05/23/13	0805101 0630	FOOD	362.40
	INVOICE:	42875								
	78639	04/28/13		13001050	102511	P	05/23/13	1055101 0630	FOOD	766.40
	INVOICE:	42902								
	78640	04/23/13		13007076	102509	P	05/23/13	0065101 0630	FOOD	32.00
	INVOICE:	40559								
	78641	04/22/13		13001047	102512	P	05/23/13	0085101 0630	FOOD	875.80
	INVOICE:	42895								
	78642	04/26/13		13001010	102511	P	05/23/13	0055101 0630	FOOD	581.15
	INVOICE:	40578								
	78643	04/22/13		13001010	102509	P	05/23/13	0055101 0630	FOOD	41.00
	INVOICE:	40556								
	78644	04/26/13		13001033	102510	P	05/23/13	0205101 0630	FOOD	327.35
	INVOICE:	40594								
	78645	04/23/13		13004374	102512	P	05/23/13	0405101 0630	FOOD	1,046.65
	INVOICE:	42896								
	78646	04/11/13		13001040	102510	P	05/23/13	0455101 0630	FOOD	396.15
	INVOICE:	41761								
	78647	04/18/13		13001040	102510	P	05/23/13	0455101 0630	FOOD	441.80
	INVOICE:	42877								
	78648	04/22/13		13001051	102509	P	05/23/13	4955101 0630	FOOD	186.50
	INVOICE:	41793								
	78649	04/21/13		13001050	102512	P	05/23/13	1055101 0630	FOOD	938.50
	INVOICE:	42897								
	78650	04/18/13		13001047	102509	P	05/23/13	0085101 0630	FOOD	52.00
	INVOICE:	42878								
	78651	04/29/13		13006740	102510	P	05/23/13	0505101 0630	FOOD	446.05
	INVOICE:	40599								
	78652	04/29/13		13006740	102509	P	05/23/13	0505101 0630	FOOD	22.00
	INVOICE:	42907								
	78654	04/15/13		13001047	102512	P	05/23/13	0085101 0630	FOOD	1,037.60
	INVOICE:	41734								

05/23/2013 11:46  
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Kenton County Schools  
PAID WARRANT REPORT

PG 15  
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WARRANT: 052413FS

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
78655		04/02/13		13003931	102511	P	05/23/13	1205101 0630	FOOD	861.40
	INVOICE:	41703								
78656		04/22/13		13006740	102510	P	05/23/13	0505101 0630	FOOD	449.20
	INVOICE:	42898								
78657		04/15/13		13006740	102511	P	05/23/13	0505101 0630	FOOD	707.60
	INVOICE:	41750								
78658		04/22/13		13001048	102511	P	05/23/13	1005101 0630	FOOD	620.65
	INVOICE:	42900								
78659		04/18/13		13006395	102512	P	05/23/13	0905101 0630	FOOD	1,117.65
	INVOICE:	42870								
78660		04/22/13		13006395	102509	P	05/23/13	0905101 0630	FOOD	60.00
	INVOICE:	42881								
78661		04/18/13		13007076	102509	P	05/23/13	0065101 0630	FOOD	39.00
	INVOICE:	42882								
78662		04/22/13		13007076	102512	P	05/23/13	0065101 0630	FOOD	888.85
	INVOICE:	42894								
78732		04/29/13		13001051	102509	P	05/23/13	4955101 0630	FOOD	253.70
	INVOICE:	42901								
78733		04/29/13		13001047	102512	P	05/23/13	0085101 0630	FOOD	1,045.95
	INVOICE:	40572								
78734		04/25/13		13006395	102512	P	05/23/13	0905101 0630	FOOD	1,010.50
	INVOICE:	40580								
78735		04/29/13		13007076	102512	P	05/23/13	0065101 0630	FOOD	1,082.05
	INVOICE:	42906								
78736		04/25/13		13001042	102510	P	05/23/13	0705101 0630	FOOD	334.85
	INVOICE:	40583								
78737		04/23/13		13003931	102511	P	05/23/13	1205101 0630	FOOD	644.65
	INVOICE:	42892								
78738		04/29/13		13001048	102511	P	05/23/13	1005101 0630	FOOD	551.10
	INVOICE:	42903								
78739		04/25/13		13007077	102510	P	05/23/13	0805101 0630	FOOD	371.70
	INVOICE:	40577								
78764		04/24/13		13001040	102509	P	05/23/13	0455101 0630	FOOD	37.35
	INVOICE:	40573								
78765		04/25/13		13001040	102510	P	05/23/13	0455101 0630	FOOD	426.00
	INVOICE:	40581								
78843		04/30/13		13004374	102512	P	05/23/13	0405101 0630	FOOD	1,186.75
	INVOICE:	42904								
78844		05/03/13		13001033	102511	P	05/23/13	0205101 0630	FOOD	584.90
	INVOICE:	41804								
78845		05/02/13		13006395	102511	P	05/23/13	0905101 0630	FOOD	833.80
	INVOICE:	42935								
78846		05/03/13		13001010	102509	P	05/23/13	0055101 0630	FOOD	47.20
	INVOICE:	42942								
78847		05/03/13		13001010	102510	P	05/23/13	0055101 0630	FOOD	510.50
	INVOICE:	42940								
78848		05/06/13		13007076	102512	P	05/23/13	0065101 0630	FOOD	939.85
	INVOICE:	41806								
78849		05/02/13		13001040	102510	P	05/23/13	0455101 0630	FOOD	357.05
	INVOICE:	42927								
78850		05/06/13		13006395	102509	P	05/23/13	0905101 0630	FOOD	88.00

05/23/2013 11:46  
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Kenton County Schools  
PAID WARRANT REPORT

PG 16  
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WARRANT: 052413FS

TO FISCAL 2013/11 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:	41820								
78851	05/06/13			13006740	102511	P	05/23/13	0505101 0630	FOOD	543.80
	INVOICE:	41815								
78852	05/02/13			13007077	102509	P	05/23/13	0805101 0630	FOOD	38.00
	INVOICE:	42937								
78853	05/02/13			13007077	102510	P	05/23/13	0805101 0630	FOOD	320.75
	INVOICE:	42936								
78854	05/06/13			13001051	102509	P	05/23/13	4955101 0630	FOOD	228.10
	INVOICE:	41807								
78855	05/06/13			13001051	102509	P	05/23/13	4955101 0630	FOOD	91.00
	INVOICE:	41808								
78856	05/05/13			13001050	102512	P	05/23/13	1055101 0630	FOOD	952.50
	INVOICE:	41812								
78857	04/30/13			13001052	102510	P	05/23/13	1085101 0630	FOOD	468.90
	INVOICE:	40596								
78858	04/30/13			13003931	102511	P	05/23/13	1205101 0630	FOOD	618.65
	INVOICE:	40584								
78859	04/23/13			13001052	102511	P	05/23/13	1085101 0630	FOOD	583.75
	INVOICE:	41794								
79064	05/06/13			13001047	102512	P	05/23/13	0085101 0630	FOOD	974.80
	INVOICE:	41816								
79065	05/09/13			13006395	102512	P	05/23/13	0905101 0630	FOOD	1,148.75
	INVOICE:	42951								
79066	05/07/13			13001052	102511	P	05/23/13	1085101 0630	FOOD	615.90
	INVOICE:	41811								
79067	05/07/13			13004374	102512	P	05/23/13	0405101 0630	FOOD	982.90
	INVOICE:	41810								
79367	05/13/13			13006740	102511	P	05/23/13	0505101 0630	FOOD	546.85
	INVOICE:	42972								
79368	05/09/13			13007077	102510	P	05/23/13	0805101 0630	FOOD	452.35
	INVOICE:	41840								
79369	05/13/13			13001051	102509	P	05/23/13	4955101 0630	FOOD	178.10
	INVOICE:	42979								
79370	05/13/13			13007076	102511	P	05/23/13	0065101 0630	FOOD	851.90
	INVOICE:	42971								
79371	05/13/13			13001048	102511	P	05/23/13	1005101 0630	FOOD	590.70
	INVOICE:	42978								
79372	05/06/13			13001048	102510	P	05/23/13	1005101 0630	FOOD	324.35
	INVOICE:	41814								
79373	05/07/13			13003931	102511	P	05/23/13	1205101 0630	FOOD	523.55
	INVOICE:	41813								
79374	05/10/13			13007411	102510	P	05/23/13	0205101 0630	FOOD	463.15
	INVOICE:	42968								
79458	05/14/13				102511	P	05/23/13	0405101 0630	FOOD	589.50
	INVOICE:	42976								
79459	05/14/13			13001052	102511	P	05/23/13	1085101 0630	FOOD	671.30
	INVOICE:	42969								
79460	05/02/13			13001042	102510	P	05/23/13	0705101 0630	FOOD	319.25
	INVOICE:	42938								
79461	05/16/13			13001040	102509	P	05/23/13	0455101 0630	FOOD	113.00
	INVOICE:	43009								



05/23/2013 11:46  
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Kenton County Schools  
PAID WARRANT REPORT

PG 17  
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WARRANT: 052413FS

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	79462	05/09/13		13001040	102510	P	05/23/13	0455101 0630	FOOD	287.20
	INVOICE:	42955								
	79463	05/09/13		13001042	102510	P	05/23/13	0705101 0630	FOOD	276.40
	INVOICE:	41850								
	79464	05/10/13		13007406	102510	P	05/23/13	0055101 0630	FOOD	495.55
	INVOICE:	41844								
	79478	05/02/13		13001042	102509	P	05/23/13	0705101 0630	FOOD	37.00
	INVOICE:	42939								
	79910	05/20/13		13006740	102509	P	05/23/13	0505101 0630	FOOD	84.95
	INVOICE:	43032								
	79914	05/16/13		13007077	102509	P	05/23/13	0805101 0630	FOOD	227.50
	INVOICE:	43006								
	79916	05/14/13		13003931	102511	P	05/23/13	1205101 0630	FOOD	674.20
	INVOICE:	42974								
	79923	05/20/13		13007076	102509	P	05/23/13	0065101 0630	FOOD	79.50
	INVOICE:	43026								
	VENDOR TOTALS			424,877.60	YTD INVOICED			425,340.05	YTD PAID	37,957.70
10748	RICKING PAPER & SPECIALTY COMPANY									
	78663	04/18/13		13006748	102515	P	05/23/13	0905101 0610	GENERAL SUPPLIES	587.11
	INVOICE:	165145								
	78664	04/25/13		13007082	102515	P	05/23/13	0205101 0610	GENERAL SUPPLIES	617.30
	INVOICE:	166009								
	78665	04/25/13		13007034	102515	P	05/23/13	0405101 0610	GENERAL SUPPLIES	533.38
	INVOICE:	166008								
	78666	04/25/13		13007055	102514	P	05/23/13	1035101 0610	GENERAL SUPPLIES	235.41
	INVOICE:	166010								
	78667	04/25/13		13007050	102514	P	05/23/13	0065101 0610	GENERAL SUPPLIES	340.12
	INVOICE:	166140								
	78668	03/28/13		13006326	102514	P	05/23/13	0505101 0610	GENERAL SUPPLIES	390.89
	INVOICE:	162745								
	78669	04/25/13		13007085	102514	P	05/23/13	0505101 0610	GENERAL SUPPLIES	452.86
	INVOICE:	166013								
	78670	04/25/13		13007074	102514	P	05/23/13	1055101 0610	GENERAL SUPPLIES	446.19
	INVOICE:	166015								
	78671	04/11/13		13006668	102513	P	05/23/13	0605101 0610	GENERAL SUPPLIES	97.86
	INVOICE:	164422								
	78672	04/04/13		13006668	102513	P	05/23/13	0605101 0610	GENERAL SUPPLIES	203.96
	INVOICE:	163607								
	78673	04/18/13		13006939	102514	P	05/23/13	1085101 0610	GENERAL SUPPLIES	316.11
	INVOICE:	165249								
	78674	04/18/13		13006642	102513	P	05/23/13	0455101 0610	GENERAL SUPPLIES	155.35
	INVOICE:	165141								
	78675	04/18/13		13006641	102513	P	05/23/13	1035101 0610	GENERAL SUPPLIES	34.42
	INVOICE:	165143								
	78676	04/18/13		13006641	102514	P	05/23/13	1035101 0610	GENERAL SUPPLIES	227.86
	INVOICE:	165142								
	78677	04/18/13		13006745	102515	P	05/23/13	1205101 0610	GENERAL SUPPLIES	469.45
	INVOICE:	165248								
	78740	04/23/13		13007068	102514	P	05/23/13	1005101 0610	GENERAL SUPPLIES	260.88

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	166109								
78741	04/25/13		13007043	102513	P	05/23/13	0805101	0610	GENERAL SUPPLIES	184.99
	INVOICE:	166017								
78742	04/25/13		13006962	102514	P	05/23/13	0085101	0610	GENERAL SUPPLIES	325.74
	INVOICE:	166011								
78743	04/25/13		13007033	102514	P	05/23/13	0705101	0610	GENERAL SUPPLIES	339.11
	INVOICE:	166014								
78744	04/25/13		13006961	102515	P	05/23/13	0905101	0610	GENERAL SUPPLIES	496.96
	INVOICE:	166012								
78745	04/25/13		13007047	102515	P	05/23/13	1205101	0610	GENERAL SUPPLIES	567.83
	INVOICE:	166108								
78746	04/25/13		13007056	102513	P	05/23/13	4955101	0610	GENERAL SUPPLIES	163.21
	INVOICE:	166016								
78860	04/30/13		13007075	102513	P	05/23/13	1085101	0610	GENERAL SUPPLIES	170.99
	INVOICE:	166872								
78861	05/01/13		13007276	102514	P	05/23/13	1035101	0610	GENERAL SUPPLIES	279.05
	INVOICE:	166854								
78862	05/01/13		13007192	102515	P	05/23/13	0065101	0610	GENERAL SUPPLIES	610.44
	INVOICE:	166986								
78863	05/01/13		13007190	102515	P	05/23/13	0905101	0610	GENERAL SUPPLIES	551.90
	INVOICE:	166858								
78864	04/18/13		13006870	102514	P	05/23/13	0605101	0610	GENERAL SUPPLIES	316.31
	INVOICE:	165234								
78865	05/02/13		13007236	102514	P	05/23/13	0605101	0610	GENERAL SUPPLIES	303.72
	INVOICE:	166985								
78866	05/02/13		13007256	102513	P	05/23/13	0455101	0610	GENERAL SUPPLIES	178.95
	INVOICE:	13007256								
78867	05/02/13		13007111	102514	P	05/23/13	0055101	0610	GENERAL SUPPLIES	434.19
	INVOICE:	166856								
78868	05/02/13		13007257	102513	P	05/23/13	1055101	0610	GENERAL SUPPLIES	110.58
	INVOICE:	166861								
78869	05/02/13		13007257	102514	P	05/23/13	1055101	0610	GENERAL SUPPLIES	270.26
	INVOICE:	166862								
78870	05/02/13		13007139	102515	P	05/23/13	0405101	0610	GENERAL SUPPLIES	632.56
	INVOICE:	166853								
78871	05/02/13		13007148	102513	P	05/23/13	0805101	0610	GENERAL SUPPLIES	188.28
	INVOICE:	166863								
78872	05/02/13		13007146	102515	P	05/23/13	1205101	0610	GENERAL SUPPLIES	778.40
	INVOICE:	166871								
79068	05/02/13		13007197	102515	P	05/23/13	0085101	0610	GENERAL SUPPLIES	497.14
	INVOICE:	166857								
79069	05/07/13		13007333	102513	P	05/23/13	1085101	0610	GENERAL SUPPLIES	195.72
	INVOICE:	167679								
79070	05/09/13		13006962	102514	P	05/23/13	0085101	0610	GENERAL SUPPLIES	266.46
	INVOICE:	167736								
79071	05/09/13		13007350	102515	P	05/23/13	0085101	0610	GENERAL SUPPLIES	581.96
	INVOICE:	167711								

05/23/2013 11:46  
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Kenton County Schools  
PAID WARRANT REPORT

PG 19  
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WARRANT: 052413FS

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
79377		05/09/13		13007318	102514	P	05/23/13	0805101 0610	GENERAL SUPPLIES	238.09
INVOICE:	167714									
79378		05/09/13		13007372	102513	P	05/23/13	4955101 0610	GENERAL SUPPLIES	121.66
INVOICE:	167713									
79465		05/02/13		13007163	102513	P	05/23/13	0705101 0610	GENERAL SUPPLIES	47.96
INVOICE:	166860									
79466		05/02/13		13007163	102513	P	05/23/13	0705101 0610	GENERAL SUPPLIES	105.49
INVOICE:	166859									
79467		05/16/13		13007359	102513	P	05/23/13	0455101 0610	GENERAL SUPPLIES	22.20
INVOICE:	168569									
79468		05/09/13		13007359	102514	P	05/23/13	0455101 0610	GENERAL SUPPLIES	308.93
INVOICE:	167710									
79469		05/16/13		13007441	102514	P	05/23/13	0455101 0610	GENERAL SUPPLIES	262.27
INVOICE:	168570									
79470		05/14/13		13007111	102513	P	05/23/13	0055101 0610	GENERAL SUPPLIES	88.82
INVOICE:	168286									
79471		05/09/13		13007360	102514	P	05/23/13	1055101 0610	GENERAL SUPPLIES	445.27
INVOICE:	167712									
79912		05/16/13		13007318	102513	P	05/23/13	1055101 0610	GENERAL SUPPLIES	11.10
INVOICE:	168574									
79920		05/16/13		13007386	102513	P	05/23/13	1085101 0610	GENERAL SUPPLIES	165.87
INVOICE:	168581									
VENDOR TOTALS				153,236.85 YTD INVOICED				153,236.85 YTD PAID		15,898.02
13758	SCHOOL NUTRITION ASSOCIATION									
78678		04/19/13		13007093	102516	P	05/23/13	0025101 0610	GENERAL SUPPLIES	58.00
INVOICE:	425746									
VENDOR TOTALS				885.75 YTD INVOICED				885.75 YTD PAID		58.00
3397	SPECIALIZED PLUMBING PARTS									
78766		04/22/13		13007317	102517	P	05/23/13	1055101 0610	GENERAL SUPPLIES	13.89
INVOICE:	167725									
78767		04/25/13		13007317	102517	P	05/23/13	0205101 0610	GENERAL SUPPLIES	3.89
INVOICE:	167935									
78768		04/29/13		13007317	102517	P	05/23/13	0025101 0610	GENERAL SUPPLIES	1.94
INVOICE:	168081									
78769		04/29/13		13007317	102517	P	05/23/13	0405101 0610	GENERAL SUPPLIES	2.25
INVOICE:	168043									
VENDOR TOTALS				21.97 YTD INVOICED				21.97 YTD PAID		21.97
REPORT TOTALS										250,376.97

COUNT AMOUNT

TOTAL PRINTED CHECKS 38 250,376.97

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

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 1  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12932 A & A LAWN CARE & LANDSCAPING										
68812	INVOICE: 68812	05/07/13		13005799	102518	P	05/23/13	0801134 0424	CONTRACT GROUNDS SERVICE	411.84
68813	INVOICE: 68813	05/07/13		13005800	102518	P	05/23/13	1081134 0424	CONTRACT GROUNDS SERVICE	965.12
68813	INVOICE: 68813	05/07/13		13005800	102518	P	05/23/13	1201134 0424	CONTRACT GROUNDS SERVICE	965.12
68814	INVOICE: 68814	05/07/13		13005801	102518	P	05/23/13	1001134 0424	CONTRACT GROUNDS SERVICE	257.40
68815	INVOICE: 68815	05/07/13		13005802	102518	P	05/23/13	1101134 0424	CONTRACT GROUNDS SERVICE	154.44
68816	INVOICE: 68816	05/07/13		13005803	102518	P	05/23/13	4951134 0424	CONTRACT GROUNDS SERVICE	411.84
68817	INVOICE: 68817	05/07/13		13005790	102518	P	05/23/13	0601134 0424	CONTRACT GROUNDS SERVICE	205.92
68818	INVOICE: 68818	05/07/13		13005791	102518	P	05/23/13	0451134 0424	CONTRACT GROUNDS SERVICE	360.36
68819	INVOICE: 68819	05/07/13		13005792	102518	P	05/23/13	0061134 0424	CONTRACT GROUNDS SERVICE	360.36
68820	INVOICE: 68820	05/07/13		13005793	102518	P	05/23/13	0201134 0424	CONTRACT GROUNDS SERVICE	497.12
68820	INVOICE: 68820	05/07/13		13005793	102518	P	05/23/13	1031134 0424	CONTRACT GROUNDS SERVICE	497.12
68821	INVOICE: 68821	05/07/13		13005789	102518	P	05/23/13	0401134 0424	CONTRACT GROUNDS SERVICE	795.60
VENDOR TOTALS				24,357.99 YTD INVOICED				27,790.99 YTD PAID		5,882.24
2988 A & A SHEET METAL PRODUCTS										
4092	INVOICE: 4092	04/04/13		13007472	102519	P	05/23/13	0701134 0434Y	BLDG REPAIR & MAINTENANCE	90.00
VENDOR TOTALS				90.00 YTD INVOICED				90.00 YTD PAID		90.00
187 A. D. & R. AUTO PARTS, INC.										
72-327	INVOICE: 72-327	05/03/13		13007337	102520	P	05/23/13	9011096 0663	REPAIR PARTS	9.58
72-400077	INVOICE: 72-400077	08/14/12		13007401	102520	P	05/23/13	1051134 0610	GENERAL SUPPLIES	5.98
72-413927	INVOICE: 72-413927	02/06/13		13007008	102520	P	05/23/13	9011096 0663	REPAIR PARTS	34.92
72-418157	INVOICE: 72-418157	04/02/13		13007009	102520	P	05/23/13	9011096 0663	REPAIR PARTS	20.40
72-418160	INVOICE: 72-418160	04/02/13		13007009	102520	P	05/23/13	9011096 0663	REPAIR PARTS	4.89
72-419147	INVOICE: 72-419147	04/11/13		13006880	102520	P	05/23/13	9011096 0663	REPAIR PARTS	7.42
72-419244	INVOICE: 72-419244	04/12/13		13006880	102520	P	05/23/13	9011096 0663	REPAIR PARTS	4.50
72-419662	INVOICE: 72-419662	04/17/13		13006883	102520	P	05/23/13	9011096 0663	REPAIR PARTS	204.24

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 2  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	72-419767	04/18/13		13007010	102520	P	05/23/13	9011096 0663	REPAIR PARTS	9.00
	INVOICE: 72-419767									
	72-420345	04/24/13		13007168	102520	P	05/23/13	9011096 0663	REPAIR PARTS	1.46
	INVOICE: 72-420345									
	72-420366	04/24/13		13007105	102520	P	05/23/13	9011096 0663	REPAIR PARTS	47.90
	INVOICE: 72-420366									
	72-420411	04/25/13		13007182	102520	P	05/23/13	9011096 0433	EQUIPMENT REPAIR & MAINT	39.99
	INVOICE: 72-420411									
	72-420549	04/26/13		13007232	102520	P	05/23/13	9011096 0663	REPAIR PARTS	12.63
	INVOICE: 72-420549									
	72-420936	04/30/13		13007273	102520	P	05/23/13	9011096 0663	REPAIR PARTS	12.82
	INVOICE: 72-420936									
	72-420937	04/30/13		13007273	102520	P	05/23/13	9011096 0663	REPAIR PARTS	64.10
	INVOICE: 72-420937									
	72-421256	05/03/13		13007338	102520	P	05/23/13	9011096 0435	VEHICLE REPAIR & MAINT	9.79
	INVOICE: 72-421256									
	72-421474	05/06/13		13007336	102520	P	05/23/13	9011096 0433	EQUIPMENT REPAIR & MAINT	24.60
	INVOICE: 72-421474									
	72-421523	05/06/13		13007354	102520	P	05/23/13	9011096 0663	REPAIR PARTS	93.48
	INVOICE: 72-421523									
	VENDOR TOTALS			11,602.81	YTD INVOICED			11,753.76	YTD PAID	607.70
11136	ACP DIRECT									
	0160674	04/18/13		13006592	102521	P	05/23/13	0501118 0610 7000	GENERAL SUPPLIES	256.45
	INVOICE: 0160674									
	VENDOR TOTALS			723.35	YTD INVOICED			723.35	YTD PAID	256.45
7024	ADVANCED PLACEMENT SUMMER INSTITUTE									
	MAY-2013	05/23/13			102522	P	05/23/13	0902053 0582 1403	TRAVEL - OUT OF DISTRICT	525.00
	INVOICE: MAY 2013									
	VENDOR TOTALS			525.00	YTD INVOICED			525.00	YTD PAID	525.00
13481	ADVANTAGE PRODUCTS CORP.									
	23715	04/29/13		13007226	102523	P	05/23/13	0061087 0610	GENERAL SUPPLIES	20.85
	INVOICE: 23715									
	VENDOR TOTALS			20.85	YTD INVOICED			20.85	YTD PAID	20.85
7643	AIR SOURCE TECHNOLOGY, INC.									
	24543	04/25/13		13000804	102524	P	05/23/13	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00
	INVOICE: 24543									
	24564	05/06/13			102524	P	05/23/13	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	1,595.00
	INVOICE: 24564									
	VENDOR TOTALS			4,325.00	YTD INVOICED			4,325.00	YTD PAID	1,795.00
9777	ALLIED PLUMBING & SEWER SERVICE									
	4056	04/16/13		13007402	102525	P	05/23/13	9011096 0411	WATER/SEWAGE	240.00



05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 4  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	543-7106643	04/03/13			102531	P	05/23/13	9011096 0893	UNIFORMS	86.73
	INVOICE: 543-7106643									
	543-7106658	04/03/13			102530	P	05/23/13	0401087 0610	GENERAL SUPPLIES	44.20
	INVOICE: 543-7106658									
	543-7107255	04/04/13			102529	P	05/23/13	0061087 0610	GENERAL SUPPLIES	22.30
	INVOICE: 543-7107255									
	543-7107256	04/04/13			102529	P	05/23/13	0601087 0610	GENERAL SUPPLIES	12.25
	INVOICE: 543-7107256									
	543-7109713	04/10/13			102530	P	05/23/13	0901087 0610	GENERAL SUPPLIES	41.30
	INVOICE: 543-7109713									
	543-7109721	04/10/13			102530	P	05/23/13	1051087 0610	GENERAL SUPPLIES	58.05
	INVOICE: 543-7109721									
	543-7109722	04/10/13			102529	P	05/23/13	0951087 0610	GENERAL SUPPLIES	7.25
	INVOICE: 543-7109722									
	543-7109723	04/10/13			102529	P	05/23/13	4951087 0610	GENERAL SUPPLIES	12.60
	INVOICE: 543-7109723									
	543-7109725	04/10/13			102530	P	05/23/13	1001087 0610	GENERAL SUPPLIES	32.55
	INVOICE: 543-7109725									
	543-7109726	04/10/13			102529	P	05/23/13	1081087 0610	GENERAL SUPPLIES	11.20
	INVOICE: 543-7109726									
	543-7109727	04/10/13			102529	P	05/23/13	1201087 0610	GENERAL SUPPLIES	14.15
	INVOICE: 543-7109727									
	543-7109738	04/10/13			102530	P	05/23/13	0201087 0610	GENERAL SUPPLIES	41.80
	INVOICE: 543-7109738									
	543-7111478	04/15/13			102530	P	05/23/13	1031087 0610	GENERAL SUPPLIES	40.20
	INVOICE: 543-7111478									
	543-7112636	04/17/13			102530	P	05/23/13	0071087 0610	GENERAL SUPPLIES	44.35
	INVOICE: 543-7112636									
	543-7112637	04/17/13			102530	P	05/23/13	0081087 0610	GENERAL SUPPLIES	38.30
	INVOICE: 543-7112637									
	543-7112641	04/17/13			102529	P	05/23/13	0051087 0610	GENERAL SUPPLIES	20.00
	INVOICE: 543-7112641									
	543-7112646	04/17/13			102529	P	05/23/13	0501087 0610	GENERAL SUPPLIES	17.50
	INVOICE: 543-7112646									
	543-7112650	04/17/13			102529	P	05/23/13	0701087 0610	GENERAL SUPPLIES	20.90
	INVOICE: 543-7112650									
	543-7112668	04/17/13			102530	P	05/23/13	0401087 0610	GENERAL SUPPLIES	44.20
	INVOICE: 543-7112668									
	543-7113221	04/18/13			102529	P	05/23/13	0061087 0610	GENERAL SUPPLIES	22.30
	INVOICE: 543-7113221									
	543-7113222	04/18/13			102529	P	05/23/13	0601087 0610	GENERAL SUPPLIES	12.25
	INVOICE: 543-7113222									
	543-7115523	04/24/13			102530	P	05/23/13	0901087 0610	GENERAL SUPPLIES	41.30
	INVOICE: 543-7115523									
	543-7115525	04/24/13			102530	P	05/23/13	9201134 0610	GENERAL SUPPLIES	38.52
	INVOICE: 543-7115525									
	543-7115526	04/24/13			102531	P	05/23/13	9011096 0893	UNIFORMS	94.41
	INVOICE: 543-7115526									
	543-7115531	04/24/13			102531	P	05/23/13	1051087 0610	GENERAL SUPPLIES	58.05
	INVOICE: 543-7115531									
	543-7115532	04/24/13			102529	P	05/23/13	0951087 0610	GENERAL SUPPLIES	7.25



05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 5  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

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05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 6  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	71162236	04/26/13		13007154	102535	P	05/23/13	9031143 0610 1063	GENERAL SUPPLIES	1,273.36
	INVOICE: 71162236									
	VENDOR TOTALS			34,584.34	YTD INVOICED			34,584.34	YTD PAID	1,273.36
10466	BAKER, CHRISTINE									
	4-3-4-25	05/23/13			102536	P	05/23/13	9201134 0581	TRAVEL - IN DISTRICT	43.79
	INVOICE: 4-3-4-25									
	VENDOR TOTALS			844.00	YTD INVOICED			844.00	YTD PAID	43.79
2548	BANTA, KIM									
	4-5-5-16	05/23/13			102537	P	05/23/13	0011099 0581	TRAVEL - IN DISTRICT	80.80
	INVOICE: 4-5-5-16									
	VENDOR TOTALS			2,317.29	YTD INVOICED			2,317.29	YTD PAID	80.80
13727	BARKER, MICHAEL									
	1-3-2-28	05/17/13			102538	P	05/23/13	9031077 0580 1063	TRAVEL	164.14
	INVOICE: 1-3-2-28									
	VENDOR TOTALS			541.60	YTD INVOICED			541.60	YTD PAID	164.14
13611	BARRANDEGUY, ANGELA									
	4-23-5-10	05/13/13			102539	P	05/23/13	0002011 0582 1303	TRAVEL - OUT OF DISTRICT	48.59
	INVOICE: 4-23-5-10									
	VENDOR TOTALS			523.38	YTD INVOICED			523.38	YTD PAID	48.59
12275	BAUMANN PAPER COMPANY									
	752135	04/26/13		13006908	102540	P	05/23/13	0071087 0610	GENERAL SUPPLIES	169.20
	INVOICE: 752135									
	VENDOR TOTALS			2,840.87	YTD INVOICED			2,870.86	YTD PAID	169.20
13921	BECK, NICOLE									
	MAY-13	05/21/13			102541	P	05/23/13	0205101 0630	FOOD	43.00
	INVOICE: MAY-13									
	VENDOR TOTALS			43.00	YTD INVOICED			43.00	YTD PAID	43.00
9300	BENEDICT ENTERPRISES, INC.									
	4123515	05/01/13			102542	P	05/23/13	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	374.00
	INVOICE: 4123515									
	VENDOR TOTALS			374.00	YTD INVOICED			374.00	YTD PAID	374.00
5985	BEST ONE									
	165101	04/22/13		13006955	102543	P	05/23/13	9011096 0435	VEHICLE REPAIR & MAINT	220.00
	INVOICE: 165101									
	165688	05/16/13		13007246	102543	P	05/23/13	9011096 0662	TIRES & TUBES	6,718.56



05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 8  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	3-26-5-22	05/23/13			102549	P	05/23/13	0002006 0581 1353	TRAVEL - IN DISTRICT	176.91
	INVOICE:	3-26-5-22								
	VENDOR TOTALS			692.43	YTD INVOICED			692.43	YTD PAID	176.91
13766	BROWN, THOMAS									
	2012-2013	05/13/13			102550	P	05/23/13	0901118 0349 7000	OTHER PROFESSIONAL SERVIC	2,000.00
	INVOICE:	2012\2013								
	VENDOR TOTALS			2,000.00	YTD INVOICED			2,000.00	YTD PAID	2,000.00
13665	BRYSON, CHRISTOPHER J.									
	4-2-4-30	05/16/13			102551	P	05/23/13	9031077 0580 1063	TRAVEL	29.38
	INVOICE:	4-2-4-30								
	VENDOR TOTALS			464.06	YTD INVOICED			464.06	YTD PAID	29.38
13908	BURRIS, TIFFANY									
	4-18-13	05/13/13			102552	P	05/23/13	0001118 0580 059X2	TRAVEL	91.53
	INVOICE:	4-18-13								
	VENDOR TOTALS			91.53	YTD INVOICED			91.53	YTD PAID	91.53
8878	BUS PARTS WAREHOUSE									
	IN00465970	04/24/13		13006884	102553	P	05/23/13	9011096 0663	REPAIR PARTS	184.21
	INVOICE:	IN00465970								
	IN00466375	05/02/13		13006884	102553	P	05/23/13	9011096 0663	REPAIR PARTS	119.84
	INVOICE:	IN00466375								
	IN00466382	05/02/13		13007173	102553	P	05/23/13	9011096 0433	EQUIPMENT REPAIR & MAINT	140.62
	INVOICE:	IN00466382								
	IN00466415	05/03/13		13007327	102553	P	05/23/13	9011096 0663	REPAIR PARTS	42.25
	INVOICE:	IN00466415								
	VENDOR TOTALS			6,188.85	YTD INVOICED			6,386.85	YTD PAID	486.92
1880	BUSH, JANE									
	4-23-5-17	05/20/13			102554	P	05/23/13	0002011 0581 1303	TRAVEL - IN DISTRICT	159.33
	INVOICE:	4-23-5-17								
	VENDOR TOTALS			1,478.87	YTD INVOICED			1,478.87	YTD PAID	159.33
3394	CALLEN, PARTRICIA									
	4-24-5-2	05/13/13			102555	P	05/23/13	9011096 0581	TRAVEL - IN DISTRICT	76.84
	INVOICE:	4-24-5-2								
	MAY-2013	05/17/13			102555	P	05/23/13	9011096 0811	PERMITS	19.00
	INVOICE:	MAY-2013								
	VENDOR TOTALS			153.56	YTD INVOICED			265.68	YTD PAID	95.84
13863	CAMBIUM LEARNING									
	RI1111441	04/22/13		13006840	102556	P	05/23/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	769.89

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 9  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 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:	RI1111441								
	VENDOR TOTALS			769.89	YTD INVOICED			769.89	YTD PAID	769.89
3300	CAPSTONE PRESS									
	TI10032058	05/07/13		13006851	102557	P	05/23/13	0802121 0643	3103 SUPPLEMENTARY BKS/STUDY G	1,130.97
	INVOICE:	TI10032058								
	VENDOR TOTALS			4,162.45	YTD INVOICED			4,162.45	YTD PAID	1,130.97
13933	CATALYST LEARNING CURRICULA									
	JUNE	05/23/13			102558	P	05/23/13	0901118 0582	7000 TRAVEL - OUT OF DISTRICT	490.00
	INVOICE:	JUNE								
	VENDOR TOTALS			490.00	YTD INVOICED			490.00	YTD PAID	490.00
12153	CATRON, WILLIAM									
	4-17-13	05/20/13			102559	P	05/23/13	9981121 0580	337X TRAVEL	12.99
	INVOICE:	4-17-13								
	4-23-3-25	05/20/13			102559	P	05/23/13	9981121 0580	337X TRAVEL	6.78
	INVOICE:	4-23-4-25								
	VENDOR TOTALS			57.75	YTD INVOICED			57.75	YTD PAID	19.77
9036	CDW COMPUTER CENTERS									
	BB78337	03/18/13		13005530	102560	P	05/23/13	0001013 0432Y	016X TECH-RELATED REPAIRS & MA	16.14
	INVOICE:	BB78337								
	BD19375	03/20/13		13005530	102560	P	05/23/13	0001013 0432Y	016X TECH-RELATED REPAIRS & MA	101.70
	INVOICE:	BD19375								
	BD48452	03/21/13		13005530	102560	P	05/23/13	0001013 0432Y	016X TECH-RELATED REPAIRS & MA	43.53
	INVOICE:	BD48452								
	BF82345	03/25/13		13005530	102560	P	05/23/13	0001013 0432Y	016X TECH-RELATED REPAIRS & MA	120.90
	INVOICE:	BF82345								
	BH23170	03/27/13		13005530	102560	P	05/23/13	0001013 0432Y	016X TECH-RELATED REPAIRS & MA	1,376.10
	INVOICE:	BH23170								
	BH28553	03/27/13		13005530	102560	P	05/23/13	0001013 0432Y	016X TECH-RELATED REPAIRS & MA	228.34
	INVOICE:	BH28553								
	BQ71832	04/15/13		13005530	102560	P	05/23/13	0001013 0432Y	016X TECH-RELATED REPAIRS & MA	188.22
	INVOICE:	BQ71832								
	BS66119	04/18/13		13006817	102560	P	05/23/13	0901059 0645	7000 AUDIOVISUAL MATERIALS	236.46
	INVOICE:	BS66119								
	BT20697	04/19/13		13006801	102560	P	05/23/13	0002009 0734	1623 COMPUTERS & RELATED EQUIP	8,009.97
	INVOICE:	BT20697								
	BT82074	04/22/13		13006801	102560	P	05/23/13	0002009 0734	1623 COMPUTERS & RELATED EQUIP	2,385.64
	INVOICE:	BT82074								
	BV08939	04/23/13		13006817	102560	P	05/23/13	0901059 0645	7000 AUDIOVISUAL MATERIALS	73.70
	INVOICE:	BV08939								
	BV42254	04/23/13		13006801	102560	P	05/23/13	0002009 0734	1623 COMPUTERS & RELATED EQUIP	787.60
	INVOICE:	BV42254								
	BW00161	04/24/13		13006801	102560	P	05/23/13	0002009 0734	1623 COMPUTERS & RELATED EQUIP	71.60
	INVOICE:	BW00161								

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 10  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	BW11802	04/25/13		13006801	102560	P	05/23/13	0002009 0734 1623	COMPUTERS & RELATED EQUIP	71.60
	INVOICE: BW11802									
	BW38222	04/25/13		13006717	102560	P	05/23/13	0071118 0734 7000	COMPUTERS & RELATED EQUIP	63.86
	INVOICE: BW38222									
	CF42028	05/09/13		13007096	102560	P	05/23/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	81.36
	INVOICE: CF42028									
	CF97256	05/10/13		13007096	102560	P	05/23/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	310.23
	INVOICE: CF97256									
	CG29836	05/13/13		13007096	102560	P	05/23/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	91.91
	INVOICE: CG29836									
	VENDOR TOTALS			32,617.25 YTD INVOICED				32,617.25 YTD PAID		14,258.86
4571	CENTRAL JANITORIAL SUPPLY, INC.									
	59113	04/19/13		13006454	102561	P	05/23/13	0951087 0610	GENERAL SUPPLIES	76.08
	INVOICE: 59113									
	59170	04/26/13		13006636	102561	P	05/23/13	1201134 0610	GENERAL SUPPLIES	381.65
	INVOICE: 59170									
	59257	05/09/13		13007222	102561	P	05/23/13	0061087 0610	GENERAL SUPPLIES	129.65
	INVOICE: 59257									
	59258	05/09/13		13007207	102561	P	05/23/13	0051087 0610	GENERAL SUPPLIES	84.00
	INVOICE: 59258									
	59259	05/09/13		13007208	102561	P	05/23/13	1001087 0610	GENERAL SUPPLIES	23.32
	INVOICE: 59259									
	59260	05/09/13		13007209	102561	P	05/23/13	1051087 0610	GENERAL SUPPLIES	207.44
	INVOICE: 59260									
	VENDOR TOTALS			12,571.76 YTD INVOICED				12,571.76 YTD PAID		902.14
1375	CHARLES L. KORZENBORN, CLEARING ACC									
	4-1-4-30	05/13/13			102562	P	05/23/13	0011075 0311	TAX COLLECTION FEES	4.12
	INVOICE: 4-1-4-30									
	4-6-4-15	05/13/13			102562	P	05/23/13	0011075 0311	TAX COLLECTION FEES	4,562.97
	INVOICE: 4-6-4-15									
	VENDOR TOTALS			801,471.69 YTD INVOICED				801,471.69 YTD PAID		4,567.09
656	CHEF BARONE CATERING									
	24624	04/30/13		13007153	102563	P	05/23/13	9031155 0610 1063	GENERAL SUPPLIES	210.75
	INVOICE: 24624									
	VENDOR TOTALS			2,741.65 YTD INVOICED				2,741.65 YTD PAID		210.75
12930	CHICK-FIL-A									
	025931396	04/30/13			102564	P	05/23/13	0002053 0630 1403	FOOD	140.10
	INVOICE: 025931396									
	1760630	02/04/13			102564	P	05/23/13	0002121 0610 3103	GENERAL SUPPLIES	77.75
	INVOICE: 1760630									
	VENDOR TOTALS			560.10 YTD INVOICED				560.10 YTD PAID		217.85

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 11  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10056	CINCINNATI ENQUIRER, THE 5-EQ1122312 INVOICE: 5-EQ1122312	05/14/13			102565	P	05/23/13	0011075 0642	PERIODICALS & NEWSPAPERS	50.00
	VENDOR TOTALS			520.96 YTD INVOICED				520.96 YTD PAID		50.00
1024	CINCINNATI FLOOR COMPANY 1054 INVOICE: 1054 136301 INVOICE: 136301	04/19/13 04/09/13		13006896 13007404	102566 102566	P P	05/23/13 05/23/13	0901087 0610 0051134 0434Y	GENERAL SUPPLIES BLDG REPAIR & MAINTENANCE	90.00 900.00
	VENDOR TOTALS			1,280.00 YTD INVOICED				1,280.00 YTD PAID		990.00
9551	CINCINNATI WHOLESALE SUPPLY CWS255455 INVOICE: CWS255455 CWS255457 INVOICE: CWS255457 CWS255461 INVOICE: CWS255461	05/13/13 05/13/13		13007184 13007065 13007064	102567 102567 102567	P P P	05/23/13 05/23/13 05/23/13	0701134 0610 0451134 0610 0501134 0610	GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES	258.25 258.25 476.50
	VENDOR TOTALS			1,670.00 YTD INVOICED				1,670.00 YTD PAID		993.00
2839	CITY OF INDEPENDENCE 19 INVOICE: 19	05/15/13			102568	P	05/23/13	0001089 0349 7013	OTHER PROFESSIONAL SERVIC	20,000.00
	VENDOR TOTALS			40,000.00 YTD INVOICED				40,000.00 YTD PAID		20,000.00
323	CLARKE POWER SERVICES INC. 2000800 INVOICE: 2000800 2000821 INVOICE: 2000821 2000909 INVOICE: 2000909 2000910 INVOICE: 2000910 2000911 INVOICE: 2000911 2000940 INVOICE: 2000940 2000941 INVOICE: 2000941 2000942 INVOICE: 2000942 S10101689701 INVOICE: S10101689701 S10101708801 INVOICE: S10101708801	04/25/13 04/26/13 05/02/13 05/02/13 05/02/13 05/03/13 05/03/13 05/03/13 05/03/13 05/08/13		13007477 13007477 13007477 13007477 13007477 13007477 13007477 13007477 13007477 13007341 13007397	102569 102569 102569 102569 102569 102569 102569 102569 102569 102569 102569	P P P P P P P P P P P	05/23/13 05/23/13 05/23/13 05/23/13 05/23/13 05/23/13 05/23/13 05/23/13 05/23/13 05/23/13 05/23/13	0201134 0433 0061134 0433 1201134 0433 1081134 0433 1031134 0433 0071134 0433 0901134 0433 1051134 0433 9011096 0663 9011096 0435	EQUIPMENT REPAIR & MAINT EQUIPMENT REPAIR & MAINT EQUIPMENT REPAIR & MAINT EQUIPMENT REPAIR & MAINT EQUIPMENT REPAIR & MAINT EQUIPMENT REPAIR & MAINT EQUIPMENT REPAIR & MAINT EQUIPMENT REPAIR & MAINT REPAIR PARTS VEHICLE REPAIR & MAINT	210.00 190.00 190.00 210.00 160.00 460.00 460.00 410.00 1,452.81 752.98

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 12  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 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				10,919.74	YTD INVOICED			10,919.74	YTD PAID	4,495.79
2628	CLASSROOM DIRECT.COM									
	208110165413	04/16/13		13006580	102570	P	05/23/13	4951118 0610 7000	GENERAL SUPPLIES	9.97
	INVOICE: 208110165413									
	208110169119	04/17/13		13006580	102570	P	05/23/13	4951118 0610 7000	GENERAL SUPPLIES	628.02
	INVOICE: 208110169119									
	208110297969	05/10/13		13006580	102570	P	05/23/13	4951118 0610 7000	GENERAL SUPPLIES	418.68
	INVOICE: 208110297969									
VENDOR TOTALS				1,480.48	YTD INVOICED			1,480.48	YTD PAID	1,056.67
10569	CLIFTON, JENNIFER									
	4-22-13	05/13/13			102571	P	05/23/13	9011096 0811	PERMITS	19.00
	INVOICE: 4-22-13									
VENDOR TOTALS				19.00	YTD INVOICED			19.00	YTD PAID	19.00
3092	COLLINS, BEVERLEE									
	4-3-4-30	05/13/13			102572	P	05/23/13	0002118 0580 4013	TRAVEL	96.05
	INVOICE: 4-3-4-30									
VENDOR TOTALS				1,656.56	YTD INVOICED			1,656.56	YTD PAID	96.05
13738	COLLINS, ELIZABETH									
	4-26-13	05/13/13			102573	P	05/23/13	0071118 0581 7000	TRAVEL - IN DISTRICT	31.64
	INVOICE: 4-26-13									
VENDOR TOTALS				133.93	YTD INVOICED			133.93	YTD PAID	31.64
13276	CONTRACT PAPER GROUP									
	43002553001	05/13/13			102574	P	05/23/13	0061118 0610 7000	GENERAL SUPPLIES	2,835.00
	INVOICE: 43002553001									
	43002587701	02/27/13		13005638	102574	P	05/23/13	0801118 0610 7000	GENERAL SUPPLIES	2,125.60
	INVOICE: 43002587701									
	43002624001	03/15/13		13005895	102574	P	05/23/13	1081118 0610 7000	GENERAL SUPPLIES	2,125.60
	INVOICE: 43002624001									
	43002624201	03/15/13		13005878	102574	P	05/23/13	0901118 0610 7000	GENERAL SUPPLIES	3,401.22
	INVOICE: 43002624201									
	43002691601	03/29/13		13006350	102574	P	05/23/13	0051118 0610 7000	GENERAL SUPPLIES	2,125.60
	INVOICE: 43002691601									
	43002691801	03/29/13		13006348	102574	P	05/23/13	0201118 0610P 7000	GENERAL SUPPLIES	2,359.27
	INVOICE: 43002691801									
	43002800001	05/14/13		13007324	102574	P	05/23/13	0011075 0610	GENERAL SUPPLIES	1,074.67
	INVOICE: 43002800001									
VENDOR TOTALS				131,893.95	YTD INVOICED			131,893.95	YTD PAID	16,046.96
13847	COUNCIL FOR EXCEPTIONAL CHILDREN									
	93592	03/11/13		13005936	102575	P	05/23/13	0001121 0580 337X	TRAVEL	349.00

DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 93592									
VENDOR TOTALS			349.00	YTD INVOICED		349.00 YTD PAID			349.00
13720	COURTNEY, DREW								
	4-22-4-27	05/13/13		102576	P	05/23/13	9201134 0581	TRAVEL - IN DISTRICT	14.13
	INVOICE: 4-22-4-26								
	4-29-5-3	05/13/13		102576	P	05/23/13	9201134 0581	TRAVEL - IN DISTRICT	14.13
	INVOICE: 4-29-5-3								
VENDOR TOTALS			242.35	YTD INVOICED		242.35 YTD PAID			28.26
8475	COVINGTON CATHOLIC HIGH SCHOOL								
	3-19-5-16	05/13/13		102577	P	05/23/13	4152027 0338 4013	REGISTRATION FEES	639.96
	INVOICE: 3-19-5-16								
VENDOR TOTALS			1,594.72	YTD INVOICED		1,594.72 YTD PAID			639.96
2798	COX-CRUEY, TERRI								
	3-18-5-3	05/13/13		102578	P	05/23/13	0011075 0581	TRAVEL - IN DISTRICT	221.48
	INVOICE: 3-18-5-3								
	4-11-15	05/13/13		102578	P	05/23/13	0011075 0582	TRAVEL - OUT OF DISTRICT	175.00
	INVOICE: 4-11-15								
VENDOR TOTALS			2,040.98	YTD INVOICED		2,040.98 YTD PAID			396.48
9717	CRAWFORD INSURANCE								
	179544	05/10/13		102579	P	05/23/13	0011082 0529	OTHER INSURANCE	353.25
	INVOICE: 179544								
VENDOR TOTALS			10,288.25	YTD INVOICED		10,288.25 YTD PAID			353.25
11766	CREATIVE IMAGE TECHNOLOGIES								
	21161	02/15/13	13005269	102580	P	05/23/13	0601118 0610 7000	GENERAL SUPPLIES	516.00
	INVOICE: 21161								
VENDOR TOTALS			20,687.40	YTD INVOICED		20,687.40 YTD PAID			516.00
270	CRESCENT SPRINGS HARDWARE								
	193425	04/01/13	13007407	102581	P	05/23/13	1031134 0610	GENERAL SUPPLIES	11.97
	INVOICE: 193425								
	193560	04/04/13	13007407	102581	P	05/23/13	0051134 0610	GENERAL SUPPLIES	39.95
	INVOICE: 193560								
	193653	04/08/13	13007407	102581	P	05/23/13	0401134 0610	GENERAL SUPPLIES	38.91
	INVOICE: 193653								
	193950	04/17/13	13007407	102581	P	05/23/13	0401134 0610	GENERAL SUPPLIES	36.09
	INVOICE: 193950								
	194192	04/25/13	13007407	102581	P	05/23/13	0401134 0610	GENERAL SUPPLIES	14.87
	INVOICE: 194192								
	194201	04/25/13	13007271	102581	P	05/23/13	9011096 0663	REPAIR PARTS	3.09
	INVOICE: 194201								



05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 14  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	194244	04/26/13		13007407	102581	P	05/23/13	0401134 0433	EQUIPMENT REPAIR & MAINT	8.25
	INVOICE: 194244									
	194295	04/29/13		13007407	102581	P	05/23/13	9031134 0610	GENERAL SUPPLIES	19.34
	INVOICE: 194295									
	194302	04/29/13		13007407	102581	P	05/23/13	0401134 0610	GENERAL SUPPLIES	25.96
	INVOICE: 194302									
	194335	04/30/13		13007407	102581	P	05/23/13	0061134 0610	GENERAL SUPPLIES	38.75
	INVOICE: 194335									
	196596	04/05/13		13007407	102581	P	05/23/13	0401134 0610	GENERAL SUPPLIES	52.44
	INVOICE: 193596									
	VENDOR TOTALS			7,128.22 YTD INVOICED				8,094.01 YTD PAID		289.62
1694	CRESCENT SPRINGS SERVICE									
	57677	02/22/13		13007012	102582	P	05/23/13	9011096 0435	VEHICLE REPAIR & MAINT	125.00
	INVOICE: 57677									
	VENDOR TOTALS			4,224.57 YTD INVOICED				4,224.57 YTD PAID		125.00
11492	CROSS, MELISSA DEATON									
	4-3-4-30	05/13/13			102583	P	05/23/13	0902104 0581 1253	TRAVEL - IN DISTRICT	73.84
	INVOICE: 4-3-4-30									
	VENDOR TOTALS			1,360.94 YTD INVOICED				1,360.94 YTD PAID		73.84
12318	CROWNE PLAZA HOTEL									
	JUNE-2013	05/17/13			102584	P	05/23/13	9011096 0582	TRAVEL - OUT OF DISTRICT	1,548.00
	INVOICE: JUNE-2013									
	VENDOR TOTALS			1,548.00 YTD INVOICED				1,548.00 YTD PAID		1,548.00
13919	CULBERTSON, WILLIAM									
	5-10-13	05/20/13			102585	P	05/23/13	0001071 0582	TRAVEL - OUT OF DISTRICT	81.36
	INVOICE: 5-10-13									
	VENDOR TOTALS			81.36 YTD INVOICED				81.36 YTD PAID		81.36
12591	CVR COMPUTER SUPPLIES									
	0155096IN	02/05/13			102586	P	05/23/13	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	1,838.00
	INVOICE: 0155096IN									
	0155114IN	02/05/13			102586	P	05/23/13	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	1,267.50
	INVOICE: 0155114IN									
	0156006-IN	02/15/13		13005596	102586	P	05/23/13	1201059 0610 7000	GENERAL SUPPLIES	532.00
	INVOICE: 0156006-IN									
	0156344IN	02/20/13		13005637	102586	P	05/23/13	0801118 0610 7000	GENERAL SUPPLIES	591.60
	INVOICE: 0156344IN									
	0156345IN	02/20/13		13005637	102586	P	05/23/13	0801118 0610 7000	GENERAL SUPPLIES	180.00
	INVOICE: 0156345IN									
	0157411IN	03/05/13		13005875	102586	P	05/23/13	1201118 0610 7000	GENERAL SUPPLIES	156.00
	INVOICE: 0157411IN									
	0157413IN	03/05/13		13005873	102586	P	05/23/13	1201118 0610 7000	GENERAL SUPPLIES	86.00

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 0157413IN	0157413IN								
	0157438IN	03/05/13			102586	P	05/23/13	0061118 0433	7000 EQUIPMENT REPAIR & MAINT	632.00
	INVOICE: 0157438IN	0157438IN								
	0159207IN	04/03/13	13006429		102586	P	05/23/13	0601059 0610	7000 GENERAL SUPPLIES	96.00
	INVOICE: 0159207IN	0159207IN								
	0159209IN	04/03/13	13006441		102586	P	05/23/13	1201118 0610	7000 GENERAL SUPPLIES	222.00
	INVOICE: 0159209IN	0159209IN								
	0159479IN	04/05/13			102586	P	05/23/13	0061118 0433	7000 EQUIPMENT REPAIR & MAINT	420.00
	INVOICE: 0159479IN	0159479IN								
	0159846IN	04/10/13	13006465		102586	P	05/23/13	4951118 0610	7000 GENERAL SUPPLIES	260.00
	INVOICE: 0159846IN	0159846IN								
	0159865IN	04/10/13	13006595		102586	P	05/23/13	0501118 0610	7000 GENERAL SUPPLIES	64.00
	INVOICE: 0159865IN	0159865IN								
	0159866IN	04/10/13	13006594		102586	P	05/23/13	0501118 0610	7000 GENERAL SUPPLIES	216.00
	INVOICE: 0159866IN	0159866IN								
	0159867IN	04/10/13	13006593		102586	P	05/23/13	0501118 0610	7000 GENERAL SUPPLIES	116.00
	INVOICE: 0159867IN	0159867IN								
	0159868IN	04/10/13	13006577		102586	P	05/23/13	0201118 0610	7000 GENERAL SUPPLIES	516.00
	INVOICE: 0159868IN	0159868IN								
	0159871IN	04/10/13	13006600		102586	P	05/23/13	1031118 0610	7000 GENERAL SUPPLIES	873.00
	INVOICE: 0159871IN	0159871IN								
	VENDOR TOTALS		122,218.56 YTD	INVOICED				122,218.56 YTD	PAID	8,066.10
10761	CVS WHOLESALE FLAGS									
	I00920618	03/06/13	13005872		102587	P	05/23/13	1201118 0610	7000 GENERAL SUPPLIES	80.45
	INVOICE: I00920618	I00920618								
	VENDOR TOTALS		852.80 YTD	INVOICED				852.80 YTD	PAID	80.45
1655	D-C ELEVATOR CO., INC.									
	186624	04/16/13	13007408		102588	P	05/23/13	0501134 0434Y	BLDG REPAIR & MAINTENANCE	314.60
	INVOICE: 186624	186624								
	186637	04/16/13	13007408		102588	P	05/23/13	1031134 0434Y	BLDG REPAIR & MAINTENANCE	485.00
	INVOICE: 186637	186637								
	186681	04/19/13	13007408		102588	P	05/23/13	0201134 0434Y	BLDG REPAIR & MAINTENANCE	4,958.00
	INVOICE: 186681	186681								
	187559	05/06/13	13007408		102588	P	05/23/13	0601134 0434Y	BLDG REPAIR & MAINTENANCE	1,206.00
	INVOICE: 187559	187559								
	VENDOR TOTALS		16,996.00 YTD	INVOICED				17,353.00 YTD	PAID	6,963.60
12493	DAVISCO, INC.									
	11468	05/06/13			102589	P	05/23/13	9011096 0650	Other Supplies-Technology	2,789.95
	INVOICE: 11468	11468								
	VENDOR TOTALS		68,071.28 YTD	INVOICED				68,071.28 YTD	PAID	2,789.95
13668	DE LANGE, ABBY									
	4-15-5-21	05/23/13			102590	P	05/23/13	0002118 0580	3452I TRAVEL	75.15
	INVOICE: 4-15-5-21	4-15-5-21								





05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 18  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		261.19 YTD INVOICED			280.36 YTD PAID			20.15		
227 DUKE ENERGY										
005-5-13		05/23/13			102600	P	05/23/13	0051087 0621	NATURAL GAS	549.40
INVOICE:	005-5-13									
007-6-13		05/21/13			102600	P	05/23/13	0071087 0621	NATURAL GAS	783.04
INVOICE:	007-6-13									
040-6-13		05/21/13			102600	P	05/23/13	0401087 0621	NATURAL GAS	706.17
INVOICE:	040-6-13									
080-6-13		05/21/13			102600	P	05/23/13	0801087 0622	ELECTRICITY	2,854.36
INVOICE:	080-6-13									
090-6-13		05/21/13			102600	P	05/23/13	0901087 0621	NATURAL GAS	1,089.43
INVOICE:	090-6-13									
100-5-13		05/23/13			102600	P	05/23/13	1001087 0622	ELECTRICITY	4,034.37
INVOICE:	100-5-13									
105-5-13		05/23/13			102600	P	05/23/13	1051087 0621	NATURAL GAS	209.43
INVOICE:	105-5-13									
105-5-13		05/23/13			102600	P	05/23/13	1051087 0622	ELECTRICITY	5,319.66
INVOICE:	105-5-13									
105A-5-13		05/23/13			102600	P	05/23/13	1051087 0622	ELECTRICITY	860.30
INVOICE:	105A-5-13									
108-6-13		05/21/13			102600	P	05/23/13	1081087 0622	ELECTRICITY	7,368.87
INVOICE:	108-6-13									
110-5-13		05/23/13			102600	P	05/23/13	1101087 0622	ELECTRICITY	312.00
INVOICE:	110-5-13									
110-6-13		05/21/13			102600	P	05/23/13	1101087 0622	ELECTRICITY	18.14
INVOICE:	110-6-13									
120-5-13		05/23/13			102600	P	05/23/13	1201087 0622	ELECTRICITY	14,957.45
INVOICE:	120-5-13									
495-5-13		05/23/13			102600	P	05/23/13	4951087 0622	ELECTRICITY	3,490.00
INVOICE:	495-5-13									
495A-5-13		05/23/13			102600	P	05/23/13	4951087 0621	NATURAL GAS	604.85
INVOICE:	495A-5-13									
VENDOR TOTALS		1,715,317.53 YTD INVOICED			1,773,623.15 YTD PAID			43,157.47		
2876 DUKES, THERESE L.										
4-16-4-22		05/14/13			102601	P	05/23/13	0902144 0581 3483	TRAVEL - IN DISTRICT	51.70
INVOICE:	4-16-4-22									
VENDOR TOTALS		507.20 YTD INVOICED			507.20 YTD PAID			51.70		
571 DUNCAN, REBECCA										
4-22-5-17		05/20/13			102602	P	05/23/13	0001037 0581	TRAVEL - IN DISTRICT	77.41
INVOICE:	4-22-5-17									
5-20-5-22		05/23/13			102602	P	05/23/13	0001037 0581	TRAVEL - IN DISTRICT	7.91
INVOICE:	5-20-5-22									
VENDOR TOTALS		430.41 YTD INVOICED			430.41 YTD PAID			85.32		

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12900	E. C. SCHMIDT PLUMBING CONTRACTOR, INC. 21196 04/22/13 INVOICE: 21196			13007478	102603	P	05/23/13	9031134 0610	GENERAL SUPPLIES	524.88
	VENDOR TOTALS			17,872.47 YTD INVOICED				17,872.47 YTD PAID		524.88
2759	EAGLER, SHERRY 4-23-5-13 05/20/13 INVOICE: 4-23-5-13				102604	P	05/23/13	9011096 0581	TRAVEL - IN DISTRICT	95.48
	5-6-5-10 05/20/13 INVOICE: 5-6-5-10				102604	P	05/23/13	9011096 0582	TRAVEL - OUT OF DISTRICT	705.44
	VENDOR TOTALS			1,347.74 YTD INVOICED				1,347.74 YTD PAID		800.92
28	EARL FRANKS CARPET & 15637 04/01/13 INVOICE: 15637			13007409	102605	P	05/23/13	0051134 0434Y	BLDG REPAIR & MAINTENANCE	581.00
	15638 04/01/13 INVOICE: 15638			13007409	102605	P	05/23/13	0061134 0610	GENERAL SUPPLIES	171.00
	15666 04/11/13 INVOICE: 15666			13007409	102605	P	05/23/13	0401134 0434Y	BLDG REPAIR & MAINTENANCE	2,050.00
	15683 04/16/13 INVOICE: 15683			13007409	102605	P	05/23/13	9011134 0434Y	BLDG REPAIR & MAINTENANCE	942.00
	VENDOR TOTALS			40,782.80 YTD INVOICED				101,525.75 YTD PAID		3,744.00
777	EGELSTON-MAYNARD SPORTS 112501 12/07/12 INVOICE: 112501			13003887	102606	P	05/23/13	9031947 0610 106X	GENERAL SUPPLIES	48.00
	VENDOR TOTALS			2,607.70 YTD INVOICED				2,607.70 YTD PAID		48.00
2039	ELLISON EDUCATIONAL EQUIPMENT 2823157 04/12/13 INVOICE: 2823157			13006711	102607	P	05/23/13	0901059 0610 7000	GENERAL SUPPLIES	170.66
	VENDOR TOTALS			170.66 YTD INVOICED				170.66 YTD PAID		170.66
3747	EMERGENCY SYSTEMS, LLC 039647 04/03/13 INVOICE: 039647			13007412	102608	P	05/23/13	0011134 0347	SECURITY SERVICES	359.25
	039650 04/03/13 INVOICE: 039650			13007412	102608	P	05/23/13	0081134 0347	SECURITY SERVICES	25.00
	039891 04/22/13 INVOICE: 039891			13007412	102608	P	05/23/13	0901134 0347	SECURITY SERVICES	225.00
	VENDOR TOTALS			22,166.53 YTD INVOICED				23,023.53 YTD PAID		609.25
13153	EPS/SCHOOL SPECIALTY LITERACY & INTERVENTION 10711312 04/25/13 INVOICE: 10711312			13006845	102609	P	05/23/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	2,133.40

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 20  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,133.40 YTD INVOICED			2,133.40 YTD PAID			2,133.40		
2860 EQ COPY, INC.										
	1248	05/16/13			102610	P	05/23/13	0011075 0433	EQUIPMENT REPAIR & MAINT	127.97
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	27.61
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	720.41
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	464.58
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	1,072.32
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	750.53
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	1201059 0433 7000	EQUIPMENT REPAIR & MAINT	349.12
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	7.19
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	467.11
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	255.13
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	502.04
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	0552198 0610 1033	GENERAL SUPPLIES	1.60
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	256.35
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	525.70
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	620.42
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	448.68
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	370.26
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	173.75
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	0801118 0610 7000	GENERAL SUPPLIES	262.36
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	265.83
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	509.01
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	38.26
	INVOICE: 1248									
	1248	05/16/13			102610	P	05/23/13	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	384.51
	INVOICE: 1248									
	1249	05/16/13			102610	P	05/23/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	26.18





05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 22  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			85.85	YTD INVOICED			310.95	YTD PAID	51.85
9855	FEINAUER, JULIE									
	4-4-5-10	05/16/13			102613	P	05/23/13	9031077 0580 1063	TRAVEL	66.95
	INVOICE: 4-4-5-10									
	VENDOR TOTALS			670.96	YTD INVOICED			670.96	YTD PAID	66.95
1148	FERRELLGAS									
	1076033091	04/15/13		13007432	102614	P	05/23/13	0801087 0623	BOTTLED GAS	2,252.27
	INVOICE: 1076033091									
	1076146960	04/22/13		13007432	102614	P	05/23/13	0901087 0623	BOTTLED GAS	327.32
	INVOICE: 1076146960									
	1076187978	04/24/13		13007432	102614	P	05/23/13	0701087 0623	BOTTLED GAS	2,410.72
	INVOICE: 1076187978									
	VENDOR TOTALS			56,506.70	YTD INVOICED			56,506.70	YTD PAID	4,990.31
13614	FIELDS, JACK									
	4-25-4-30	05/13/13			102615	P	05/23/13	9031118 0580	TRAVEL	22.60
	INVOICE: 4-25-4-30									
	VENDOR TOTALS			906.90	YTD INVOICED			906.90	YTD PAID	22.60
8	FIELDS, VICKI									
	4-19-13	05/20/13			102616	P	05/23/13	0001013 0582 016X	TRAVEL - OUT OF DISTRICT	59.33
	INVOICE: 4-19-13									
	APRIL-1-30	05/20/13			102616	P	05/23/13	0001013 0581 016X	TRAVEL - IN DISTRICT	110.18
	INVOICE: APRIL-1-30									
	VENDOR TOTALS			3,705.00	YTD INVOICED			3,895.37	YTD PAID	169.51
13928	FINAN, KERRI									
	MAY	05/23/13			102617	P	05/23/13	0905101 0630	FOOD	34.90
	INVOICE: MAY									
	VENDOR TOTALS			34.90	YTD INVOICED			34.90	YTD PAID	34.90
9852	FINN, BETH									
	5-21-5-22	05/23/13			102618	P	05/23/13	0001121 0580 337X	TRAVEL	9.04
	INVOICE: 5-21-5-22									
	VENDOR TOTALS			174.68	YTD INVOICED			174.68	YTD PAID	9.04
8971	FOLLETT EDUCATIONAL SERVICES									
	1428165B	04/23/13		13006852	102619	P	05/23/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	77.88
	INVOICE: 1428165B									
	1428165C	04/24/13		13006852	102619	P	05/23/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	115.53
	INVOICE: 1428165C									
	1428165D	04/29/13		13006852	102619	P	05/23/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	78.03

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 23  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

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05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 24  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	4-22-5-2	05/20/13			102626	P	05/23/13	9981121 0580	337X TRAVEL	55.82
	INVOICE: 4-22-5-2									
	5-7-5-16	05/20/13			102626	P	05/23/13	9981121 0580	337X TRAVEL	44.50
	INVOICE: 5-7-5-16									
	VENDOR TOTALS			537.55 YTD INVOICED				537.55 YTD PAID		100.32
11908	GASTRIGHT, JAMIE									
	3-26-5-6	05/13/13			102627	P	05/23/13	1051118 0581	7000 TRAVEL - IN DISTRICT	76.84
	INVOICE: 3-26-5-6									
	VENDOR TOTALS			191.54 YTD INVOICED				191.54 YTD PAID		76.84
12862	GATEWOOD, ANDY									
	4-17-4-26	05/20/13			102628	P	05/23/13	9981121 0580	337X TRAVEL	56.05
	INVOICE: 4-17-4-26									
	5-10-5-15	05/23/13			102628	P	05/23/13	9981121 0580	337X TRAVEL	6.78
	INVOICE: 5-10-5-15									
	VENDOR TOTALS			195.38 YTD INVOICED				195.38 YTD PAID		62.83
7889	GEORGE'S TRUCK CENTER, INC.									
	1119	04/24/13		13006885	102629	P	05/23/13	9011096 0663	REPAIR PARTS	150.86
	INVOICE: 1119									
	1142	04/25/13		13006885	102629	P	05/23/13	9011096 0663	REPAIR PARTS	71.50
	INVOICE: 1142									
	1183	04/26/13		13007247	102629	P	05/23/13	9011096 0663	REPAIR PARTS	143.12
	INVOICE: 1183									
	1211	04/29/13		13005599	102629	P	05/23/13	9011096 0663	REPAIR PARTS	1,657.04
	INVOICE: 1211									
	VENDOR TOTALS			16,191.66 YTD INVOICED				16,410.62 YTD PAID		2,022.52
13926	GILLISPIE, LESLIE									
	MAY-2013	05/23/13			102630	P	05/23/13	4955101 0630	FOOD	31.45
	INVOICE: MAY-2013									
	VENDOR TOTALS			31.45 YTD INVOICED				31.45 YTD PAID		31.45
11864	GLAZEBROOK & ASSOC.									
	10024	04/23/13		13006736	102631	P	05/23/13	0902104 0610	1253 GENERAL SUPPLIES	122.90
	INVOICE: 10024									
	VENDOR TOTALS			122.90 YTD INVOICED				122.90 YTD PAID		122.90
13026	GLOBAL SUPPLY & FLOOR EQUIPMENT									
	0130807001	05/02/13		13006909	102632	P	05/23/13	0901087 0610	GENERAL SUPPLIES	379.94
	INVOICE: 0130807001									
	0130928001	04/26/13		13007023	102632	P	05/23/13	0451087 0610	GENERAL SUPPLIES	38.16
	INVOICE: 0130928001									
	0131179001	05/06/13		13007225	102632	P	05/23/13	0061087 0610	GENERAL SUPPLIES	191.20

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 25  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

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05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 26  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				260.00	YTD INVOICED			260.00	YTD PAID	260.00
12735 HALE, JAMES	4-17-5-20	05/23/13			102638	P	05/23/13	9011096 0581	TRAVEL - IN DISTRICT	340.13
	INVOICE: 4-17-5-20									
VENDOR TOTALS				2,568.93	YTD INVOICED			2,704.05	YTD PAID	340.13
2502 HANEY, ROB	3-15-5-15	05/21/13			102639	P	05/23/13	9201134 0581	TRAVEL - IN DISTRICT	307.65
	INVOICE: 3-15-5-15									
VENDOR TOTALS				2,203.27	YTD INVOICED			2,203.27	YTD PAID	307.65
11726 HARLOW, ERIN	5-7-5-10	05/14/13			102640	P	05/23/13	0011082 0582	TRAVEL - OUT OF DISTRICT	201.98
	INVOICE: 5-7-5-10									
VENDOR TOTALS				574.21	YTD INVOICED			574.21	YTD PAID	201.98
4435 HARPER DESIGN	10766	05/15/13		13006587	102641	P	05/23/13	0601118 0610 7000	GENERAL SUPPLIES	486.36
	INVOICE: 10766									
VENDOR TOTALS				486.36	YTD INVOICED			486.36	YTD PAID	486.36
13634 HARTKE & ASSOCIATES	2932828	05/02/13		13007435	102642	P	05/23/13	1201134 0431	HVAC/ELECTRIC REPAIR & MA	4,300.00
	INVOICE: 2932828									
VENDOR TOTALS				10,566.14	YTD INVOICED			10,566.14	YTD PAID	4,300.00
12436 HARVEY, MELANIE	4-24-5-22	05/23/13			102643	P	05/23/13	0001121 0580 337X	TRAVEL	57.63
	INVOICE: 4-24-5-22									
VENDOR TOTALS				204.32	YTD INVOICED			204.32	YTD PAID	57.63
10522 HEADSETS.COM	2462940	05/01/13			102644	P	05/23/13	0011099 0610	GENERAL SUPPLIES	143.95
	INVOICE: 2462940									
VENDOR TOTALS				570.85	YTD INVOICED			570.85	YTD PAID	143.95
12885 HICKS, MELISSA	3-28-4-19	05/13/13			102645	P	05/23/13	0001118 0630 058X2	FOOD	114.78
	INVOICE: 3-28-4-19									
VENDOR TOTALS				778.15	YTD INVOICED			778.15	YTD PAID	114.78

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 27  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7574	HILLSIDE MAINT SUPPLY 112925-1 INVOICE: 112925-1	04/29/13		13006903	102646	P	05/23/13	0901087 0610	GENERAL SUPPLIES	106.92
	VENDOR TOTALS			3,769.80 YTD INVOICED				3,769.80 YTD PAID		106.92
13935	HON, ELIZABETH 4-2-5-1 INVOICE: 4-2-5-1	05/23/13			102647	P	05/23/13	0001037 0581	TRAVEL - IN DISTRICT	25.99
	VENDOR TOTALS			25.99 YTD INVOICED				25.99 YTD PAID		25.99
4084	HOOTEN, CARRIE 3-18-5-3 INVOICE: 3-18-5-3	05/13/13			102648	P	05/23/13	9201134 0581	TRAVEL - IN DISTRICT	48.03
	VENDOR TOTALS			142.35 YTD INVOICED				142.35 YTD PAID		48.03
1104	HP PRODUCTS 1651391 INVOICE: 1651391 1652197 INVOICE: 1652197 1654916 INVOICE: 1654916 1657983 INVOICE: 1657983 1657984 INVOICE: 1657984 1657985 INVOICE: 1657985 1660673 INVOICE: 1660673 1660914 INVOICE: 1660914 1660916 INVOICE: 1660916 1660917 INVOICE: 1660917 1663899 INVOICE: 1663899	04/22/13 04/22/13 04/24/13 04/29/13 04/29/13 04/29/13 04/29/13 05/01/13 05/01/13 05/01/13 05/01/13 05/01/13 05/06/13		13007028 13007028 13007024 13007227 13007206 13007204 13007219 13007205 13007221 13007233 13006901	102649 102649 102649 102649 102649 102649 102649 102649 102649 102649 102649 102649	P P P P P P P P P P P P	05/23/13 05/23/13 05/23/13 05/23/13 05/23/13 05/23/13 05/23/13 05/23/13 05/23/13 05/23/13 05/23/13 05/23/13	1081087 0610 1081087 0610 0451087 0610 1001087 0610 1051087 0610 0051087 0610 0061087 0610 0401087 0610 0201087 0610 0201087 0610 0901087 0610	GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES	46.05 353.34 342.24 184.01 574.65 302.86 698.35 257.90 329.35 120.65 266.86
	VENDOR TOTALS			63,659.87 YTD INVOICED				63,659.87 YTD PAID		3,476.26
10130	HUNTINGTON NATIONAL BANK, THE KYS12 INVOICE: KYS12 KYS12 INVOICE: KYS12	04/16/13 04/16/13			102650 102650	P P	05/23/13 05/23/13	0004112 0831 0004112 0832	BD12R PRINCIPAL ON BONDS BD12R INTEREST ON LEASES & LT L	1,854,540.00 433,138.78

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 28  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 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				5,500,966.86 YTD INVOICED				5,500,966.86 YTD PAID		2,287,678.78
13219	IDENTITY SPORTSWEAR									
	12625	04/19/13		13006918	102651	P	05/23/13	0002011 0610 1303	GENERAL SUPPLIES	504.00
	INVOICE: 12625									
VENDOR TOTALS				1,620.50 YTD INVOICED				1,620.50 YTD PAID		504.00
199	INDEPENDENCE LUMBER & SUPPLY									
	887515	04/03/13		13007436	102652	P	05/23/13	0901134 0610	GENERAL SUPPLIES	19.92
	INVOICE: 887515									
	887815	04/08/13		13007436	102652	P	05/23/13	0901134 0610	GENERAL SUPPLIES	29.07
	INVOICE: 887815									
	888486	04/18/13		13007436	102652	P	05/23/13	1051134 0610	GENERAL SUPPLIES	73.78
	INVOICE: 888486									
	889449	05/01/13		13007436	102652	P	05/23/13	1051134 0610	GENERAL SUPPLIES	78.55
	INVOICE: 889449									
VENDOR TOTALS				2,039.39 YTD INVOICED				2,157.55 YTD PAID		201.32
9295	INDUSTRIAL COMMUNICATION & SOUND									
	900123	05/01/13		13007482	102653	P	05/23/13	0901134 0434Y	BLDG REPAIR & MAINTENANCE	905.00
	INVOICE: 900123									
VENDOR TOTALS				1,679.75 YTD INVOICED				2,995.45 YTD PAID		905.00
10563	INDUSTRIAL SOAP CO.									
	829872	04/25/13		13006906	102654	P	05/23/13	0451087 0610	GENERAL SUPPLIES	350.00
	INVOICE: 829872									
	830409	04/29/13		13006907	102654	P	05/23/13	0901087 0610	GENERAL SUPPLIES	356.35
	INVOICE: 830409									
	830496	04/29/13		13007212	102654	P	05/23/13	0051087 0610	GENERAL SUPPLIES	126.45
	INVOICE: 830496									
	830497	04/29/13		13007213	102654	P	05/23/13	0401087 0610	GENERAL SUPPLIES	101.92
	INVOICE: 830497									
	830498	04/29/13		13007214	102654	P	05/23/13	0601087 0610	GENERAL SUPPLIES	29.10
	INVOICE: 830498									
	830499	04/29/13		13007215	102654	P	05/23/13	1001087 0610	GENERAL SUPPLIES	31.48
	INVOICE: 830499									
	830500	04/29/13		13007216	102654	P	05/23/13	1051087 0610	GENERAL SUPPLIES	377.34
	INVOICE: 830500									
	830504	04/29/13		13007223	102654	P	05/23/13	0061087 0610	GENERAL SUPPLIES	102.99
	INVOICE: 830504									
	830505	04/29/13		13007224	102654	P	05/23/13	0201087 0610	GENERAL SUPPLIES	116.94
	INVOICE: 830505									
VENDOR TOTALS				19,317.70 YTD INVOICED				19,317.70 YTD PAID		1,592.57
9569	INNOVATIVE ENERGY SOLUTIONS									
	36086	12/28/12		13007437	102655	P	05/23/13	4951134 0431	HVAC/ELECTRIC REPAIR & MA	750.00





05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 30  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION							
VENDOR TOTALS												3,127.93	YTD INVOICED	3,127.93		YTD PAID	275.00
3850	JEFFERDS, CHRISTI A.	3-7-4-17	05/14/13			102661	P	05/23/13	0701118 0581 7000	TRAVEL - IN DISTRICT	42.94						
	INVOICE:	3-7-4-17															
	5-2-5-6	05/23/13				102661	P	05/23/13	0701118 0582 7000	TRAVEL - OUT OF DISTRICT	15.26						
	INVOICE:	5-2-5-6															
VENDOR TOTALS												291.10	YTD INVOICED	291.10		YTD PAID	58.20
12727	JEREMY J. DETERS, P.S.C.	2013-6	05/21/13			102662	P	05/23/13	0011075 0343	LEGAL SERVICES	4,675.00						
	INVOICE:	2013-6															
VENDOR TOTALS												52,985.00	YTD INVOICED	52,985.00		YTD PAID	4,675.00
12605	JKS LLC	060113	05/01/13			102663	P	05/23/13	9011096 0441	LAND & BUILDING RENT	8,583.00						
	INVOICE:	060113															
VENDOR TOTALS												102,996.00	YTD INVOICED	102,996.00		YTD PAID	8,583.00
2	JOHN R. GREEN COMPANY, INC.	01746166	04/15/13		13006575	102664	P	05/23/13	0201118 0610 7000	GENERAL SUPPLIES	308.50						
	INVOICE:	01746166															
	01746167	04/15/13			13006578	102664	P	05/23/13	4951118 0610 7000	GENERAL SUPPLIES	85.88						
	INVOICE:	01746167															
	01746168	04/15/13			13006579	102664	P	05/23/13	4951118 0610 7000	GENERAL SUPPLIES	114.60						
	INVOICE:	01746168															
	01746241	04/16/13			13006831	102664	P	05/23/13	0062006 0610 1353	GENERAL SUPPLIES	76.42						
	INVOICE:	01746241															
	01746242	04/16/13			13006826	102664	P	05/23/13	0062006 0610 1353	GENERAL SUPPLIES	34.82						
	INVOICE:	01745242															
	01746243	04/16/13			13006829	102664	P	05/23/13	0062006 0610 1353	GENERAL SUPPLIES	178.73						
	INVOICE:	01746243															
	01746382	04/17/13			13006919	102664	P	05/23/13	0062006 0610 1353	GENERAL SUPPLIES	70.46						
	INVOICE:	01746382															
	01746662	04/22/13			13006575	102664	P	05/23/13	0201118 0610 7000	GENERAL SUPPLIES	303.78						
	INVOICE:	01746662															
	01747365	04/30/13			13006470	102664	P	05/23/13	0601118 0610 7000	GENERAL SUPPLIES	284.96						
	INVOICE:	01747365															
	01747366	04/30/13			13006470	102664	P	05/23/13	0601118 0610 7000	GENERAL SUPPLIES	172.50						
	INVOICE:	01747366															
VENDOR TOTALS												24,322.13	YTD INVOICED	24,481.98		YTD PAID	1,630.65
1010	JOSTENS	15561656	02/19/13		13004742	102665	P	05/23/13	1201118 0610 014X	GENERAL SUPPLIES	1.75						
	INVOICE:	15561656															
	15583088	02/28/13			13004742	102665	P	05/23/13	1201118 0610 014X	GENERAL SUPPLIES	48.00						

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 31  
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WARRANT: 05/24/13

TO FISCAL 2013/11 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:	15583088								
	15590147	03/04/13		13004742	102665	P	05/23/13	1201118 0610	014X GENERAL SUPPLIES	717.20
	INVOICE:	15590147								
	15697671	04/06/13		13004742	102665	P	05/23/13	1201118 0610	014X GENERAL SUPPLIES	400.75
	INVOICE:	15697671								
	15765199	04/24/13		13004742	102665	P	05/23/13	1201118 0610	014X GENERAL SUPPLIES	1.75
	INVOICE:	15765199								
	15776267	04/26/13		13004147	102665	P	05/23/13	0901118 0610	014X GENERAL SUPPLIES	1.75
	INVOICE:	15776267								
	15799295	05/01/13		13004147	102665	P	05/23/13	0901118 0610	014X GENERAL SUPPLIES	693.00
	INVOICE:	15799295								
	15853533	05/14/13		13007100	102665	P	05/23/13	0001029 0610	GENERAL SUPPLIES	501.00
	INVOICE:	15843533								
	VENDOR TOTALS			4,386.40	YTD INVOICED			4,386.40	YTD PAID	2,365.20
8409	JUDE'S CUSTOM EXHAUST & AUTO REPAIR									
	18880	04/17/13		13007268	102666	P	05/23/13	9011096 0435	VEHICLE REPAIR & MAINT	259.50
	INVOICE:	18880								
	VENDOR TOTALS			688.50	YTD INVOICED			703.50	YTD PAID	259.50
7113	JUNIOR LIBRARY GUILD									
	178109	02/01/13		13004246	102667	P	05/23/13	1001059 0610	7000 GENERAL SUPPLIES	2,832.00
	INVOICE:	178109								
	VENDOR TOTALS			20,887.80	YTD INVOICED			21,985.80	YTD PAID	2,832.00
9659	KACTE									
	3-19-13	05/13/13			102668	P	05/23/13	0002154 0338	3483 REGISTRATION FEES	398.00
	INVOICE:	3-19-13								
	5-3-13	05/13/13			102668	P	05/23/13	0002154 0338	3483 REGISTRATION FEES	199.00
	INVOICE:	5-3-13								
	VENDOR TOTALS			1,319.00	YTD INVOICED			1,319.00	YTD PAID	597.00
10939	KANET, POL & BRIDGES									
	11303468	04/29/13			102669	P	05/23/13	0011075 0610	GENERAL SUPPLIES	25.00
	INVOICE:	11303468								
	VENDOR TOTALS			18,311.13	YTD INVOICED			18,311.13	YTD PAID	25.00
119	KASA									
	122166	04/03/13		13006732	102670	P	05/23/13	0011099 0338	REGISTRATION FEES	329.00
	INVOICE:	122166								
	VENDOR TOTALS			7,819.00	YTD INVOICED			8,127.00	YTD PAID	329.00
2983	KELLEY, LINDA S.									
	4-18-5-15	05/21/13			102671	P	05/23/13	0002121 0580	3373 TRAVEL	211.31
	INVOICE:	4-18-5-15								

05/23/2013 14:18  
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**Kenton County Schools**  
**PAID WARRANT REPORT**
**PG 32**  
**appdwarr**
**WARRANT: 05/24/13**
**TO FISCAL 2013/11 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				1,571.25 YTD INVOICED				1,571.25 YTD PAID		211.31
9400 KENTON COUNTY ASSOC OF SCHOOL ADMIN										
5-17-13		05/21/13			102672	P	05/23/13	110 1925	REIMBURSEMENTS	77.00
INVOICE: 5-17-13										
VENDOR TOTALS				77.00 YTD INVOICED				77.00 YTD PAID		77.00
8270 KENTUCKY STATE TREASURER										
83789		02/26/13		13007483	102673	P	05/23/13	0601134 0610	GENERAL SUPPLIES	100.00
INVOICE: 83789										
VENDOR TOTALS				2,475.00 YTD INVOICED				2,475.00 YTD PAID		100.00
11335 KENTUCKY STATE TREASURER										
MAY-2013		05/21/13			102674	P	05/23/13	10 7461	ACCR SALARIES & BENEFT PA	45,595.19
INVOICE: MAY-2013										
VENDOR TOTALS				485,928.95 YTD INVOICED				485,928.95 YTD PAID		45,595.19
2508 KETCHUM & WALTON CO.										
50953BS		04/26/13		13006892	102675	P	05/23/13	1081134 0610	GENERAL SUPPLIES	290.88
INVOICE: 50953BS										
51134BS		05/16/13		13006973	102675	P	05/23/13	4951134 0610	GENERAL SUPPLIES	605.91
INVOICE: 51134BS										
VENDOR TOTALS				17,593.16 YTD INVOICED				17,857.81 YTD PAID		896.79
1913 KRAMER, WM. & SON, INC.										
2755		01/18/13		13007438	102676	P	05/23/13	0601134 0434Y	BLDG REPAIR & MAINTENANCE	675.00
INVOICE: 2755										
3281		05/01/13		13007438	102676	P	05/23/13	0601134 0434Y	BLDG REPAIR & MAINTENANCE	240.00
INVOICE: 3281										
3282		05/01/13		13007438	102676	P	05/23/13	0051134 0434Y	BLDG REPAIR & MAINTENANCE	390.00
INVOICE: 3282										
3283		05/01/13		13007438	102676	P	05/23/13	0801134 0434Y	BLDG REPAIR & MAINTENANCE	320.00
INVOICE: 3283										
3298		05/07/13			102676	P	05/23/13	1051134 0432 8713	BUILDING REPAIR & MAINT	8,070.00
INVOICE: 3298										
VENDOR TOTALS				24,342.00 YTD INVOICED				24,342.00 YTD PAID		9,695.00
2150 KREMER, SCOTT										
3-14-4-17		04/26/13			102677	P	05/23/13	0002118 0580 3452I	TRAVEL	154.25
INVOICE: 3-14-4-17										
4-18-5-22		05/23/13			102677	P	05/23/13	0002118 0580 3452I	TRAVEL	143.51
INVOICE: 4-18-5-22										
VENDOR TOTALS				1,058.67 YTD INVOICED				1,058.67 YTD PAID		297.76



05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 34  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				1,476.22	YTD INVOICED			1,476.22	YTD PAID	217.53
6 LAROSA'S PIZZA										
-3		04/26/13			102683	P	05/23/13	0001118 0610 006X	GENERAL SUPPLIES	135.04
INVOICE: #3										
4		05/17/13			102683	P	05/23/13	0001121 0610 0033X	GENERAL SUPPLIES	78.56
INVOICE: 4										
VENDOR TOTALS				213.60	YTD INVOICED			213.60	YTD PAID	213.60
12561 LIBRARIANS BOOK EXPRESS LLC										
1219357		04/26/13		13003070	102684	P	05/23/13	1031059 0610 7000	GENERAL SUPPLIES	11.95
INVOICE: 1219357										
1219357		04/26/13		13003070	102684	P	05/23/13	1031059 0641 7000	LIBRARY BOOKS	125.75
INVOICE: 1219357										
VENDOR TOTALS				257.93	YTD INVOICED			257.93	YTD PAID	137.70
8961 LIFE MANAGEMENT SYSTEMS										
0515313		05/01/13		13000805	102685	P	05/23/13	0011099 0349	OTHER PROFESSIONAL SERVIC	1,647.00
INVOICE: 0515313										
VENDOR TOTALS				18,117.00	YTD INVOICED			18,117.00	YTD PAID	1,647.00
13850 LIFEFITNESS										
4131309		05/01/13		13006201	102686	P	05/23/13	1201118 0610 7000	GENERAL SUPPLIES	77.90
INVOICE: 4131309										
VENDOR TOTALS				77.90	YTD INVOICED			77.90	YTD PAID	77.90
13930 LIST, CARRIE										
MAY		05/23/13			102687	P	05/23/13	0405101 0630	FOOD	42.40
INVOICE: MAY										
VENDOR TOTALS				42.40	YTD INVOICED			42.40	YTD PAID	42.40
2716 LLOYD, DAVID										
4-19-5-8		05/17/13			102688	P	05/23/13	9201134 0581	TRAVEL - IN DISTRICT	32.77
INVOICE: 4-19-5-8										
VENDOR TOTALS				731.12	YTD INVOICED			731.12	YTD PAID	32.77
13917 LORD, MIKE										
MAY-2013		05/17/13			102689	P	05/23/13	1035101 0630	FOOD	24.00
INVOICE: MAY-2013										
MAY-2013		05/17/13			102689	P	05/23/13	0605101 0630	FOOD	8.55
INVOICE: MAY-2013										
VENDOR TOTALS				32.55	YTD INVOICED			32.55	YTD PAID	32.55



05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 36  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	41613-02	04/16/13			102695	P	05/23/13	0072104 0582 1253	TRAVEL - OUT OF DISTRICT	135.71
	INVOICE:	41613-02								
	VENDOR TOTALS			392.37	YTD INVOICED			392.37	YTD PAID	135.71
3005	MARTIN, BARBARA J.									
	12-10-4-30	05/14/13			102696	P	05/23/13	0001118 0581	TRAVEL - IN DISTRICT	194.48
	INVOICE:	12-10-4-30								
	VENDOR TOTALS			1,798.38	YTD INVOICED			1,954.89	YTD PAID	194.48
11103	MAYER JOHNSON									
	18586MJI8627	04/23/13		13006232	102697	P	05/23/13	0001121 0610 0033X	GENERAL SUPPLIES	1,180.91
	INVOICE:	18585MJI86270								
	MJI85956	04/11/13		13006710	102697	P	05/23/13	0001121 0738 0033X	INSTRUCTIONAL EQUIPMENT	209.90
	INVOICE:	MJI85956								
	MJI86297	04/24/13		13006251	102697	P	05/23/13	0001121 0610 0033X	GENERAL SUPPLIES	156.99
	INVOICE:	MJI86297								
	VENDOR TOTALS			1,547.80	YTD INVOICED			1,547.80	YTD PAID	1,547.80
13759	MC KINLEY, TROY									
	3-4-13	05/13/13			102698	P	05/23/13	0601118 0582 7000	TRAVEL - OUT OF DISTRICT	79.10
	INVOICE:	3-4-13								
	VENDOR TOTALS			161.02	YTD INVOICED			161.02	YTD PAID	79.10
13912	MCPC COMPUTER PRODUCTS									
	6318752	04/30/13		13007427	102700	P	05/23/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	114.71
	INVOICE:	6318752								
	6319435	04/29/13		13007427	102699	P	05/23/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	185.82
	INVOICE:	6319435								
	76322872	05/06/13		13007427	102699	P	05/23/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	111.76
	INVOICE:	6322872								
	VENDOR TOTALS			412.29	YTD INVOICED			412.29	YTD PAID	412.29
13927	MEEKS, CAROLYN									
	5-22	05/23/13			102701	P	05/23/13	0405101 0630	FOOD	3.10
	INVOICE:	5-22								
	VENDOR TOTALS			3.10	YTD INVOICED			3.10	YTD PAID	3.10
13648	MENKE, ELIZABETH									
	4-2-4-29	05/14/13			102702	P	05/23/13	0005101 0581	TRAVEL - IN DISTRICT	113.00
	INVOICE:	4-2-4-29								
	5-16-13	05/21/13			102702	P	05/23/13	0005101 0581	TRAVEL - IN DISTRICT	84.75
	INVOICE:	5-16-13								
	VENDOR TOTALS			1,632.74	YTD INVOICED			1,632.74	YTD PAID	197.75

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12404	MILLER-HORN, JENNIFER 4-15-5-16 INVOICE: 4-15-5-16	05/21/13			102703	P	05/23/13	0002121 0580 3373 TRAVEL		440.99
	VENDOR TOTALS			4,428.61 YTD INVOICED				4,428.61 YTD PAID		440.99
8097	MOBILCOMM 883685 INVOICE: 883685 883780 INVOICE: 883780	12/27/12 01/07/13		13003380 13003379	102704 102704	P P	05/23/13 05/23/13	0401118 0734 7000 COMPUTERS & RELATED EQUIP 0051118 0610 7000 GENERAL SUPPLIES		197.50 572.50
	VENDOR TOTALS			43,304.40 YTD INVOICED				43,304.40 YTD PAID		770.00
8144	MODERN ENTRANCE SYSTEMS, INC. 55150 INVOICE: 55150	05/02/13		13007491	102705	P	05/23/13	0081134 0434Y BLDG REPAIR & MAINTENANCE		150.00
	VENDOR TOTALS			150.00 YTD INVOICED				150.00 YTD PAID		150.00
13667	MORRISON, KRISTA 3-26-4-15 INVOICE: 3-26-4-15 4-22-5-15 INVOICE: 4-22-5-15	05/13/13 05/23/13			102706 102706	P P	05/23/13 05/23/13	0002118 0580 3452I TRAVEL 0002118 0580 3452I TRAVEL		14.69 19.21
	VENDOR TOTALS			121.92 YTD INVOICED				121.92 YTD PAID		33.90
7328	MOYER AUTO SALVAGE 039969 INVOICE: 039969	05/02/13		13007328	102707	P	05/23/13	9011096 0663 REPAIR PARTS		25.00
	VENDOR TOTALS			25.00 YTD INVOICED				25.00 YTD PAID		25.00
11667	MURAWSKI, GINA 3-21-5-10 INVOICE: 3-21-5-10	05/14/13			102708	P	05/23/13	0402104 0580 1253 TRAVEL		127.70
	VENDOR TOTALS			935.23 YTD INVOICED				935.23 YTD PAID		127.70
12071	MURRAY PROMOTIONS 10161 INVOICE: 10161	03/13/13			102709	P	05/23/13	0001118 0899 0136 MISC. EXPENDITURES		1,034.00
	VENDOR TOTALS			2,327.20 YTD INVOICED				2,327.20 YTD PAID		1,034.00
60	NCS ASSESSMENTS 3950823 INVOICE: 3950823	03/22/13		13006243	102710	P	05/23/13	0001121 0610 0033X GENERAL SUPPLIES		1,105.92





05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 39  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 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				19,766.99	YTD INVOICED			19,766.99	YTD PAID	20.00
2265	NORTHERN KENTUCKY SERVICES FOR THE DEAF									
	13-402	05/09/13			102719	P	05/23/13	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	110.00
	INVOICE: 13-402									
	13-426	05/09/13			102719	P	05/23/13	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	110.00
	INVOICE: 13-426									
	13-435	05/09/13			102719	P	05/23/13	0401121 0349 9020	OTHER PROFESSIONAL SERVIC	350.00
	INVOICE: 13-435									
	13-452	05/09/13			102719	P	05/23/13	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	110.00
	INVOICE: 13-452									
	13-453	05/09/13			102719	P	05/23/13	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	100.00
	INVOICE: 13-453									
	13-459	05/09/13			102719	P	05/23/13	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	192.50
	INVOICE: 13-459									
VENDOR TOTALS				6,422.50	YTD INVOICED			6,422.50	YTD PAID	972.50
8600	NORTHERN KENTUCKY WATER SERVICE									
	007-5-13	05/13/13			102720	P	05/23/13	0071087 0411	WATER/SEWAGE	2,209.03
	INVOICE: 007-5-13									
	007A-5-13	05/13/13			102720	P	05/23/13	0071087 0411	WATER/SEWAGE	205.19
	INVOICE: 007A-5-13									
	050-5-13	05/13/13			102720	P	05/23/13	0501087 0411	WATER/SEWAGE	1,600.98
	INVOICE: 050-5-13									
	060-5-13	05/09/13			102720	P	05/23/13	0601087 0411	WATER/SEWAGE	781.23
	INVOICE: 060-5-13									
	090-5-13	05/13/13			102720	P	05/23/13	0901087 0411	WATER/SEWAGE	313.92
	INVOICE: 090-5-13									
	090A-5-13	05/13/13			102720	P	05/23/13	0901087 0411	WATER/SEWAGE	2,159.21
	INVOICE: 090A-5-13									
	090B-5-13	05/13/13			102720	P	05/23/13	0901087 0411	WATER/SEWAGE	254.85
	INVOICE: 090B-5-13									
	105-5-13	05/13/13			102720	P	05/23/13	1051087 0411	WATER/SEWAGE	762.42
	INVOICE: 105-5-13									
	105A-5-13	05/13/13			102720	P	05/23/13	1051087 0411	WATER/SEWAGE	54.45
	INVOICE: 105A-5-13									
	495-5-13	05/13/13			102720	P	05/23/13	4951087 0411	WATER/SEWAGE	647.49
	INVOICE: 495-5-13									
	901-5-13	05/13/13			102720	P	05/23/13	9011096 0411	WATER/SEWAGE	96.43
	INVOICE: 901-5-13									
VENDOR TOTALS				112,857.96	YTD INVOICED			113,134.64	YTD PAID	9,085.20
4445	NOTRE DAME ACADEMY									
	JAN-AND-FEB	05/13/13			102721	P	05/23/13	6102027 0322 4013	EDUCATION CONSULTANT	4,000.00
	INVOICE: JAN-AND FEB									
VENDOR TOTALS				8,022.87	YTD INVOICED			8,022.87	YTD PAID	4,000.00

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 40  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7356 O'BRIEN, VICKY SMITH	4-22-5-17	05/21/13			102722	P	05/23/13	0001037 0581	TRAVEL - IN DISTRICT	220.35
	INVOICE:	4-22-5-17								
VENDOR TOTALS				1,786.78 YTD INVOICED				1,786.78 YTD PAID		220.35
13417 O'HARA, FRANCIS V.	4-18-4-19	05/23/13			102723	P	05/23/13	9031077 0580 1063	TRAVEL	754.73
	INVOICE:	4-18-4-19								
VENDOR TOTALS				1,334.71 YTD INVOICED				1,334.71 YTD PAID		754.73
6024 OFFICE DEPOT	651322057001	04/15/13		13006239	102724	P	05/23/13	9031143 0610 1063	GENERAL SUPPLIES	148.30
	INVOICE:	651322057001								
	652186376001	03/28/13		13006438	102724	P	05/23/13	1201059 0610 7000	GENERAL SUPPLIES	8.45
	INVOICE:	652186376001								
	653952657001	04/18/13		13006581	102724	P	05/23/13	4951118 0610 7000	GENERAL SUPPLIES	33.32
	INVOICE:	653952657001								
	653953008001	04/18/13		13006469	102724	P	05/23/13	4951118 0610 7000	GENERAL SUPPLIES	59.60
	INVOICE:	653953008001								
	653953367001	04/18/13		13006461	102724	P	05/23/13	0201118 0610 7000	GENERAL SUPPLIES	41.10
	INVOICE:	653953367001								
	653953526001	04/18/13		13006461	102724	P	05/23/13	0201118 0610 7000	GENERAL SUPPLIES	169.97
	INVOICE:	653953526001								
	653953743001	04/18/13		13006602	102724	P	05/23/13	0451118 0610 7000	GENERAL SUPPLIES	13.70
	INVOICE:	653953743001								
	653954023001	04/18/13		13006602	102724	P	05/23/13	0451118 0610 7000	GENERAL SUPPLIES	46.12
	INVOICE:	653954023001								
	653954227001	04/18/13		13006737	102724	P	05/23/13	0902104 0610 1253	GENERAL SUPPLIES	165.00
	INVOICE:	653954227001								
	653954497001	04/18/13		13006599	102724	P	05/23/13	1031059 0610 7000	GENERAL SUPPLIES	24.90
	INVOICE:	653954497001								
	653954958001	04/18/13		13006591	102724	P	05/23/13	0701118 0610 7000	GENERAL SUPPLIES	24.40
	INVOICE:	653954958001								
	653955291001	04/18/13		13006588	102724	P	05/23/13	0601118 0610 7000	GENERAL SUPPLIES	77.67
	INVOICE:	653955291001								
	653955975001	04/18/13		13006589	102724	P	05/23/13	0601118 0610 7000	GENERAL SUPPLIES	81.58
	INVOICE:	653955975001								
	653988588001	04/18/13		13006832	102724	P	05/23/13	0062006 0610 1353	GENERAL SUPPLIES	121.88
	INVOICE:	653988588001								
	653990857001	04/18/13		13006608	102724	P	05/23/13	1201118 0610 7000	GENERAL SUPPLIES	99.59
	INVOICE:	653990857001								
VENDOR TOTALS				60,897.08 YTD INVOICED				61,349.55 YTD PAID		1,115.58
13929 OLLIER, TINA	5-21	05/23/13			102725	P	05/23/13	0085101 0630	FOOD	.25
	INVOICE:	5-21								
	5-21	05/23/13			102725	P	05/23/13	4955101 0630	FOOD	15.35
	INVOICE:	5-21								

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 41  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				15.60	YTD INVOICED			15.60	YTD PAID	15.60
13608 OLSEN, JENNIFER	3-22-4-26	05/13/13			102726	P	05/23/13	0062006 0580	1353 TRAVEL	71.36
	INVOICE: 3-22-4-26									
VENDOR TOTALS				115.10	YTD INVOICED			115.10	YTD PAID	71.36
558 OSBORN, JIM	MARCH	05/14/13			102727	P	05/23/13	0001105 0349	110X OTHER PROFESSIONAL SERVIC	135.00
	INVOICE: MARCH									
VENDOR TOTALS				952.50	YTD INVOICED			952.50	YTD PAID	135.00
10124 OTIS, LISA	4-22-5-17	05/21/13			102728	P	05/23/13	0001037 0581	TRAVEL - IN DISTRICT	79.67
	INVOICE: 4-22-5-17									
	5-20-5-22	05/23/13			102728	P	05/23/13	0001037 0581	TRAVEL - IN DISTRICT	11.87
	INVOICE: 5-20-5-22									
VENDOR TOTALS				737.18	YTD INVOICED			737.18	YTD PAID	91.54
13911 OWEN COUNTY EXTENSION OFFICE	MAY	05/14/13		13007413	102729	P	05/23/13	0025101 0581	TRAVEL - IN DISTRICT	40.00
	INVOICE: MAY									
VENDOR TOTALS				40.00	YTD INVOICED			40.00	YTD PAID	40.00
228 OWEN ELECTRIC COOPERATIVE, INC.	3201004-5-13	05/10/13			102730	P	05/23/13	0051087 0622	ELECTRICITY	5,304.03
	INVOICE: 3201004-5-13									
	3201005-5-13	05/10/13			102730	P	05/23/13	0051087 0622	ELECTRICITY	107.79
	INVOICE: 3201005-5-13									
VENDOR TOTALS				60,071.34	YTD INVOICED			60,071.34	YTD PAID	5,411.82
10640 OWENS, MALINA	4-22-5-16	05/16/13			102731	P	05/23/13	0001118 0581	TRAVEL - IN DISTRICT	129.39
	INVOICE: 4-22-5-16									
VENDOR TOTALS				1,492.28	YTD INVOICED			1,492.28	YTD PAID	129.39
13709 OWENSBORO DIGITAL DOC	527	12/19/12		13003992	102732	P	05/23/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	99.00
	INVOICE: 527									
	688	03/25/13		13003992	102732	P	05/23/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	149.00
	INVOICE: 688									
	708	04/05/13		13003992	102732	P	05/23/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	60.00
	INVOICE: 708									
	718	04/11/13		13003992	102732	P	05/23/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	109.00

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05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 43  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	59394	03/22/13		13007448	102737	P	05/23/13	0061134 0431	HVAC/ELECTRIC REPAIR & MA	1,881.00
	INVOICE: 59394									
	59522	03/14/13		13006329	102737	P	05/23/13	1201134 0431	HVAC/ELECTRIC REPAIR & MA	16,172.02
	INVOICE: 59522									
	59562	04/18/13		13007448	102737	P	05/23/13	1201134 0431	HVAC/ELECTRIC REPAIR & MA	975.00
	INVOICE: 59562									
	59619	05/01/13		13007448	102737	P	05/23/13	0801134 0431	HVAC/ELECTRIC REPAIR & MA	475.00
	INVOICE: 59619									
	59621	04/23/13		13007448	102737	P	05/23/13	4951134 0431	HVAC/ELECTRIC REPAIR & MA	475.00
	INVOICE: 59621									
	59622	04/26/13		13007448	102737	P	05/23/13	0601134 0431	HVAC/ELECTRIC REPAIR & MA	460.00
	INVOICE: 59622									
	59623	04/23/13		13007448	102737	P	05/23/13	1081134 0431	HVAC/ELECTRIC REPAIR & MA	730.00
	INVOICE: 59623									
	59831	04/26/13		13007448	102737	P	05/23/13	0401134 0431	HVAC/ELECTRIC REPAIR & MA	9,752.75
	INVOICE: 59831									
	59835	04/19/13		13007448	102737	P	05/23/13	1001134 0431	HVAC/ELECTRIC REPAIR & MA	4,345.00
	INVOICE: 59835									
	60236	05/08/13		13007448	102737	P	05/23/13	1201134 0431	HVAC/ELECTRIC REPAIR & MA	2,071.03
	INVOICE: 60236									
VENDOR TOTALS				315,069.74	YTD INVOICED			490,870.74	YTD PAID	37,336.80
537	PETROLEUM TRADERS CORPORATION									
	657551	04/16/13		13006878	102738	P	05/23/13	9011096 0627	DIESEL FUEL	23,712.80
	INVOICE: 657551									
	659466	04/23/13		13007053	102738	P	05/23/13	9011096 0627	DIESEL FUEL	15,649.45
	INVOICE: 659466									
	662051	04/30/13		13007228	102738	P	05/23/13	9011096 0627	DIESEL FUEL	16,220.48
	INVOICE: 662051									
	663000	05/02/13		13007229	102738	P	05/23/13	9011096 0627	DIESEL FUEL	23,721.72
	INVOICE: 663000									
	666420	05/13/13		13007342	102738	P	05/23/13	9011096 0627	DIESEL FUEL	17,281.20
	INVOICE: 666420									
	666422	03/22/13		13007343	102738	P	05/23/13	9011096 0627	DIESEL FUEL	25,023.73
	INVOICE: 666422									
VENDOR TOTALS				961,796.15	YTD INVOICED			980,857.73	YTD PAID	121,609.38
237	PHILLIPS SUPPLY COMPANY									
	020571	05/02/13		13007449	102739	P	05/23/13	0001087 0433	EQUIPMENT REPAIR & MAINT	141.05
	INVOICE: 020571									
	17887	04/03/13			102739	P	05/23/13	9201134 0610	GENERAL SUPPLIES	6.22
	INVOICE: 17887									
	18787C	04/29/13		13006894	102739	P	05/23/13	0901087 0610	GENERAL SUPPLIES	1,256.13
	INVOICE: 18787C									
	18793A	04/25/13		13006895	102739	P	05/23/13	1201134 0610	GENERAL SUPPLIES	284.64
	INVOICE: 18793A									
	18793B	04/29/13		13006895	102739	P	05/23/13	1201134 0610	GENERAL SUPPLIES	1,182.24
	INVOICE: 18793B									
	18797B	04/24/13		13006894	102739	P	05/23/13	0901087 0610	GENERAL SUPPLIES	370.49

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 44  
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WARRANT: 05/24/13

TO FISCAL 2013/11 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:	18797B								
	18801B	04/25/13		13006910	102739	P	05/23/13	1051087 0610	GENERAL SUPPLIES	270.00
	INVOICE:	18801B								
	18801C	04/29/13		13006910	102739	P	05/23/13	1051087 0610	GENERAL SUPPLIES	369.45
	INVOICE:	18801C								
	18871	05/07/13		13006894	102739	P	05/23/13	0901087 0610	GENERAL SUPPLIES	29.66
	INVOICE:	18871								
	19225A	04/29/13		13007027	102739	P	05/23/13	1081087 0610	GENERAL SUPPLIES	369.45
	INVOICE:	19225A								
	19909	04/29/13		13007218	102739	P	05/23/13	0601087 0610	GENERAL SUPPLIES	264.84
	INVOICE:	19909								
	19912	04/29/13		13007231	102739	P	05/23/13	0061087 0610	GENERAL SUPPLIES	370.50
	INVOICE:	19912								
	19912A	05/02/13		13007231	102739	P	05/23/13	0061087 0610	GENERAL SUPPLIES	325.90
	INVOICE:	19921A								
	19915	04/29/13		13007201	102739	P	05/23/13	0051087 0610	GENERAL SUPPLIES	695.72
	INVOICE:	19915								
	19918	04/29/13		13007203	102739	P	05/23/13	1051087 0610	GENERAL SUPPLIES	618.64
	INVOICE:	19918								
	19922	04/29/13		13007202	102739	P	05/23/13	1001087 0610	GENERAL SUPPLIES	268.88
	INVOICE:	19922								
	21195	05/10/13		13007384	102739	P	05/23/13	1081087 0610	GENERAL SUPPLIES	82.90
	INVOICE:	21195								
	VENDOR TOTALS			91,926.44 YTD INVOICED				91,926.44 YTD PAID		6,906.71
13429	PHYSICIAN SALES & SERVICES									
	80041744	04/02/13		13006153	102740	P	05/23/13	0001037 0610	GENERAL SUPPLIES	42.39
	INVOICE:	80041744								
	VENDOR TOTALS			1,537.33 YTD INVOICED				1,579.09 YTD PAID		42.39
7633	PITNEY BOWES									
	9730970MY13	05/14/13			102741	P	05/23/13	0011075 0531	POSTAGE & PO BOX RENT	126.00
	INVOICE:	9730970MY13								
	VENDOR TOTALS			5,744.43 YTD INVOICED				5,744.43 YTD PAID		126.00
523	POMEROY IT SOLUTIONS									
	300247445	03/13/13		13005678	102743	P	05/23/13	9031077 0734 1063	COMPUTERS & RELATED EQUIP	2,672.00
	INVOICE:	300247445								
	300254697	03/25/13		13003566	102742	P	05/23/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	340.00
	INVOICE:	300254697								
	300258647	03/29/13		13003566	102742	P	05/23/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	295.00
	INVOICE:	300258647								
	300262555	04/04/13		13006218	102743	P	05/23/13	0801118 0734 7000	COMPUTERS & RELATED EQUIP	2,158.00
	INVOICE:	300262555								
	300269191	05/09/13		13006867	102742	P	05/23/13	0052121 0734 3103	COMPUTERS & RELATED EQUIP	23.39
	INVOICE:	300269191								
	300271279	04/18/13		13006807	102742	P	05/23/13	0902144 0735 3483	OTHER INSTRUCTIONAL EQUIP	629.00
	INVOICE:	3002713279								

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 45  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	300274667	04/24/13		13006804	102743	P	05/23/13	1201118 0734 7000	COMPUTERS & RELATED EQUIP	665.00
	INVOICE: 300274667									
	300274672	04/24/13		13003566	102742	P	05/23/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	147.00
	INVOICE: 300274672									
	300282998	05/07/13		13007177	102743	P	05/23/13	0901118 0734 7000	COMPUTERS & RELATED EQUIP	3,298.00
	INVOICE: 300282998									
	300284146	05/09/13		13006795	102742	P	05/23/13	4951118 0734 7000	COMPUTERS & RELATED EQUIP	622.00
	INVOICE: 300284146									
	300284148	05/09/13		13006795	102743	P	05/23/13	4951118 0734 7000	COMPUTERS & RELATED EQUIP	725.00
	INVOICE: 300284148									
	300284635	05/09/13		13006952	102742	P	05/23/13	1051118 0734 7000	COMPUTERS & RELATED EQUIP	280.00
	INVOICE: 300284635									
	300286059	05/13/13		13006812	102743	P	05/23/13	0052121 0734 3103	COMPUTERS & RELATED EQUIP	10,641.00
	INVOICE: 300286059									
	90017996	04/29/13		13005880	102742	P	05/23/13	9031947 0734 1063	COMPUTERS & RELATED EQUIP	180.00
	INVOICE: 90017996									
	90017997	04/29/13		13005384	102742	P	05/23/13	0011134 0610	GENERAL SUPPLIES	180.00
	INVOICE: 90017997									
	90017998	04/29/13		13005137	102742	P	05/23/13	0801118 0734 7000	COMPUTERS & RELATED EQUIP	180.00
	INVOICE: 90017998									
	90018042	04/30/13		13006218	102742	P	05/23/13	0801118 0734 7000	COMPUTERS & RELATED EQUIP	540.00
	INVOICE: 90018042									
	90018061	04/30/13		13005264	102743	P	05/23/13	0071118 0734 7000	COMPUTERS & RELATED EQUIP	3,000.00
	INVOICE: 90018061									
	90018087	04/30/13		13004755	102742	P	05/23/13	0071118 0734 7000	COMPUTERS & RELATED EQUIP	250.00
	INVOICE: 90018087									
	90018091	04/30/13		13005074	102742	P	05/23/13	1001134 0431	HVAC/ELECTRIC REPAIR & MA	180.00
	INVOICE: 90018091									
	90018157	05/02/13		13004927	102742	P	05/23/13	1051118 0734 7000	COMPUTERS & RELATED EQUIP	180.00
	INVOICE: 90018157									
	90018169	05/02/13		13006294	102742	P	05/23/13	0901118 0734 7000	COMPUTERS & RELATED EQUIP	180.00
	INVOICE: 90018169									
	90018194	05/02/13		13005714	102742	P	05/23/13	0025101 0734	COMPUTERS & RELATED EQUIP	300.00
	INVOICE: 90018194									
	90018334	05/06/13		13005147	102742	P	05/23/13	1051118 0734 7000	COMPUTERS & RELATED EQUIP	180.00
	INVOICE: 90018334									
	90018460	05/07/13		13003566	102742	P	05/23/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	275.00
	INVOICE: 90018460									
	90018467	05/07/13		13006687	102742	P	05/23/13	0401118 0734 7000	COMPUTERS & RELATED EQUIP	530.00
	INVOICE: 90018467									
	90018734	05/09/13		13002897	102742	P	05/23/13	1201118 0734 7000	COMPUTERS & RELATED EQUIP	180.00
	INVOICE: 90018734									
VENDOR TOTALS				279,443.87	YTD INVOICED			279,443.87	YTD PAID	28,830.39
13086 PORTER, SUZANNE										
5-7-5-10	05/17/13				102744	P	05/23/13	0011082 0582	TRAVEL - OUT OF DISTRICT	184.92
INVOICE: 5-7-5-10										
VENDOR TOTALS				184.92	YTD INVOICED			184.92	YTD PAID	184.92



05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 46  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13620	POWELEIT, AL 5-1-13 INVOICE: 5-1-13	05/13/13			102745	P	05/23/13	0001029 0582	TRAVEL - OUT OF DISTRICT	67.80
	VENDOR TOTALS			2,014.37 YTD INVOICED				2,014.37 YTD PAID		67.80
7108	PRUEITT, CATHY WEBER 3-14-4-17 INVOICE: 3-14-4-17 4-18-5-23 INVOICE: 4-18-5-23	05/13/13			102746	P	05/23/13	0002118 0581 3453	TRAVEL - IN DISTRICT	98.88
		05/23/13			102746	P	05/23/13	0002118 0581 3453	TRAVEL - IN DISTRICT	163.29
	VENDOR TOTALS			1,265.92 YTD INVOICED				1,265.92 YTD PAID		262.17
9668	PSYCHOLOGICAL CORPORATION, THE 3951454 INVOICE: 3951454	03/22/13		13006252	102747	P	05/23/13	0002121 0610 3373	GENERAL SUPPLIES	680.42
	VENDOR TOTALS			2,253.22 YTD INVOICED				2,253.22 YTD PAID		680.42
9931	PUGH, TAMMY 3-28-5-17 INVOICE: 3-28-5-17	05/21/13			102748	P	05/23/13	0002121 0580 3373	TRAVEL	270.92
	VENDOR TOTALS			2,016.56 YTD INVOICED				2,016.56 YTD PAID		270.92
8636	QUALITY INN MAY-2013 INVOICE: MAY-2013	05/23/13			102749	P	05/23/13	0902053 0582 1403	TRAVEL - OUT OF DISTRICT	296.76
	VENDOR TOTALS			296.76 YTD INVOICED				296.76 YTD PAID		296.76
92	QUILL CORPORATION 1941612 INVOICE: 1941612 1960756 INVOICE: 1960756 2132912 INVOICE: 2132912 2148550 INVOICE: 2148550 2221668 INVOICE: 2221668 2222895 INVOICE: 2222895 2254575 INVOICE: 2254575 2267451 INVOICE: 2267451 2287506 INVOICE: 2287506	04/15/13 04/16/13 04/23/13 04/23/13 04/25/13 04/25/13 04/26/13 04/29/13 04/29/13		13006915 13006949 13007104 13007104 13007254 13007186 13007187 13007186 13007243	102750 102750 102750 102750 102750 102750 102750 102750 102750	P P P P P P P P P	05/23/13 05/23/13 05/23/13 05/23/13 05/23/13 05/23/13 05/23/13 05/23/13 05/23/13	9011096 0610 0001037 0610 0011075 0610 0011075 0610 9011096 0610 0011075 0610 4951118 0610 7000 0011075 0610 0011099 0610	GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES	620.27 413.01 7.91 466.42 115.96 21.99 565.13 39.96 172.59

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 47  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	2288287	04/29/13		13007253	102750	P	05/23/13	9011096 0610	GENERAL SUPPLIES	131.86
	INVOICE: 2288287									
	2365393	05/02/13		13007329	102750	P	05/23/13	0001118 0610 006X	GENERAL SUPPLIES	113.97
	INVOICE: 2395393									
	2453535	05/06/13		13007353	102750	P	05/23/13	0011075 0610	GENERAL SUPPLIES	15.98
	INVOICE: 2453535									
	2464693	05/06/13		13007353	102750	P	05/23/13	0011075 0610	GENERAL SUPPLIES	378.86
	INVOICE: 2464693									
	2533798	05/08/13		13007377	102750	P	05/23/13	0011075 0610	GENERAL SUPPLIES	53.88
	INVOICE: 2533798									
	2702105	05/15/13		13007446	102750	P	05/23/13	0011075 0610	GENERAL SUPPLIES	1,409.16
	INVOICE: 2702105									
VENDOR TOTALS				51,630.45 YTD INVOICED				51,630.45 YTD PAID		4,526.95
670 REMKE MARKETS, INC.										
206	05/10/13				102751	P	05/23/13	0001011 0610 130X	GENERAL SUPPLIES	159.57
	INVOICE: 206									
VENDOR TOTALS				1,620.28 YTD INVOICED				1,620.28 YTD PAID		159.57
628 RICOH-USA										
10378417394	02/23/13				102752	P	05/23/13	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	41.80
	INVOICE: 10378417394									
1038081671	02/04/13				102752	P	05/23/13	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	11.50
	INVOICE: 10398081671									
1038188974	02/11/13			13004089	102752	P	05/23/13	0081118 0610 7000	GENERAL SUPPLIES	1,304.00
	INVOICE: 1038188974									
1039506387	04/25/13			13006334	102752	P	05/23/13	9031077 0610 1063	GENERAL SUPPLIES	12,129.00
	INVOICE: 1039506387									
1039506388	04/25/13			13005818	102752	P	05/23/13	0801118 0610 7000	GENERAL SUPPLIES	1,828.10
	INVOICE: 1039506388									
1039506388	04/25/13			13005818	102752	P	05/23/13	0801118 0735	OTHER INSTRUCTIONAL EQUIP	16,452.90
	INVOICE: 1039506388									
1039506389	04/26/13			13005738	102752	P	05/23/13	0551118 0735	OTHER INSTRUCTIONAL EQUIP	5,198.40
	INVOICE: 1035906389									
1039506389	04/26/13			13005738	102752	P	05/23/13	0551198 0610 103X	GENERAL SUPPLIES	577.60
	INVOICE: 1035906389									
5023573364	08/21/12				102752	P	05/23/13	0011075 0433	EQUIPMENT REPAIR & MAINT	164.01
	INVOICE: 5023573364									
VENDOR TOTALS				253,840.15 YTD INVOICED				253,840.15 YTD PAID		37,707.31
8917 RIDGEWAY DIST. INC.										
6782	04/18/13			13007005	102753	P	05/23/13	9011096 0663	REPAIR PARTS	697.83
	INVOICE: 6782									
7067	05/10/13			13006882	102753	P	05/23/13	9011096 0663	REPAIR PARTS	672.50
	INVOICE: 7067									
VENDOR TOTALS				2,283.79 YTD INVOICED				2,283.79 YTD PAID		1,370.33

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 48  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2679 RUBIN, YAFFA	2-27-2-28	05/23/13			102754	P	05/23/13	0002121 0580 3373	TRAVEL	275.40
	INVOICE:	2-27-2-28								
VENDOR TOTALS				275.40	YTD INVOICED			275.40	YTD PAID	275.40
8399 RUMPKE	679268	05/09/13		13007450	102755	P	05/23/13	1051134 0421	SANITATION SERVICE	55.00
	INVOICE:	679268								
	679536	05/09/13		13007450	102755	P	05/23/13	1031134 0421	SANITATION SERVICE	55.35
	INVOICE:	679536								
	679742	05/09/13		13007450	102755	P	05/23/13	0901134 0421	SANITATION SERVICE	55.00
	INVOICE:	679742								
	770061	04/24/13		13007450	102755	P	05/23/13	0021134 0421	SANITATION SERVICE	70.00
	INVOICE:	770061								
	770061	04/24/13		13007450	102755	P	05/23/13	0051134 0421	SANITATION SERVICE	148.75
	INVOICE:	770061								
	770061	04/24/13		13007450	102755	P	05/23/13	0055101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE:	770061								
	770061	04/24/13		13007450	102755	P	05/23/13	0061134 0421	SANITATION SERVICE	181.25
	INVOICE:	770061								
	770061	04/24/13		13007450	102755	P	05/23/13	0065101 0349	OTHER PROFESSIONAL SERVIC	181.25
	INVOICE:	770061								
	770061	04/24/13		13007450	102755	P	05/23/13	0071134 0421	SANITATION SERVICE	97.50
	INVOICE:	770061								
	770061	04/24/13		13007450	102755	P	05/23/13	0075101 0349	OTHER PROFESSIONAL SERVIC	97.50
	INVOICE:	770061								
	770061	04/24/13		13007450	102755	P	05/23/13	0081134 0421	SANITATION SERVICE	385.00
	INVOICE:	770061								
	770061	04/24/13		13007450	102755	P	05/23/13	0085101 0349	OTHER PROFESSIONAL SERVIC	385.00
	INVOICE:	770061								
	770061	04/24/13		13007450	102755	P	05/23/13	0201134 0421	SANITATION SERVICE	148.75
	INVOICE:	770061								
	770061	04/24/13		13007450	102755	P	05/23/13	0205101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE:	770061								
	770061	04/24/13		13007450	102755	P	05/23/13	0401134 0421	SANITATION SERVICE	284.82
	INVOICE:	770061								
	770061	04/24/13		13007450	102755	P	05/23/13	0405101 0349	OTHER PROFESSIONAL SERVIC	284.81
	INVOICE:	770061								
	770061	04/24/13		13007450	102755	P	05/23/13	0451134 0421	SANITATION SERVICE	148.75
	INVOICE:	770061								
	770061	04/24/13		13007450	102755	P	05/23/13	0455101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE:	770061								
	770061	04/24/13		13007450	102755	P	05/23/13	0501134 0421	SANITATION SERVICE	148.75
	INVOICE:	770061								
	770061	04/24/13		13007450	102755	P	05/23/13	0505101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE:	770061								
	770061	04/24/13		13007450	102755	P	05/23/13	0601134 0421	SANITATION SERVICE	118.75
	INVOICE:	770061								
	770061	04/24/13		13007450	102755	P	05/23/13	0605101 0349	OTHER PROFESSIONAL SERVIC	118.75
	INVOICE:	770061								

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 49  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	770061	04/24/13		13007450	102755	P	05/23/13	0701134 0421	SANITATION SERVICE	97.50
	INVOICE: 7700061									
	770061	04/24/13		13007450	102755	P	05/23/13	0705101 0349	OTHER PROFESSIONAL SERVIC	97.50
	INVOICE: 7700061									
	770061	04/24/13		13007450	102755	P	05/23/13	0801134 0421	SANITATION SERVICE	140.00
	INVOICE: 7700061									
	770061	04/24/13		13007450	102755	P	05/23/13	0805101 0349	OTHER PROFESSIONAL SERVIC	140.00
	INVOICE: 7700061									
	770061	04/24/13		13007450	102755	P	05/23/13	0901134 0421	SANITATION SERVICE	382.50
	INVOICE: 7700061									
	770061	04/24/13		13007450	102755	P	05/23/13	0905101 0349	OTHER PROFESSIONAL SERVIC	312.50
	INVOICE: 7700061									
	770061	04/24/13		13007450	102755	P	05/23/13	0951134 0421	SANITATION SERVICE	92.25
	INVOICE: 7700061									
	770061	04/24/13		13007450	102755	P	05/23/13	1001134 0421	SANITATION SERVICE	127.50
	INVOICE: 7700061									
	770061	04/24/13		13007450	102755	P	05/23/13	1005101 0349	OTHER PROFESSIONAL SERVIC	127.50
	INVOICE: 7700061									
	770061	04/24/13		13007450	102755	P	05/23/13	1031134 0421	SANITATION SERVICE	148.75
	INVOICE: 7700061									
	770061	04/24/13		13007450	102755	P	05/23/13	1035101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE: 7700061									
	770061	04/24/13		13007450	102755	P	05/23/13	1051134 0421	SANITATION SERVICE	227.50
	INVOICE: 7700061									
	770061	04/24/13		13007450	102755	P	05/23/13	1055101 0349	OTHER PROFESSIONAL SERVIC	227.50
	INVOICE: 7700061									
	770061	04/24/13		13007450	102755	P	05/23/13	1081134 0421	SANITATION SERVICE	127.50
	INVOICE: 7700061									
	770061	04/24/13		13007450	102755	P	05/23/13	1085101 0349	OTHER PROFESSIONAL SERVIC	127.50
	INVOICE: 7700061									
	770061	04/24/13		13007450	102755	P	05/23/13	1201134 0421	SANITATION SERVICE	308.75
	INVOICE: 7700061									
	770061	04/24/13		13007450	102755	P	05/23/13	1205101 0349	OTHER PROFESSIONAL SERVIC	223.75
	INVOICE: 7700061									
	770061	04/24/13		13007450	102755	P	05/23/13	4951134 0421	SANITATION SERVICE	92.50
	INVOICE: 7700061									
	770061	04/24/13		13007450	102755	P	05/23/13	4955101 0349	OTHER PROFESSIONAL SERVIC	92.50
	INVOICE: 7700061									
	770061	04/24/13		13007450	102755	P	05/23/13	9011134 0421	SANITATION SERVICE	110.00
	INVOICE: 7700061									
	770061	04/24/13		13007450	102755	P	05/23/13	9031134 0421	SANITATION SERVICE	51.70
	INVOICE: 7700061									
VENDOR TOTALS				66,551.95	YTD INVOICED			70,898.84	YTD PAID	6,963.93
635 RUSH TRUCK CENTERS										
	352387449	02/13/13		13004690	102756	P	05/23/13	9011096 0663	REPAIR PARTS	9.05
	INVOICE: 352387449									
	352388006	02/18/13		13005634	102756	P	05/23/13	9011096 0663	REPAIR PARTS	757.36
	INVOICE: 352388006									
	352388137	02/18/13		13005201	102756	P	05/23/13	9011096 0663	REPAIR PARTS	153.50

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 50  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 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:	352388137								
	352389388	02/25/13		13005201	102756	P	05/23/13	9011096 0663	REPAIR PARTS	63.12
	INVOICE:	352389388								
	352394596	03/22/13		13006333	102756	P	05/23/13	9011096 0663	REPAIR PARTS	1,960.01
	INVOICE:	352394596								
	352399267	04/17/13		13006890	102756	P	05/23/13	9011096 0663	REPAIR PARTS	148.34
	INVOICE:	352399267								
	352402519	05/03/13		13007326	102756	P	05/23/13	9011096 0663	REPAIR PARTS	87.86
	INVOICE:	352402519								
	352402520	05/03/13		13007334	102756	P	05/23/13	9011096 0663	REPAIR PARTS	278.56
	INVOICE:	352402520								
	352402688	05/06/13		13007326	102756	P	05/23/13	9011096 0663	REPAIR PARTS	64.25
	INVOICE:	352402688								
	352402889	05/06/13		13007334	102756	P	05/23/13	9011096 0663	REPAIR PARTS	107.44
	INVOICE:	352402889								
	352403535	05/09/13		13007339	102756	P	05/23/13	9011096 0663	REPAIR PARTS	746.18
	INVOICE:	352403535								
	352404510	05/15/13			102756	P	05/23/13	9011096 0663	REPAIR PARTS	-23.16
	INVOICE:	352404510								
	352404512	05/15/13			102756	P	05/23/13	9011096 0663	REPAIR PARTS	-29.28
	INVOICE:	352404512								
	352404514	05/15/13			102756	P	05/23/13	9011096 0663	REPAIR PARTS	-175.73
	INVOICE:	352404514								
	352404515	05/15/13			102756	P	05/23/13	9011096 0663	REPAIR PARTS	-2.45
	INVOICE:	352404515								
	352404516	05/15/13			102756	P	05/23/13	9011096 0663	REPAIR PARTS	-25.00
	INVOICE:	352404516								
	352404517	05/15/13			102756	P	05/23/13	9011096 0663	REPAIR PARTS	-117.36
	INVOICE:	352404517								
	VENDOR TOTALS			22,466.85	YTD INVOICED			26,198.29	YTD PAID	4,002.69
11638	RUST, PAULA									
	4-23-5-16	05/21/13			102757	P	05/23/13	0001037 0581	TRAVEL - IN DISTRICT	125.71
	INVOICE:	4-23-5-16								
	VENDOR TOTALS			1,459.21	YTD INVOICED			1,506.94	YTD PAID	125.71
4546	RYLE FENCE COMPANY									
	2612	05/17/13		13007199	102758	P	05/23/13	0401134 0710 8725	LAND & IMPROVEMENTS	2,976.00
	INVOICE:	2612								
	2613	05/17/13		13007199	102758	P	05/23/13	0401134 0710 8725	LAND & IMPROVEMENTS	2,400.00
	INVOICE:	2613								
	VENDOR TOTALS			10,109.31	YTD INVOICED			10,109.31	YTD PAID	5,376.00
13419	SAFETY FIRST/SIS FIRE PROTECTION INC									
	20247	04/22/13		13007451	102759	P	05/23/13	1031134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE:	20247								
	20248	04/22/13		13007451	102759	P	05/23/13	1031134 0434Y	BLDG REPAIR & MAINTENANCE	400.00
	INVOICE:	20248								

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 51  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	20268	04/28/13		13007451	102759	P	05/23/13	0601134 0434Y	BLDG REPAIR & MAINTENANCE	50.00
	INVOICE: 20268									
	20268	04/28/13		13007451	102759	P	05/23/13	0701134 0434Y	BLDG REPAIR & MAINTENANCE	50.00
	INVOICE: 20268									
	20268	04/28/13		13007451	102759	P	05/23/13	0801134 0434Y	BLDG REPAIR & MAINTENANCE	50.00
	INVOICE: 20268									
	20268	04/28/13		13007451	102759	P	05/23/13	1101134 0434Y	BLDG REPAIR & MAINTENANCE	50.00
	INVOICE: 20268									
	20268	04/28/13		13007451	102759	P	05/23/13	4951134 0434Y	BLDG REPAIR & MAINTENANCE	50.00
	INVOICE: 20268									
VENDOR TOTALS				15,709.00	YTD INVOICED			15,709.00	YTD PAID	800.00
317	SANITATION DIST. #1									
	007-5-13	05/14/13			102760	P	05/23/13	0071087 0411	WATER/SEWAGE	5,224.59
	INVOICE: 007-5-13									
	007A-5-13	05/14/13			102760	P	05/23/13	0071087 0411	WATER/SEWAGE	165.67
	INVOICE: 007A-5-13									
	050-5-13	05/14/13			102760	P	05/23/13	0501087 0411	WATER/SEWAGE	2,185.50
	INVOICE: 050-5-13									
	050A-5-13	05/14/13			102760	P	05/23/13	0501087 0411	WATER/SEWAGE	750.84
	INVOICE: 050A-5-13									
	060-6-13	05/21/13			102760	P	05/23/13	0601087 0411	WATER/SEWAGE	1,018.50
	INVOICE: 060-6-13									
	060A-6-13	05/21/13			102760	P	05/23/13	0601087 0411	WATER/SEWAGE	412.78
	INVOICE: 060A-6-13									
	090-5-13	05/14/13			102760	P	05/23/13	0901087 0411	WATER/SEWAGE	712.50
	INVOICE: 090-5-13									
	090A-5-13	05/14/13			102760	P	05/23/13	0901087 0411	WATER/SEWAGE	2,626.88
	INVOICE: 090A-5-13									
	090B-5-13	05/14/13			102760	P	05/23/13	0901087 0411	WATER/SEWAGE	2,989.95
	INVOICE: 090B-5-13									
	105-5-13	05/14/13			102760	P	05/23/13	1051087 0411	WATER/SEWAGE	40.14
	INVOICE: 105-5-13									
	105A-5-13	05/14/13			102760	P	05/23/13	1051087 0411	WATER/SEWAGE	1,000.50
	INVOICE: 105A-5-13									
	105B-5-13	05/14/13			102760	P	05/23/13	1051087 0411	WATER/SEWAGE	1,811.16
	INVOICE: 105B-5-13									
	105C-5-13	05/14/13			102760	P	05/23/13	1051087 0411	WATER/SEWAGE	2,156.54
	INVOICE: 105C-5-13									
	495-5-13	05/14/13			102760	P	05/23/13	4951087 0411	WATER/SEWAGE	272.38
	INVOICE: 495-5-13									
	495A-5-13	05/14/13			102760	P	05/23/13	4951087 0411	WATER/SEWAGE	1,511.56
	INVOICE: 495A-5-13									
	MISC05204	04/30/13			102761	P	05/23/13	0011075 0441	LAND & BUILDING RENT	12,016.83
	INVOICE: MISC05204									
VENDOR TOTALS				334,573.17	YTD INVOICED			334,573.17	YTD PAID	34,896.32
9965	SCHLACHTER, KATHY									
	3-8-13	05/13/13			102762	P	05/23/13	4502027 0322 4013	EDUCATION CONSULTANT	250.00

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 52  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 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: 3-8-13										
VENDOR TOTALS		250.00 YTD INVOICED			250.00 YTD PAID			250.00		
13934	SCHNEIDER, ELIZABETH	2-28-2-29	05/23/13		102763	P	05/23/13	0062053 0582 1403	TRAVEL - OUT OF DISTRICT	507.34
		INVOICE: 2-28-2-29								
VENDOR TOTALS		507.34 YTD INVOICED			507.34 YTD PAID			507.34		
2166	SCHOETTLE, BETH	4-2-4-30	05/13/13		102764	P	05/23/13	0001121 0580 337X	TRAVEL	59.33
		INVOICE: 4-2-4-30								
		5-1-5-21	05/23/13		102764	P	05/23/13	0001121 0580 337X	TRAVEL	50.29
		INVOICE: 5-1-5-21								
VENDOR TOTALS		597.80 YTD INVOICED			597.80 YTD PAID			109.62		
390	SCHOLASTIC	6370570	03/22/13	13006226	102765	P	05/23/13	0702121 0643 3103	SUPPLEMENTARY BKS/STUDY G	391.75
		INVOICE: 6370570								
VENDOR TOTALS		15,650.72 YTD INVOICED			15,650.72 YTD PAID			391.75		
18	SCHOLASTIC BOOK CLUBS, INC.	54350266	04/23/13	13006853	102766	P	05/23/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	191.88
		INVOICE: 54350266								
		54350284	04/23/13	13006853	102766	P	05/23/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	155.88
		INVOICE: 54350284								
		54350304	04/23/13	13006853	102766	P	05/23/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	137.88
		INVOICE: 54350304								
		54350317	04/23/13	13006853	102766	P	05/23/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	119.94
		INVOICE: 54350317								
		54350329	04/23/13	13006853	102766	P	05/23/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	90.99
		INVOICE: 54350329								
		54350355	04/23/13	13006853	102766	P	05/23/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	89.94
		INVOICE: 54350355								
		54350367	04/23/13	13006853	102766	P	05/23/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	71.94
		INVOICE: 54350367								
		54350396	04/23/13	13006853	102766	P	05/23/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	71.94
		INVOICE: 54350396								
		54350413	04/23/13	13006853	102766	P	05/23/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	47.94
		INVOICE: 54350413								
		54350420	04/23/13	13006853	102766	P	05/23/13	0802121 0643 3103	SUPPLEMENTARY BKS/STUDY G	35.94
		INVOICE: 54350420								
VENDOR TOTALS		1,014.27 YTD INVOICED			1,014.27 YTD PAID			1,014.27		
2784	SCHOLASTIC CLASSROOM MAGAZINES	6486299	04/19/13	13006823	102767	P	05/23/13	0702121 0643 3103	SUPPLEMENTARY BKS/STUDY G	774.99
		INVOICE: 6486299								



05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 53  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	6491334	04/22/13		13006855	102767	P	05/23/13	0702121 0643 3103	SUPPLEMENTARY BKS/STUDY G	652.37
	INVOICE: 6491334									
	M5048643	05/07/13			102767	P	05/23/13	0051118 0610 7000	GENERAL SUPPLIES	-54.14
	INVOICE: M5048643									
VENDOR TOTALS				68,981.70 YTD INVOICED				68,981.70 YTD PAID		1,373.22
1052	SCHOOL SPECIALTY/BECKLEY-CARDY									
	208110021616	03/19/13		13006195	102768	P	05/23/13	1201118 0610 7000	GENERAL SUPPLIES	119.74
	INVOICE: 208110021616									
	208110082411	03/29/13		13006446	102768	P	05/23/13	0451118 0610 7000	GENERAL SUPPLIES	117.72
	INVOICE: 208110082411									
	208110111544	04/04/13		13006195	102768	P	05/23/13	1201118 0610 7000	GENERAL SUPPLIES	7.81
	INVOICE: 208110111544									
	208110159450	04/15/13		13006825	102768	P	05/23/13	0062006 0610 1353	GENERAL SUPPLIES	23.04
	INVOICE: 208110159450									
	208110159459	04/15/13		13006833	102768	P	05/23/13	0062006 0610 1353	GENERAL SUPPLIES	12.60
	INVOICE: 208110159459									
	208110159463	04/15/13		13006585	102768	P	05/23/13	0601118 0610 7000	GENERAL SUPPLIES	90.63
	INVOICE: 208110159463									
	208110159470	04/15/13		13006576	102768	P	05/23/13	0201118 0610 7000	GENERAL SUPPLIES	218.32
	INVOICE: 208110159470									
	208110165409	04/16/13		13006833	102768	P	05/23/13	0062006 0610 1353	GENERAL SUPPLIES	7.45
	INVOICE: 208110165409									
	208110165410	04/16/13		13006468	102768	P	05/23/13	4951118 0610 7000	GENERAL SUPPLIES	37.98
	INVOICE: 208110165410									
	208110165411	04/16/13		13006467	102768	P	05/23/13	4951118 0610 7000	GENERAL SUPPLIES	1.95
	INVOICE: 208110165411									
	208110165417	04/16/13		13006606	102768	P	05/23/13	1201118 0610 7000	GENERAL SUPPLIES	1.24
	INVOICE: 208110165417									
	208110165420	04/16/13		13006460	102768	P	05/23/13	0201118 0610 7000	GENERAL SUPPLIES	75.06
	INVOICE: 208110165420									
	208110169117	04/17/13		13006828	102768	P	05/23/13	0062006 0610 1353	GENERAL SUPPLIES	28.72
	INVOICE: 208110169117									
	208110169118	04/17/13		13006467	102768	P	05/23/13	4951118 0610 7000	GENERAL SUPPLIES	141.42
	INVOICE: 208110169118									
	208110169120	04/17/13		13006606	102768	P	05/23/13	1201118 0610 7000	GENERAL SUPPLIES	128.16
	INVOICE: 208110169120									
	208110169121	04/17/13		13006460	102768	P	05/23/13	0201118 0610 7000	GENERAL SUPPLIES	61.92
	INVOICE: 208110169121									
	208110307890	05/13/13		13006195	102768	P	05/23/13	1201118 0610 7000	GENERAL SUPPLIES	6.27
	INVOICE: 208110307890									
VENDOR TOTALS				64,396.82 YTD INVOICED				64,396.82 YTD PAID		1,080.03
13721	SCHOOLWIDE, INC.									
	327304	04/17/13		13006720	102769	P	05/23/13	1001118 0610 7000	GENERAL SUPPLIES	9,675.75
	INVOICE: 327304									
VENDOR TOTALS				10,125.75 YTD INVOICED				10,125.75 YTD PAID		9,675.75





05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 55  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	3-26-5-2	05/14/13			102773	P	05/23/13	0901118 0581 7000	TRAVEL - IN DISTRICT	192.67
	INVOICE:	3-26-5-2								
	VENDOR TOTALS			3,010.51	YTD INVOICED			3,010.51	YTD PAID	192.67
10845	SHERMAN, BRIDGET									
	4-1-5-22	05/23/13			102774	P	05/23/13	0001121 0580 337X	TRAVEL	197.19
	INVOICE:	4-1-5-22								
	VENDOR TOTALS			1,191.82	YTD INVOICED			1,191.82	YTD PAID	197.19
7932	SHERWIN WILLIAMS									
	05172	03/15/13		13007453	102775	P	05/23/13	0061134 0434Y	BLDG REPAIR & MAINTENANCE	240.00
	INVOICE:	05172								
	12517	04/01/13		13007453	102775	P	05/23/13	0051134 0434Y	BLDG REPAIR & MAINTENANCE	12.14
	INVOICE:	12517								
	14414	04/04/13		13007453	102775	P	05/23/13	1051134 0434Y	BLDG REPAIR & MAINTENANCE	24.53
	INVOICE:	14414								
	23944	04/23/13		13007453	102775	P	05/23/13	1201134 0434Y	BLDG REPAIR & MAINTENANCE	292.42
	INVOICE:	23944								
	26814	04/29/13		13007453	102775	P	05/23/13	0701134 0434Y	BLDG REPAIR & MAINTENANCE	137.46
	INVOICE:	26814								
	41441	04/01/13		13007453	102775	P	05/23/13	0061134 0434Y	BLDG REPAIR & MAINTENANCE	946.21
	INVOICE:	41441								
	43763	03/25/13		13007453	102775	P	05/23/13	0401134 0434Y	BLDG REPAIR & MAINTENANCE	81.98
	INVOICE:	43763								
	VENDOR TOTALS			16,680.22	YTD INVOICED			22,679.36	YTD PAID	1,734.74
13293	SHRED SAFE									
	7191	04/21/13			102776	P	05/23/13	0011075 0349	OTHER PROFESSIONAL SERVIC	15.00
	INVOICE:	7191								
	VENDOR TOTALS			150.00	YTD INVOICED			150.00	YTD PAID	15.00
2014	SIMON KENTON HIGH SCHOOL									
	3-30-13	05/23/13			102777	P	05/23/13	0902144 0738 3483	INSTRUCTIONAL EQUIPMENT	101.82
	INVOICE:	3-30-13								
	4-16-13	05/15/13			102777	P	05/23/13	0902104 0610 1253	GENERAL SUPPLIES	51.04
	INVOICE:	4-16-13								
	4-30-13	05/14/13			102777	P	05/23/13	0902104 0680 1253	WELFARE (FOOD/CLOTHES/UTI	50.00
	INVOICE:	4-30-13								
	5-2-13	05/15/13			102777	P	05/23/13	0902104 0679 1253	OTHER STUDENT ACTIVITIES	523.39
	INVOICE:	5-2-13								
	FRC-APRIL	05/15/13			102777	P	05/23/13	0902104 0679 1253	OTHER STUDENT ACTIVITIES	44.77
	INVOICE:	FRC APRIL								
	MAY-13	05/15/13			102777	P	05/23/13	0902104 0680 1253	WELFARE (FOOD/CLOTHES/UTI	33.90
	INVOICE:	MAY-13								
	VENDOR TOTALS			175,794.16	YTD INVOICED			175,794.16	YTD PAID	804.92



05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 57  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	14383	05/02/13		13007454	102780	P	05/23/13	1201134 0434Y	BLDG REPAIR & MAINTENANCE	265.00
	INVOICE:	14383								
	VENDOR TOTALS			20,389.00	YTD INVOICED			20,449.00	YTD PAID	1,786.00
2114 SPAW, JAMES	4-22-5-17	05/21/13			102781	P	05/23/13	0001029 0581	TRAVEL - IN DISTRICT	230.05
	INVOICE:	4-22-5-17								
	VENDOR TOTALS			2,856.18	YTD INVOICED			2,856.18	YTD PAID	230.05
7837 ST. ELIZABETH BUSINESS HEALTH	373980	05/01/13			102782	P	05/23/13	0001037 0349	OTHER PROFESSIONAL SERVIC	240.00
	INVOICE:	373980								
	374013	05/01/13			102782	P	05/23/13	9011096 0341	DRUG TESTING	350.00
	INVOICE:	374013								
	375228	05/01/13			102782	P	05/23/13	0011099 0349	OTHER PROFESSIONAL SERVIC	85.00
	INVOICE:	375228								
	375240	05/01/13			102782	P	05/23/13	9011096 0341	DRUG TESTING	225.00
	INVOICE:	375240								
	375747	05/02/13			102782	P	05/23/13	9011096 0341	DRUG TESTING	1,196.50
	INVOICE:	375747								
	VENDOR TOTALS			18,326.50	YTD INVOICED			19,078.50	YTD PAID	2,096.50
4184 ST. JOSEPH SCHOOL	3-8-5-16	05/23/13			102783	P	05/23/13	4502027 0338 4013	REGISTRATION FEES	1,100.00
	INVOICE:	3-8-5-16								
	5-8-13	05/14/13			102783	P	05/23/13	4502027 0322 4013	EDUCATION CONSULTANT	229.00
	INVOICE:	5-8-13								
	VENDOR TOTALS			5,036.47	YTD INVOICED			5,036.47	YTD PAID	1,329.00
9987 STAFF DEVELOPMENT FOR EDUCATORS	REG1327838	03/15/13		13005179	102784	P	05/23/13	0602118 0338 1823G	REGISTRATION FEES	199.00
	INVOICE:	REG1327838								
	VENDOR TOTALS			199.00	YTD INVOICED			199.00	YTD PAID	199.00
1114 STATE CHEMICAL MANUFACTURING	96240952	04/30/13		13007235	102785	P	05/23/13	9011096 0663	REPAIR PARTS	123.92
	INVOICE:	96240952								
	VENDOR TOTALS			1,766.38	YTD INVOICED			1,766.38	YTD PAID	123.92
3732 STENHOUSE PUBLISHERS	01024375	03/05/13		13005937	102786	P	05/23/13	0001118 0610 015X	GENERAL SUPPLIES	424.00
	INVOICE:	01024375								
	VENDOR TOTALS			424.00	YTD INVOICED			424.00	YTD PAID	424.00

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 58  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13922 STEPHENS, ROBERTA	MAY	05/21/13			102787	P	05/23/13	1205101 0630	FOOD	68.00
	INVOICE:	MAY								
VENDOR TOTALS				68.00	YTD INVOICED			68.00	YTD PAID	68.00
11488 STETTER, EVELYN	4-22-5-16	05/21/13			102788	P	05/23/13	0001037 0581	TRAVEL - IN DISTRICT	54.80
	INVOICE:	4-22-5-16								
	5-20-5-22	05/23/13			102788	P	05/23/13	0001037 0581	TRAVEL - IN DISTRICT	8.47
	INVOICE:	5-20-5-22								
VENDOR TOTALS				508.96	YTD INVOICED			508.96	YTD PAID	63.27
2070 STOERMER-ANDERSON, INC.	71940502	05/06/13		13007455	102789	P	05/23/13	1081134 0431	HVAC/ELECTRIC REPAIR & MA	115.78
	INVOICE:	71940502								
VENDOR TOTALS				1,364.67	YTD INVOICED			1,364.67	YTD PAID	115.78
12855 STONE CENTER OF KENTUCKY	13860	04/04/13		13007456	102790	P	05/23/13	1201134 0610	GENERAL SUPPLIES	464.73
	INVOICE:	13860								
	13870	04/05/13		13007456	102790	P	05/23/13	1201134 0610	GENERAL SUPPLIES	507.50
	INVOICE:	13870								
VENDOR TOTALS				1,289.73	YTD INVOICED			1,289.73	YTD PAID	972.23
1097 SUMEREL TIRE SERVICE, INC.	257631	03/29/13		13007007	102791	P	05/23/13	9011096 0662	TIRES & TUBES	1,458.16
	INVOICE:	257631								
	258093	04/15/13		13006886	102791	P	05/23/13	9011096 0662	TIRES & TUBES	1,551.60
	INVOICE:	258093								
	258567	04/29/13		13007234	102791	P	05/23/13	9011096 0662	TIRES & TUBES	2,570.73
	INVOICE:	258567								
VENDOR TOTALS				20,441.01	YTD INVOICED			20,441.01	YTD PAID	5,580.49
1236 SUMMIT VIEW ELEMENTARY SCHOOL	MAY	02/25/13			102792	P	05/23/13	0001118 0610 015X	GENERAL SUPPLIES	131.86
	INVOICE:	MAY								
VENDOR TOTALS				27,580.63	YTD INVOICED			27,580.63	YTD PAID	131.86
10242 SUNBELT RENTALS	39592627001	04/23/13		13007462	102793	P	05/23/13	1051134 0442	EQUIPMENT & VEHICLE RENT	60.10
	INVOICE:	39592627001								
	3972682001	04/30/13		13007462	102793	P	05/23/13	1051134 0442	EQUIPMENT & VEHICLE RENT	40.20
	INVOICE:	3902682001								

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 59  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			100.30	YTD INVOICED			100.30	YTD PAID	100.30
2205	SUPER DUPER, INC. 1860927A INVOICE: 0860927A	04/04/13		13006731	102794	P	05/23/13	4951118 0610 7000	GENERAL SUPPLIES	199.17
	VENDOR TOTALS			749.84	YTD INVOICED			749.84	YTD PAID	199.17
3634	T & R COMMUNICATIONS 4385 INVOICE: 4385	05/06/13		13007463	102795	P	05/23/13	1081087 0532	TELEPHONE	112.50
	4386 INVOICE: 4386	05/06/13		13007463	102795	P	05/23/13	0601087 0532	TELEPHONE	112.50
	4387 INVOICE: 4387	05/06/13			102795	P	05/23/13	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	1,650.00
	4388 INVOICE: 4388	05/06/13		13007463	102795	P	05/23/13	0061087 0532	TELEPHONE	375.00
	4389 INVOICE: 4389	05/06/13		13007463	102795	P	05/23/13	9011096 0532	TELEPHONE	150.00
	4390 INVOICE: 4390	05/06/13		13007463	102795	P	05/23/13	0061087 0532	TELEPHONE	150.00
	VENDOR TOTALS			32,545.00	YTD INVOICED			32,695.00	YTD PAID	2,550.00
9172	TCI 214721 INVOICE: 214721	10/08/12		13002617	102796	P	05/23/13	0602121 0643 3103	SUPPLEMENTARY BKS/STUDY G	551.25
	VENDOR TOTALS			15,574.80	YTD INVOICED			15,574.80	YTD PAID	551.25
13684	THE POINT ARC OF N. KENTUCKY 2013-58 INVOICE: 2013-58	05/21/13			102797	P	05/23/13	1202121 0349 3373	OTHER PROFESSIONAL SERVIC	125.00
	2013-59 INVOICE: 2013-59	05/21/13			102797	P	05/23/13	1202121 0349 3373	OTHER PROFESSIONAL SERVIC	125.00
	2013-60 INVOICE: 2013-60	05/21/13			102797	P	05/23/13	1202121 0349 3373	OTHER PROFESSIONAL SERVIC	75.00
	2013-61 INVOICE: 2013-61	05/21/13			102797	P	05/23/13	0402121 0349 3373	OTHER PROFESSIONAL SERVIC	125.00
	2013-62 INVOICE: 2013-62	05/21/13			102797	P	05/23/13	0402121 0349 3373	OTHER PROFESSIONAL SERVIC	125.00
	2013-63 INVOICE: 2013-63	05/21/13			102797	P	05/23/13	0402121 0349 3373	OTHER PROFESSIONAL SERVIC	125.00
	VENDOR TOTALS			7,740.00	YTD INVOICED			7,740.00	YTD PAID	700.00
3388	THELEN ASSOCIATES, INC. 75421 INVOICE: 75421	04/28/13		13003684	102798	P	05/23/13	0401134 0610	GENERAL SUPPLIES	619.88

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 60  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 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				9,982.77 YTD INVOICED				9,982.77 YTD PAID		619.88
12334 THERMAL EQUIPMENT SERVICE COMPANY										
16469	04/11/12			13007466	102799	P	05/23/13	0061134 0431	HVAC/ELECTRIC REPAIR & MA	4,850.00
INVOICE: 16469										
16852	05/25/12			13007466	102799	P	05/23/13	1201134 0431	HVAC/ELECTRIC REPAIR & MA	2,132.79
INVOICE: 16852										
243P	07/20/12			13007466	102799	P	05/23/13	0071134 0431	HVAC/ELECTRIC REPAIR & MA	2,505.00
INVOICE: 243P										
373	07/07/12			13000885	102799	P	05/23/13	0025101 0433	EQUIPMENT REPAIR & MAINT	175.00
INVOICE: 373										
373	07/07/12			13000885	102799	P	05/23/13	0071134 0431	HVAC/ELECTRIC REPAIR & MA	400.00
INVOICE: 373										
392	07/14/12			13000878	102799	P	05/23/13	0025101 0433	EQUIPMENT REPAIR & MAINT	175.00
INVOICE: 392										
392	07/14/12			13000878	102799	P	05/23/13	0601134 0431	HVAC/ELECTRIC REPAIR & MA	400.00
INVOICE: 392										
393	07/14/12			13000892	102799	P	05/23/13	0025101 0433	EQUIPMENT REPAIR & MAINT	175.00
INVOICE: 393										
393	07/14/12			13000892	102799	P	05/23/13	0401134 0431	HVAC/ELECTRIC REPAIR & MA	400.00
INVOICE: 393										
556	08/04/12			13007466	102799	P	05/23/13	0901134 0431	HVAC/ELECTRIC REPAIR & MA	1,000.58
INVOICE: 556										
557	08/11/12			13007466	102799	P	05/23/13	0061134 0431	HVAC/ELECTRIC REPAIR & MA	353.60
INVOICE: 557										
611	08/11/12			13007466	102799	P	05/23/13	1081134 0431	HVAC/ELECTRIC REPAIR & MA	1,369.02
INVOICE: 611										
VENDOR TOTALS				49,663.44 YTD INVOICED				95,742.89 YTD PAID		13,935.99
13916 THORNBERRY, MICHELE										
8-9-5-13	05/17/13				102800	P	05/23/13	0201118 0581 7000	TRAVEL - IN DISTRICT	86.62
INVOICE: 8-9-5-13										
VENDOR TOTALS				86.62 YTD INVOICED				86.62 YTD PAID		86.62
6077 TINDALL, KAREN PROPHET										
4-1-5-7	05/14/13				102801	P	05/23/13	0001121 0580 337X	TRAVEL	64.13
INVOICE: 4-1-5-7										
VENDOR TOTALS				367.49 YTD INVOICED				367.49 YTD PAID		64.13
9263 TOM SEXTON & ASSOCIATES, INC.										
TSA30500	04/10/13			13006198	102802	P	05/23/13	1201118 0735 7000	OTHER INSTRUCTIONAL EQUIP	880.00
INVOICE: TSA30500										
VENDOR TOTALS				196,337.72 YTD INVOICED				196,337.72 YTD PAID		880.00
10297 TRI-STATE LIQUID WASTE										
40016	04/30/13			13000907	102803	P	05/23/13	0401134 0434Y	BLDG REPAIR & MAINTENANCE	70.00

05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 61  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 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: 40016										
VENDOR TOTALS		12,710.00 YTD INVOICED				12,710.00 YTD PAID				70.00
12151	TRI-STATE PEST MANAGEMENT									
	225197	04/15/13		13007467	102804	P	05/23/13	0201134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 25197									
	225197	04/15/13		13007467	102804	P	05/23/13	0205101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 25197									
	25151	04/24/13		13007467	102804	P	05/23/13	0201134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE: 25151									
	25152	04/15/13		13007467	102804	P	05/23/13	0051134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 25152									
	25152	04/15/13		13007467	102804	P	05/23/13	0055101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 25152									
	25182	04/24/13		13007467	102804	P	05/23/13	0401134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 25182									
	25182	04/24/13		13007467	102804	P	05/23/13	0405101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 25182									
	25198	04/15/13		13007467	102805	P	05/23/13	0451134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 25198									
	25198	04/15/13		13007467	102805	P	05/23/13	0455101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 25198									
	25199	04/15/13		13007467	102805	P	05/23/13	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 25199									
	25199	04/15/13		13007467	102805	P	05/23/13	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 25199									
	25200	04/15/13		13007467	102804	P	05/23/13	9011134 0349	OTHER PROFESSIONAL SERVIC	30.00
	INVOICE: 25200									
	25201	04/15/13		13007467	102804	P	05/23/13	1201134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 25201									
	25201	04/15/13		13007467	102804	P	05/23/13	1205101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 25201									
	25202	04/24/13		13007467	102804	P	05/23/13	1051134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 25202									
	25202	04/24/13		13007467	102804	P	05/23/13	1055101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 25202									
	25203	04/24/13		13007467	102804	P	05/23/13	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 25203									
	25203	04/24/13		13007467	102804	P	05/23/13	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 25203									
	25204	04/24/13		13007467	102805	P	05/23/13	0951134 0349	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE: 25204									
	25205	04/24/13		13007467	102804	P	05/23/13	1001134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 25205									
	25205	04/24/13		13007467	102804	P	05/23/13	1005101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 25205									
	25207	04/24/13		13007467	102804	P	05/23/13	0601134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 25207									
	25207	04/24/13		13007467	102804	P	05/23/13	0605101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 25207									



05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 62  
appdwarr

WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	25250	04/24/13		13007467	102804	P	05/23/13	1031134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 25250									
	25250	04/24/13		13007467	102804	P	05/23/13	1035101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 25250									
	25251	04/24/13		13007467	102804	P	05/23/13	0071134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 25251									
	25251	04/24/13		13007467	102804	P	05/23/13	0075101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 25251									
	25252	04/24/13		13007467	102804	P	05/23/13	0021134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE: 25252									
	25253	04/24/13		13007467	102804	P	05/23/13	0901134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 25253									
	25253	04/24/13		13007467	102804	P	05/23/13	0905101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 25253									
	25254	04/24/13		13007467	102804	P	05/23/13	9031134 0349	OTHER PROFESSIONAL SERVIC	32.00
	INVOICE: 25254									
	25255	04/24/13		13007467	102804	P	05/23/13	0501134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 25255									
	25255	04/24/13		13007467	102804	P	05/23/13	0505101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 25255									
	25259	04/24/13		13007467	102804	P	05/23/13	0701134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 25259									
	25259	04/24/13		13007467	102804	P	05/23/13	0705101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 25259									
	25260	04/24/13		13007467	102804	P	05/23/13	0801134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 25260									
	25260	04/24/13		13007467	102804	P	05/23/13	0805101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 25260									
	25261	04/24/13		13007467	102804	P	05/23/13	1201134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE: 25261									
	25262	04/24/13		13007467	102804	P	05/23/13	0081134 0349	OTHER PROFESSIONAL SERVIC	17.00
	INVOICE: 25262									
	25262	04/24/13		13007467	102804	P	05/23/13	0085101 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 25262									
VENDOR TOTALS				13,355.00	YTD INVOICED			14,937.00	YTD PAID	1,027.00
12911 TRI-STATE RECORD STORAGE & MANAGEMENT										
	1000923	05/03/13			102806	P	05/23/13	0011075 0349	OTHER PROFESSIONAL SERVIC	188.80
	INVOICE: 1000923									
	1000934	05/03/13			102806	P	05/23/13	0552198 0610 1033	GENERAL SUPPLIES	35.00
	INVOICE: 1000934									
VENDOR TOTALS				3,711.39	YTD INVOICED			3,711.39	YTD PAID	223.80
1735 TROPHY AWARDS MFG.										
	285907	04/23/13		13006586	102807	P	05/23/13	0601118 0610 7000	GENERAL SUPPLIES	37.53
	INVOICE: 285907									
	287568	05/06/13		13007379	102807	P	05/23/13	0001118 0899 0136	MISC. EXPENDITURES	17.40
	INVOICE: 287568									
	287845	05/20/13		13007421	102807	P	05/23/13	0002011 0610 1303	GENERAL SUPPLIES	34.75



05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 64  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,390.00 YTD INVOICED			1,390.00 YTD PAID			1,390.00		
1439	VALIANT IMC - BID									
	1268012	03/26/13		13006249	102815	P	05/23/13	1001059 0610 7000	GENERAL SUPPLIES	927.00
	INVOICE: 1268012									
	1268891	03/28/13		13006347	102815	P	05/23/13	0201118 0610 7000	GENERAL SUPPLIES	180.80
	INVOICE: 1268891									
	1272182	04/15/13		13006327	102815	P	05/23/13	0451118 0610 7000	GENERAL SUPPLIES	245.98
	INVOICE: 1272182									
	1275209	04/30/13		13007252	102815	P	05/23/13	0951118 0610 0500	GENERAL SUPPLIES	92.70
	INVOICE: 1275209									
VENDOR TOTALS		10,357.90 YTD INVOICED			10,357.90 YTD PAID			1,446.48		
1216	WARD'S									
	8053786226	04/29/13		13005720	102816	P	05/23/13	9031138 0610 1063	GENERAL SUPPLIES	90.45
	INVOICE: 8053786226									
	8053885967	05/07/13		13006709	102816	P	05/23/13	9031138 0610 1063	GENERAL SUPPLIES	79.11
	INVOICE: 8053885967									
VENDOR TOTALS		88,001.76 YTD INVOICED			88,001.76 YTD PAID			169.56		
9174	WATCON, INC.									
	10710	04/16/13		13007512	102817	P	05/23/13	1081134 0431	HVAC/ELECTRIC REPAIR & MA	3,387.95
	INVOICE: 10710									
	11058	05/16/13		13005468	102817	P	05/23/13	0051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE: 11058									
	11058	05/16/13		13005468	102817	P	05/23/13	0061134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE: 11058									
	11058	05/16/13		13005468	102817	P	05/23/13	0071134 0431	HVAC/ELECTRIC REPAIR & MA	45.00
	INVOICE: 11058									
	11058	05/16/13		13005468	102817	P	05/23/13	0081134 0431	HVAC/ELECTRIC REPAIR & MA	45.00
	INVOICE: 11058									
	11058	05/16/13		13005468	102817	P	05/23/13	0201134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE: 11058									
	11058	05/16/13		13005468	102817	P	05/23/13	0401134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE: 11058									
	11058	05/16/13		13005468	102817	P	05/23/13	0451134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE: 11058									
	11058	05/16/13		13005468	102817	P	05/23/13	0501134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE: 11058									
	11058	05/16/13		13005468	102817	P	05/23/13	0601134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE: 11058									
	11058	05/16/13		13005468	102817	P	05/23/13	0701134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE: 11058									
	11058	05/16/13		13005468	102817	P	05/23/13	0801134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE: 11058									
	11058	05/16/13		13005468	102817	P	05/23/13	0901134 0431	HVAC/ELECTRIC REPAIR & MA	55.00
	INVOICE: 11058									
	11058	05/16/13		13005468	102817	P	05/23/13	0951134 0431	HVAC/ELECTRIC REPAIR & MA	30.00



05/23/2013 14:18  
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Kenton County Schools  
PAID WARRANT REPORT

PG 66  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	4-17-5-14	05/16/13			102821	P	05/23/13	9031077 0580 1063	TRAVEL	51.41
	INVOICE: 4-17-5-14									
	4-18-4-19	05/23/13			102821	P	05/23/13	9031077 0580 1063	TRAVEL	178.43
	INVOICE: 4-18-4-19									
	VENDOR TOTALS			1,039.46	YTD INVOICED			1,039.46	YTD PAID	229.84
12158	WHITNEY, TRACY									
	2-28-3-1	05/14/13			102822	P	05/23/13	0452053 0582 1403	TRAVEL - OUT OF DISTRICT	150.20
	INVOICE: 2-28-3-1									
	2-28-3-1	05/14/13			102822	P	05/23/13	0002121 0580 3373	TRAVEL	150.20
	INVOICE: 2-28-3-1									
	VENDOR TOTALS			300.40	YTD INVOICED			300.40	YTD PAID	300.40
10289	WILDER WINLECTRIC									
	08435300	04/04/13		13007469	102823	P	05/23/13	1201134 0610	GENERAL SUPPLIES	32.70
	INVOICE: 08435300									
	08438401	04/18/13		13006685	102823	P	05/23/13	0401134 0610	GENERAL SUPPLIES	163.44
	INVOICE: 08438401									
	08476301	04/18/13		13006974	102823	P	05/23/13	0061134 0610	GENERAL SUPPLIES	266.25
	INVOICE: 08476301									
	08490900	04/25/13		13007063	102823	P	05/23/13	1031134 0610	GENERAL SUPPLIES	153.00
	INVOICE: 08490900									
	08502800	05/03/13		13007185	102823	P	05/23/13	0901134 0610	GENERAL SUPPLIES	1,874.50
	INVOICE: 08502800									
	08502801	05/03/13		13007185	102823	P	05/23/13	0901134 0610	GENERAL SUPPLIES	362.70
	INVOICE: 08502801									
	VENDOR TOTALS			16,788.93	YTD INVOICED			16,788.93	YTD PAID	2,852.59
12431	WILDER WINNELSON									
	26288104	04/11/13		13007470	102824	P	05/23/13	0061134 0434Y	BLDG REPAIR & MAINTENANCE	1,753.61
	INVOICE: 26288104									
	26670100	04/11/13		13007470	102824	P	05/23/13	0601134 0434Y	BLDG REPAIR & MAINTENANCE	38.50
	INVOICE: 26670100									
	VENDOR TOTALS			16,918.75	YTD INVOICED			16,918.75	YTD PAID	1,792.11
2356	WILSON, REBECCA									
	3-8-3-22	05/15/13			102825	P	05/23/13	0202006 0581 1353	TRAVEL - IN DISTRICT	22.60
	INVOICE: 3-8-3-22									
	VENDOR TOTALS			62.29	YTD INVOICED			62.29	YTD PAID	22.60
274	WINSTEL CONTROLS INC.									
	692747	04/12/13		13007471	102826	P	05/23/13	9031134 0610	GENERAL SUPPLIES	586.80
	INVOICE: 692747									
	VENDOR TOTALS			6,298.71	YTD INVOICED			6,298.71	YTD PAID	586.80

05/23/2013 14:18  
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 Kenton County Schools  
 PAID WARRANT REPORT

 PG 67  
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WARRANT: 05/24/13

TO FISCAL 2013/11 07/01/2012 TO 06/30/2013

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
226 WISHER, EMILY	4-2-4-30	05/14/13			102827	P	05/23/13	0001118 0581	TRAVEL - IN DISTRICT	112.44
	INVOICE: 4-2-4-30									
VENDOR TOTALS				2,437.87 YTD INVOICED				2,437.87 YTD PAID		112.44
11920 ZEMBRODT, JANE	4-1-4-30	05/14/13			102828	P	05/23/13	0001121 0580 337X	TRAVEL	70.06
	INVOICE: 4-1-4-30									
	5-1-5-22	05/23/13			102828	P	05/23/13	0001121 0580 337X	TRAVEL	79.10
	INVOICE: 5-1-5-22									
VENDOR TOTALS				641.87 YTD INVOICED				641.87 YTD PAID		149.16
4023 ZIMMER, ELLEN KUEHNE	3-25-5-8	05/17/13			102829	P	05/23/13	0002118 0580 4013	TRAVEL	185.89
	INVOICE: 3-25-5-8									
VENDOR TOTALS				1,329.88 YTD INVOICED				1,329.88 YTD PAID		185.89
11156 ZIMMERMAN, DENEEN	4-15-5-10	05/21/13			102830	P	05/23/13	0001118 0581	TRAVEL - IN DISTRICT	149.73
	INVOICE: 4-15-5-10									
	4-24-13	05/21/13			102830	P	05/23/13	0002053 0580 1403	TRAVEL	158.20
	INVOICE: 4-24-13									
VENDOR TOTALS				1,964.51 YTD INVOICED				1,964.51 YTD PAID		307.93
REPORT TOTALS										3,175,565.42

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	313	3,175,565.42

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

**THE KENTON COUNTY SCHOOL DISTRICT  
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Item Description	Model #	Condition	Location
1	Sony Mini Cassette Digital Video Camera (S# 1009326)	DXF-180	Unknown	Dixie Loading Dock Hallway
1	Sony Mini Cassette Digital Video Camera (S# 1009320)	DXF-180	Unknown	Dixie Loading Dock Hallway
1	Sony Mini Cassette Digital Video Camera (S# 1009324)	DXF-180	Unknown	Dixie Loading Dock Hallway
3	Tripods		Unknown	Dixie Loading Dock Hallway
1	19 IN ZENITH TV	142540DT	Unknown	Piner Elementary
1	19 IN ZENITH TV	142540DT	Unknown	Piner Elementary
1	19 IN ZENITH TV	142540DT	Unknown	Piner Elementary
1	19 IN ZENITH TV	142540DT	Unknown	Piner Elementary
1	19 IN ZENITH TV	142540DT	Unknown	Piner Elementary
1	19 IN ZENITH TV	142540DT	Unknown	Piner Elementary
1	Bus #102, Year = 1994, Make = Ford, Engine = 5.9 Cummins, Body = Amtran F 700, VIN #1FDXJ75C9RVA38281		Poor	Twenhofel Middle
1	Bus #105, Year = 1994, Make = Ford, Engine = 5.9 Cummins, Body = Amtran F 700, VIN #1FDXJ75C9RVA38245		Poor	Twenhofel Middle
1	Bus #127, Year = 1999, Make = Interl., Engine = DT 360E I/C, Body = Amtran 3800, VIN #1HVBBAAL0XH221122		Poor	Twenhofel Middle
1	Bus #128, Year = 1999, Make = Interl., Engine = DT 360E I/C, Body = Amtran 3800, VIN #1HVBBAAL0XH221121		Poor	Twenhofel Middle
1	Bus #530, Year = 1989, Make = Interl., Engine = DT 360 I/C, Body = Wayne 3800, VIN #1HVLPCFN7KH680524		Poor	Twenhofel Middle
1	Bus #580, Year = 1990, Make = Interl., Engine = DT 360 I/C, Body = Wayne 3800, VIN #1HVBBCFN3LH275191		Poor	Twenhofel Middle
1	Bus #600, Year = 1990, Make = Interl., Engine = DT 360 I/C, Body = Wayne 3800, VIN #1HVBBCFN5LH275192		Poor	Twenhofel Middle
1	Bus #640, Year = 1990, Make = Interl., Engine = DT 360 I/C, Body = Wayne 3800, VIN #1HVBBCFN7LH275193		Poor	Twenhofel Middle
1	Bus #670, Year = 1990, Make = Interl., Engine = DT 360 I/C, Body = Wayne 3800, VIN #1HVBBCFN8LN275199		Poor	Twenhofel Middle
1	Bus #194, Year = 1997, Make = Interl., Engine = DT 466 I/C, Body = Amtran F.C., VIN #1HVBBAALOWH5830281997		Poor	Twenhofel Middle
1	Bus #122, Year = 1998, Make = Interl., Engine = DT 466E I/C, Body = Amtran F.C., VIN #1HVBGAANOWA083124		Poor	Twenhofel Middle
1	Bus #123, Year = 1998, Make = Interl., Engine = DT 466E I/C, Body = Amtran F.C., VIN #1HVBGAAN2WA083125		Poor	Twenhofel Middle
1	Bus #124, Year = 1998, Make = Interl., Engine = DT 466E I/C, Body = Amtran F.C., VIN #1HVBGAAN4WA083126		Poor	Twenhofel Middle
1	Bus #131, Year = 1999, Make = Interl., Engine = DT 466E I/C, Body = Amtran R.E., VIN #1HVBJAAR5XA021496		Poor	Twenhofel Middle
1	Bus #132, Year = 1999, Make = Interl., Engine = DT 466E I/C, Body = Amtran R.E., VIN #1HVBJAAR7XA021497		Poor	Twenhofel Middle
1	Bus #133, Year = 1999, Make = Interl., Engine = DT 466E I/C, Body = Amtran R.E., VIN #1HVBJAAR9XA021498		Poor	Twenhofel Middle
1	Bus #134, Year = 1999, Make = Interl., Engine = DT 466E I/C, Body = Amtran R.E., VIN #1HVBJAAR0XA021499		Poor	Twenhofel Middle
1	Bus #135, Year = 1999, Make = Interl., Engine = DT 466E I/C, Body = Amtran R.E., VIN #1HVBJAAR3XA021500		Poor	Twenhofel Middle

**THE KENTON COUNTY SCHOOL DISTRICT  
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Item Description	Model #	Condition	Location
1	Bus #139, Year = 2000, Make = Interl., Engine = DT 466E I/C, Body = Amtran R.E., VIN #1HVBJAAR6YA930459		Poor	Twenhofel Middle
1	Bus #147, Year = 2000, Make = Interl., Engine = DT 466E I/C, Body = Amtran R.E., VIN #1HVBJAAR5YA930467		Poor	Twenhofel Middle
1	Bus #225, Year = 1987, Make = Interl., Engine = 7.3 I/C, Body = Carpenter 1700, VIN #1HVLNHGN8HH473862		Poor	Twenhofel Middle



**THE KENTON COUNTY SCHOOL DISTRICT  
PHOTOGRAPHY BID TABULATION  
OVERALL SCORE**

<b>Item Description</b>	<b>Possible Points</b>	<b>Lifetouch Studios</b>	<b>Strawbridge Studios</b>
<b>OPTION A - Fall, Class Composites, Spring, Seniors, and ID Badges</b>			
Pricing	40	26.93	40.00
Quality of Service	30	19.57	23.60
Samples	20	18.60	11.80
References	10	9.75	10.00
<b>TOTAL SCORE - OPTION A</b>	100	74.85	85.40
<b>OPTION B - Prom Pictures</b>			
Pricing	40	26.67	40.00
Quality of Service	30	19.57	23.60
Samples	20	15.20	12.80
References	10	9.75	10.00
<b>TOTAL SCORE - OPTION B</b>	100	71.19	86.40

**THE KENTON COUNTY SCHOOL DISTRICT  
PHOTOGRAPHY BID TABULATION  
OVERALL SCORE**

<b>Item Description</b>	<b>Possible Points</b>	<b>Lifetouch Studios</b>	<b>Strawbridge Studios</b>
<b>OPTION C - Sports Pictures</b>			
Pricing	40	37.09	40.00
Quality of Service	30	19.57	23.60
Samples	20	17.40	15.00
References	10	9.75	10.00
<b>TOTAL SCORE - OPTION C</b>	<b>100</b>	<b>83.81</b>	<b>88.60</b>
<b>ALL OPTIONS</b>			
Pricing	40	29.12	40.00
Quality of Service	30	19.57	23.60
Samples	20	17.07	13.20
References	10	9.75	10.00
<b>TOTAL SCORE - ALL OPTIONS</b>	<b>100</b>	<b>75.51</b>	<b>86.80</b>

- Recommended as the best evaluated bid.

**THE KENTON COUNTY SCHOOL DISTRICT  
PHOTOGRAPHY BID TABULATION - PRICING**

Item Description	Quantity	Lifetouch Studios		Strawbridge	
		Unit Price	Total	Unit Price	Total
OPTION A - Fall, Class Composites, Spring, & ID Badge Pictures					
Package #1	542	20.00	10,840.00	18.00	9,756.00
Package #2	399	15.00	5,985.00	14.00	5,586.00
Package #3	799	14.00	11,186.00	12.00	9,588.00
Package #4	1,824	13.00	23,712.00	10.00	18,240.00
Package #5	2,585	9.00	23,265.00	7.00	18,095.00
Package #6	1,646	6.00	9,876.00	5.00	8,230.00
Fall Picture Add-Ons (Price per sheet)	1,000	6.00	6,000.00	5.00	5,000.00
Upcharge For Green Screen - Multiple Background Options		0.00	0.00	0.00	0.00
Student I.D.'s		0.00	0.00	0.00	0.00
Class Composite Picture (5" x 7")	200	6.00	1,200.00	5.00	1,000.00
Class Composite Picture (8" x 10")	200	9.00	1,800.00	7.00	1,400.00
Class Composite Picture (10" x 13")	50	11.00	550.00	8.00	400.00

**THE KENTON COUNTY SCHOOL DISTRICT  
PHOTOGRAPHY BID TABULATION - PRICING**

Item Description	Quantity	Lifetouch Studios		Strawbridge	
		Unit Price	Total	Unit Price	Total
<b>Senior High School Yearbook Picture Sitting Fee</b>	900	10.00	9,000.00	10.00	9,000.00
Retouch - Package #1	150	6.00	900.00	0.00	0.00
Retouch - Package #2	150	6.00	900.00	0.00	0.00
Retouch - Package #3	150	6.00	900.00	0.00	0.00
Retouch - Package #4	150	6.00	900.00	0.00	0.00
Retouch - Package #5	150	6.00	900.00	0.00	0.00
Retouch - Package #6	150	6.00	900.00	0.00	0.00
Personalize - Package #1	150	10.00	1,500.00	0.00	0.00
Personalize - Package #2	150	10.00	1,500.00	0.00	0.00
Personalize - Package #3	150	10.00	1,500.00	0.00	0.00
Personalize - Package #4	150	10.00	1,500.00	0.00	0.00
Personalize - Package #5	150	10.00	1,500.00	0.00	0.00
Personalize - Package #6	150	10.00	1,500.00	0.00	0.00

**THE KENTON COUNTY SCHOOL DISTRICT  
PHOTOGRAPHY BID TABULATION - PRICING**

Item Description	Quantity	Lifetouch Studios		Strawbridge		
		Unit Price	Total	Unit Price	Total	
Spring Pictures						
Package 1	87	20.00	1,740.00	18.00	1,566.00	
Package 2	344	15.00	5,160.00	14.00	4,816.00	
Package 3	531	14.00	7,434.00	12.00	6,372.00	
Package 4	981	13.00	12,753.00	10.00	9,810.00	
Package 5	629	9.00	5,661.00	7.00	4,403.00	
Package #6	456	6.00	2,736.00	5.00	2,280.00	
Staff Badges	1,000	0.00	0.00	0.00	0.00	
Lanyards for ID Badges	1	1.25	1.25	0.00	0.00	
Clips for ID Badges	1	0.50	0.50	0.00	0.00	
Total - Option A			153,298.00		115,542.00	

**THE KENTON COUNTY SCHOOL DISTRICT  
PHOTOGRAPHY BID TABULATION - PRICING**

Item Description	Quantity	Lifetouch Studios		Strawbridge	
		Unit Price	Total	Unit Price	Total
Option B - High School Prom					
Package A	50	36.00	1,800.00	25.00	1,250.00
Package B	50	26.00	1,300.00	20.00	1,000.00
Package C	50	15.00	750.00	15.00	750.00
Package D	50	12.00	600.00	8.00	400.00
Package E	50	15.00	750.00	10.00	500.00
Total - Option B			5,200.00		3,900.00

**THE KENTON COUNTY SCHOOL DISTRICT  
PHOTOGRAPHY BID TABULATION - PRICING**

Item Description	Quantity	Lifetouch Studios		Strawbridge	
		Unit Price	Total	Unit Price	Total
Option C - Sports Pictures					
Package I	350	35.00	12,250.00	30.00	10,500.00
Package II	350	25.00	8,750.00	25.00	8,750.00
Package III	350	21.00	7,350.00	20.00	7,000.00
Package IV	350	16.00	5,600.00	15.00	5,250.00
Compact Photo Keychain	50	5.00	250.00	5.00	250.00
Photo Button, 3 1/2"	50	5.00	250.00	5.00	250.00
Team Photo, 8" x 10"	50	12.00	600.00	10.00	500.00
Magazine Cover of your sport, 8" x 10"	50	7.00	350.00	10.00	500.00
Total - Option C			35,400.00		33,000.00

**THE KENTON COUNTY SCHOOL DISTRICT  
PHOTOGRAPHY BID TABULATION - PRICING**

<u>Item Description</u>	<u>Lifetouch Studios</u>			<u>Strawbridge</u>	
	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>	<u>Unit Price</u>	<u>Total</u>
<b>Option D - Senior Class Composites</b>					
Dixie Heights High			N/A		0.00
Simon Kenton High			N/A		0.00
Scott High			N/A		0.00
<b>Total - Option D</b>			<u>N/A</u>		<u>0.00</u>
<b>TOTAL - All Pictures</b>			<u><b>193,898.00</b></u>		<u><b>152,442.00</b></u>



**THE KENTON COUNTY SCHOOL DISTRICT  
PHOTOGRAPHY BID TABULATION  
PERCEIVED QUALITY OF SERVICE**

<b>Item Description</b>	<b>Lifetouch Studios</b>	<b>Strawbridge Studios</b>
Evaluator #1	15.00	30.00
Evaluator #2	30.00	
Evaluator #3	30.00	
Evaluator #4	25.00	20.00
Evaluator #5	0.00	25.00
Evaluator #6	25.00	15.00
Evaluator #7	12.00	28.00
<b>Total Perceived Quality of Service Score</b>	<b>19.57</b>	<b>23.60</b>

# THE KENTON COUNTY SCHOOL DISTRICT PHOTOGRAPHY BID TABULATION - SAMPLES

Item Description	Lifetouch Studios	Strawbridge Studios
<b>OPTION A - Fall, Class Composites, Spring, Seniors, and ID Badge Pictures;</b>		
Evaluator #1	20.00	10.00
Evaluator #2	20.00	10.00
Evaluator #3	20.00	19.00
Evaluator #4	20.00	5.00
Evaluator #5	13.00	15.00
Perceived Quality of Samples Score		
- Option A	18.60	11.80
<b>OPTION B - Prom Pictures</b>		
Evaluator #1	17.00	12.00
Evaluator #2	18.00	12.00
Evaluator #3	19.00	20.00
Evaluator #4	10.00	5.00
Evaluator #5	12.00	15.00
Perceived Quality of Samples Score		
- Dance Pictures	15.20	12.80
<b>OPTION C - Sports Pictures</b>		
Evaluator #1	18.00	15.00
Evaluator #2	15.00	18.00
Evaluator #3	19.00	20.00
Evaluator #4	20.00	10.00
Evaluator #5	15.00	12.00
Perceived Quality of Samples Score		
- Sports Pictures	17.40	15.00
<b>Average of all three Options</b>	<b>17.07</b>	<b>13.20</b>

**THE KENTON COUNTY SCHOOL DISTRICT  
PHOTOGRAPHY BID TABULATION  
REFERENCES**

<b>Item Description</b>	<b>Lifetouch Studios</b>	<b>Strawbridge Studios</b>
Company 1	10.00	10.00
Company 2	9.00	10.00
Company 3	10.00	
School 1	10.00	
School 2		
School 3		
School 5		
School 6		
School 6		
School 7		
School 8		
School 10		
School 12		
School 15		
<b>Total Reference Score</b>	<b>9.75</b>	<b>10.00</b>

**THE KENTON COUNTY SCHOOL DISTRICT  
ATHLETIC UNIFORMS AND REALTED ITEMS**

**BID TABULATION**

**PERCENTAGE DISCOUNT OFF OF MANUFACTURERS LIST PRICES**

#	BRAND NAME	BSN	Customized by Design	Koch Sports	Lowe's Sports	Riddell	Spiritville
1	Adidas Sports	10%	25%	20% - 45%			
2	Ashworth		25%	20% - 45%			
3	Betlin Athletic Wear						
4	Bike Athletic						
5	Bristol Products			20% - 45%			
6	Broderick						
7	Champion Sporting Goods, Inc.		25%	20% - 45%	30%		
8	Cliff Keen			20% - 45%	20%		
9	Cooper						
10	Cutter and Buck			20% - 45%			
11	Delong						
12	Dodger Mfg.	10%					Quote on Item
13	Don Alleson	10%		20% - 45%	30%		
14	Easton			20% - 45%	30%		
15	Fisher Pro			20% - 45%			
16	Fruit of the Loom		25%	20% - 45%			
17	Gator			20% - 45%			
18	Gem Sports						10%
19	Har Val twell Sports						
20	Hartwell Sports			20% - 45%			
21	High-5		25%	20% - 45%	20%		5% - 10%
22	Hi-Style						0%
23	Holloway		25%	20% - 45%	20%		5% - 12%
24	Jugs			20% - 45%			
25	Louisville Slugger			20% - 45%	25%		
26	Majestic	10%	25%	20% - 45%	25%		

**THE KENTON COUNTY SCHOOL DISTRICT  
ATHLETIC UNIFORMS AND REALTED ITEMS**

**BID TABULATION**

**PERCENTAGE DISCOUNT OFF OF MANUFACTURERS LIST PRICES**

# BRAND NAME	BSN	Customized by Design	Koch Sports	Lowe's Sports	Riddell	Spiritville
27 Matman			20% - 45%			
28 Mizuno	10%	25%	20% - 45%	30%		
29 Nike	30%	25%	20% - 45%	40%		
30 Ping Golf			20% - 45%			
31 Port Authroity		25%	20% - 45%			5% - 12%
32 Powers			20% - 45%			
33 Premier Athletics						Not Apparel
34 Pro Celebrity			20% - 45%			
35 Rawlings	10%	25%	20% - 45%	30%		
36 Red Fox						
37 Reebok Footwear			20% - 45%			5% Hitop Only
38 Reebok Team Uniforms						
39 Riddell			20% - 45%		20%	
40 Ripon			20% - 45%			
41 Russell Athletics		25%	20% - 45%	40%		
42 Schutt Sports			20% - 45%			
43 Southland			20% - 45%			
44 Speedline			20% - 45%			
45 Sportsbelle						
46 Tonix			20% - 45%			
47 Tri-Mountain Sportswear	10%		20% - 45%			
48 Twin City	10%		20% - 45%			
49 Wilson			20% - 45%			
50 Windless						
51 Worth		25%	20% - 45%			

**THE KENTON COUNTY SCHOOL DISTRICT  
ATHLETIC UNIFORMS AND REALTED ITEMS  
BID TABULATION**

**PERCENTAGE DISCOUNT OFF OF MANUFACTURERS LIST PRICES**

# BRAND NAME	BSN	Customized by Design	Koch Sports	Lowe's Sports	Riddell	Spiritville
<b>OTHER BRANDS:</b>	All discounts above have exceptions	Gildan/Jerzee - 25% Sportek - 25% Augusta - 25% Teamwear - 25% S & S Sportswear - 25%	UnderArmour - 20%-40% A4 - 20%-40% BAW - 20%-40% Richardson - 20%-40% Dynamic - 20%-40% Speedo - 20%-40% Teamwork - 20%-40%	UnderArmour - 35%		

**THE KENTON COUNTY SCHOOL DISTRICT  
ATHLETIC UNIFORMS AND REALTED ITEMS  
BID TABULATION**

**PERCENTAGE DISCOUNT OFF OF MANUFACTURERS LIST PRICES**

#	BRAND NAME	BSN	Customized by Design	Koch Sports	Lowe's Sports	Riddell	Spiritville
	<b>Screen Print Lettering Charge</b>						
	1 color /each	Call for Price	1.60-2.70	\$1.50	\$3.00	\$1.90	\$6 & up
	2 color /each	Call for Price	2.65-4.30	\$2.50	\$4.00	\$2.35	
	3 color /each	Call for Price	3.70-5.90	\$3.50	\$6.00	\$2.80	
	4 color /each	Call for Price	4.75-7.50	\$4.50	\$10.00	N/A	
	<b>Hand Sewn Lettering (Block 1 or 2 Color)</b>						
	2"/each	Call for Price	.50-1.00	\$1.50	\$10.00	2.10	
	3"/each	Call for Price	.70-1.50	\$1.50	\$10.00	2.10	
	4"/each	Call for Price	.80-1.75	\$2.00	\$10.00	2.10	
	6"/each	Call for Price	1.00-2.00	\$20.00	\$10.00	2.30	

Logo  
Embroidery  
starts @ \$5.00

Screen Print  
Set-up  
\$12.50/screen

Artwork @  
\$20.00/hr

Screen Print  
set-up  
\$15/color

Embroidered  
Logo \$6-\$8

Embroidery  
stitching \$2-  
\$2.50/M  
stitches

- Recommended as the lowest and/or best evaluated bid

Note: Capital Varsity failed to provide a Resident Bidder form and were not considered.

**THE KENTON COUNTY SCHOOL DISTRICT  
PAINT SUPPLIES BID TABULATION 2013**

Item #	Estimated Quantity	Item Description	Unit Of Measure	Sherwin Williams Unit Price	Total
1	10	Caulk, acrylic latex (10.3 fluid ounces/tube, 12 tubes/box)	box	1.52	15.20
2	10	Drop Cloth, (runner) 4' x 15', canvas w/rubber back	each	9.50	95.00
3	1	Drop Cloth, 12' x 15', canvas w/rubber back	each	24.65	24.65
4	10	Durabond Powder, USG Easy Sand 45, 25 lbs./bag	bag	11.50	115.00
5	13	Knife, Five-In-One, Hyde #02970	each	3.60	46.80
6	2	Lacquer Thinner	gallon	9.85	19.70
7	10	Mineral Spirits	gallon	7.55	75.50
8	3	Paint Brush, 2 1/2" angled white china bristle, premium quality, Wooster Z-1293-2 1/2 Pro 30 Lindbeck or equal	each	11.80	35.40
9	1	Paint Brush, 2" Cutty - N/Poly, p/n 071182	each	6.65	6.65
10	1	Paint Brush, 3 1/2" angled nylon/polyester, Wooster or equal	each	7.25	7.25
11	2	Paint Brush, 3" angled nylon/polyester latex bristle, premium quality, Ultra Pro 4171 Sequoia or equal.	each	7.25	14.50
12	20	Paint Grids,	each	1.60	32.00
13	20	Paint Tray Liners, 9"	each	2.50	50.00
14	10	Paint Trays, 9"	each	2.15	21.50
15	20	Paint, Acrylic Latex, Sherwin Williams Harmony	gallon	28.75	575.00
16	1	Paint, aluminum, all purpose, Rust-O-Lastic 074 or equal	gallon	27.20	27.20
17	20	Paint, Devflex by ICI Glidden or equal, Semi-Gloss, Latex (Water Born) Paint used over oil based paint, Industrial Enamel, 5 Gallons/Can, ICI Dulux P/N 4206 / Sherwin Williams DTM Acrylic or equal	can	29.37	587.40
18	2	Paint, enamel, undercoat latex primer, Gripper 3210 or equal	gallon	12.50	25.00
19	20	Paint, exterior, oil base, white or tint, Rust-O-Lastic 074 / Sherwin Williams DTM Oil Base or equal	gallon	25.20	504.00
20	20	Paint, interior, semi-gloss, oil base, white or tint, Rust-O-Lastic 074/Sherwin Williams Industrial Enamel or equal	gallon	25.20	504.00
21	9	Paint, interior/exterior black flat, oil base, Rust-O-Lastic 074 or equal	gallon	32.25	290.25



**THE KENTON COUNTY SCHOOL DISTRICT  
PAINT SUPPLIES BID TABULATION 2013**

Item #	Estimated Quantity	Item Description	Unit Of Measure	Sherwin Williams Unit Price	Total
22	5	Paint, interior/exterior black gloss, oil base, Rust-O-Lastic 074 or equal	gallon	23.30	116.50
23	20	Paint, Latex, Sherwin Williams ProMar 200	gallon	19.85	397.00
24	10	Paint, white, latex, flat, Master Painter 957 or equal	gallon	12.00	120.00
25	20	Paint, yellow, traffic, for parking lot lines, p/n 20087	gallon	8.75	175.00
26	10	Plastic, 20' x 200' x 2 mil.	roll	40.00	400.00
27	20	Primer Sealer, Bin, 13 oz./spray can	can	2.80	56.00
28	1	Rags, (10 lbs./box)	box	13.63	13.63
29	25	Roller Covers, 9" x 1/2" nap, p/n 81953	each	2.15	53.75
30	25	Roller Covers, 9" x 3/4" nap, p/n 81954	each	2.55	63.75
31	25	Roller Covers, 9" x 3/8" nap, 50% polyester/50% lambs wool, Wooster # R-205 Super Doo-Z or equal	each	2.20	55.00
32	10	Roller Handles, 9", Wooster # R-016-9" or equal.	each	1.85	18.50
33	12	Sand Paper, medium grade, 9" x 11" sheets	sheet	0.46	5.52
34	1	Scraper, 3", Hyde	each	5.05	5.05
35	10	Spackling Paste, ultra smooth	gallon	5.59	55.90
36	50	Tape, Blue Painters Masking, 2" x 60 yards, 3M Multi-Use only	roll	6.35	317.50
37	1	Urethane, porch & deck, oil base, Rich-Lux 032 or equal	gallon	31.50	31.50
38	10	Wire Brushes, Wright Burnet Shoe Handle Wire Brush # 1640	each	5.10	51.00
<b>Total</b>					<b><u>5,007.60</u></b>

**Normal delivery of items after receipt of order in days** 1

**Percentage discount off normal store marked prices for items not listed above;** 20.00%

**Note: Quantities listed are estimates. Items will be purchased on an as needed basis from 07/01/13 to 06/30/14.**

## THE KENTON COUNTY SCHOOL DISTRICT SURPLUS EQUIPMENT BID LIST

#	Quantity	Tag #	Item Description	Model #	Condition	Location
1	1	18885	DUPLICATOR, STANDARD SD 330, COUNT 2,187,563		UNKNOWN	RC HINSDALE ELEMENTARY
2	1		DESK, OFFICE (ADMIN)		UNKNOWN	SCOTT HIGH - ROOM 102
3	1		DESK, STUDENT (sq.)		UNKNOWN	SCOTT HIGH - ROOM 102
4	4		DESK, STUDENT (tab arms)		UNKNOWN	SCOTT HIGH - ROOM 102
5	1		DESK, STUDENT, (sled)		UNKNOWN	SCOTT HIGH - ROOM 102
6	4		DESK, TEACHERS		UNKNOWN	SCOTT HIGH - ROOM 102
7	1		DESK, TEACHERS, WOOD		UNKNOWN	SCOTT HIGH - ROOM 102
8	9		DOLL, REAL CARE BABY DOLLS		UNKNOWN	SCOTT HIGH - ROOM 102
9	1		DVD/VCR, TOSHIBA, d-vr650kubcc926005685		UNKNOWN	SCOTT HIGH - ROOM 102
10	1		FILE CABINET, 2 DRAWER		UNKNOWN	SCOTT HIGH - ROOM 102
11	3		FILE CABINET, 4 DRAWER		UNKNOWN	SCOTT HIGH - ROOM 102
12	set of 4		HEADPHONES, WITH TRANSMITTER		UNKNOWN	SCOTT HIGH - ROOM 102
13	1		PANASONIC, DMR-EH50 vcrdp5fg003239		UNKNOWN	SCOTT HIGH - ROOM 102
14	1		PROJECTOR, KODAK, CAROUSEL, 4400, 216068		UNKNOWN	SCOTT HIGH - ROOM 102
15	3		PROJECTOR, OVERHEAD		UNKNOWN	SCOTT HIGH - ROOM 102
16	1		RADIO, RCA, rp-7953b		UNKNOWN	SCOTT HIGH - ROOM 102

## THE KENTON COUNTY SCHOOL DISTRICT SURPLUS EQUIPMENT BID LIST

#	Quantity	Tag #	Item Description	Model #	Condition	Location
17	2		RANGE, GE, HOTPOINT		UNKNOWN	SCOTT HIGH - ROOM 102
18	2		TABLE, 2'X4'		UNKNOWN	SCOTT HIGH - ROOM 102
19	3		TABLE, 36"X20"		UNKNOWN	SCOTT HIGH - ROOM 102
20	2		TABLE, 42"X20"		UNKNOWN	SCOTT HIGH - ROOM 102
21	3		TABLE, 4'X2.5'		UNKNOWN	SCOTT HIGH - ROOM 102
22	2		TABLE, 5'X2.5'		UNKNOWN	SCOTT HIGH - ROOM 102
23	5		TABLE, 6'X2.5'		UNKNOWN	SCOTT HIGH - ROOM 102
24	1		TABLE, COMPUTER, WITH CASTERS		UNKNOWN	SCOTT HIGH - ROOM 102
25	4		TABLE, ROUND 5'		UNKNOWN	SCOTT HIGH - ROOM 102
26	1		TABLE, ROUND, (café style)		UNKNOWN	SCOTT HIGH - ROOM 102
27	1		TABLE, SQUARE, (café style)		UNKNOWN	SCOTT HIGH - ROOM 102
28	2		TABLE, TRAPEZOID		UNKNOWN	SCOTT HIGH - ROOM 102
29	4		TABLE, TYPING, SMALL, 34"X18"		UNKNOWN	SCOTT HIGH - ROOM 102
30	2		TABLES, LIBRARY, 6'X2.5'		UNKNOWN	SCOTT HIGH - ROOM 102
31	5		TABLES, TYPING, L SHAPED		UNKNOWN	SCOTT HIGH - ROOM 102
32	1		TURNTABLE, CALIFONE, 1430K		UNKNOWN	SCOTT HIGH - ROOM 102

## THE KENTON COUNTY SCHOOL DISTRICT SURPLUS EQUIPMENT BID LIST

#	Quantity	Tag #	Item Description	Model #	Condition	Location
33	1		TV, PHILLIPS, 32st23op/35ya1a0336019063		UNKNOWN	SCOTT HIGH - ROOM 102
34	1		TV, SAMSUNG, tx-t2782ah5t3capb00082r		UNKNOWN	SCOTT HIGH - ROOM 102
35	1		TV, SONY, tx-t2782ah5t3capb00082r		UNKNOWN	SCOTT HIGH - ROOM 102
36	1		VCR, SONY, siv-978hf120524		UNKNOWN	SCOTT HIGH - ROOM 102
37	1		BOARD, BULLETIN, 4x6, ,		UNKNOWN	SCOTT HIGH - ROOM 105
38	1		BOARD, CHALK, 4'X15', ,		UNKNOWN	SCOTT HIGH - ROOM 105
39	1		BOOKS, PALLET		UNKNOWN	SCOTT HIGH - ROOM 105
40	1		BOOKSHELF, METAL, TAN, 42X36X13, ,		UNKNOWN	SCOTT HIGH - ROOM 105
41	1		CART, BOOK, METAL, TAN, ON WHEELS, 43X31X14		UNKNOWN	SCOTT HIGH - ROOM 105
42	4		CART, TV, METAL, BLACK		UNKNOWN	SCOTT HIGH - ROOM 105
43	1		CART, TV/VCR, SMALL, WOOD, 12X22		UNKNOWN	SCOTT HIGH - ROOM 105
44	1		COPIER, CANON, TABLE TOP, F138400, TVK03459		UNKNOWN	SCOTT HIGH - ROOM 105
45	1		DESK, STUDENT		UNKNOWN	SCOTT HIGH - ROOM 105
46	1		DESK, TEACHERS, 48X30, ,		UNKNOWN	SCOTT HIGH - ROOM 105
47	1		DVD PLAYER, HAIER, DVD101, 4913209		UNKNOWN	SCOTT HIGH - ROOM 105
48	1		DVD PLAYER, PANASONIC, VA1HA003595		UNKNOWN	SCOTT HIGH - ROOM 105

## THE KENTON COUNTY SCHOOL DISTRICT SURPLUS EQUIPMENT BID LIST

#	Quantity	Tag #	Item Description	Model #	Condition	Location
49	1		MICROWAVE, MAGIC CHEF		UNKNOWN	SCOTT HIGH - ROOM 105
50	1		MICROWAY, GE		UNKNOWN	SCOTT HIGH - ROOM 105
51	1		PROJECTOR, OVERHEAD		UNKNOWN	SCOTT HIGH - ROOM 105
52	1		SCREEN, VIEW, TEXAS INSTRUMENTS, 10396A		UNKNOWN	SCOTT HIGH - ROOM 105
53	1		SCREEN, VIEW, TEXAS INSTRUMENTS, 1-1104E		UNKNOWN	SCOTT HIGH - ROOM 105
54	1		SCREEN, VIEW, TEXAS INSTRUMENTS, 11199C		UNKNOWN	SCOTT HIGH - ROOM 105
55	1		SCREEN, VIEW, TEXAS INSTRUMENTS, S0308H		UNKNOWN	SCOTT HIGH - ROOM 105
56	1		SCREEN, VIEW, TEXAS INSTRUMENTS, T1, 1-0405E		UNKNOWN	SCOTT HIGH - ROOM 105
57	1		SCREEN, VIEW, TEXAS INSTRUMENTS, T1-81, LTA90		UNKNOWN	SCOTT HIGH - ROOM 105
58	2		SHELVES, BOOKSHELF, WOODEN, 3X3X1, ,		UNKNOWN	SCOTT HIGH - ROOM 105
59	1		STORAGE UNIT, WOODEN, 50X35X24, ,		UNKNOWN	SCOTT HIGH - ROOM 105
60	1		TABLE, 48X30		UNKNOWN	SCOTT HIGH - ROOM 105
61	1		TABLE, GRAY, 30"X48"X30", ,		UNKNOWN	SCOTT HIGH - ROOM 105
62	1		TABLE, ROUND, WOOD, 48", ,		UNKNOWN	SCOTT HIGH - ROOM 105
63	1		TABLE, WOOD, BROWN, 30X36X20, ,		UNKNOWN	SCOTT HIGH - ROOM 105
64	1		TABLE, WOODEN		UNKNOWN	SCOTT HIGH - ROOM 105

## THE KENTON COUNTY SCHOOL DISTRICT SURPLUS EQUIPMENT BID LIST

#	Quantity	Tag #	Item Description	Model #	Condition	Location
65	1		TOPPER, DESK, WOODEN, DARK, 18"X46"X10", ,		UNKNOWN	SCOTT HIGH - ROOM 105
66	1		TV, MONIVISION, DM-6952KF, 66404612195		UNKNOWN	SCOTT HIGH - ROOM 105
67	1		TV, PANOSONIC, CT-27G6E, LD12770789		UNKNOWN	SCOTT HIGH - ROOM 105
68	1		TV, PHILIPS / MAGNAVOX, TP2780C102, 83372621		UNKNOWN	SCOTT HIGH - ROOM 105
69	1		TV, SAMSUNG, TX-T2782, AH5T3CAPP00083H		UNKNOWN	SCOTT HIGH - ROOM 105
70	1		TV, SANYO, AVM-1908G, B8320435407149		UNKNOWN	SCOTT HIGH - ROOM 105
71	1		TV, SONY, KV-36F513, 9058762		UNKNOWN	SCOTT HIGH - ROOM 105
72	1		VCR, NEC, 28X48X23, N928U, C8X01141		UNKNOWN	SCOTT HIGH - ROOM 105
73	1		VCR, TOSHIBA		UNKNOWN	SCOTT HIGH - ROOM 105
74	1		VCR/DVD PLAYER, D-VR650KV, BCC926005095A		UNKNOWN	SCOTT HIGH - ROOM 105
75	1		VCR/DVD PLAYER, TOSHIBA, D-VR650KV, BCC926005691A		UNKNOWN	SCOTT HIGH - ROOM 105
76	1		VCR/DVD PLAYER, TOSHIBA, PC401053289		UNKNOWN	SCOTT HIGH - ROOM 105
77			BOOKS, MISCELLANEOUS, LIBRARY		VARIES	SCOTT HIGH
78	26		JERSEYS, FOOTBALL, BETLIN, ROYAL BLUE		UNKNOWN	SUMMIT VIEW MIDDLE
79	1		TABLE, TABLE TENNIS, KETTLER, WITH ACCESSORIES		UNKNOWN	SUMMIT VIEW MIDDLE
80	160		UNIFORMS, BASKETBALL, RAWLINGS, SETS OF BLACK AND WHITE		UNKNOWN	SUMMIT VIEW MIDDLE

## THE KENTON COUNTY SCHOOL DISTRICT SURPLUS EQUIPMENT BID LIST

#	Quantity	Tag #	Item Description	Model #	Condition	Location
81	34		UNIFORMS, CROSS-COUNTRY, BADGER & OTHERS, WHITE TOPS AND BLUE PANTS		UNKNOWN	SUMMIT VIEW MIDDLE
82	1	not tagged	TV, JVC	AV27530	UNKNOWN	SUMMIT VIEW MIDDLE - LIBRARY
83	1	not tagged	TV, ZENITH	H3643DT	UNKNOWN	SUMMIT VIEW MIDDLE - LIBRARY
84	30		JACKET, WARM-UP, BLUE, LINED, WITH WOODLAND AND WILDCAT		POOR	WOODLAND MIDDLE
85	60		JERSEY, BASKETBALL, BLUE, ~ 20 YRS OLD, WOODLAND		POOR	WOODLAND MIDDLE
86	60		JERSEY, BASKETBALL, BLUE, WOODLAND		AVERAGE	WOODLAND MIDDLE
87	60		JERSEY, BASKETBALL, WHITE, ~ 20 YRS OLD, WOODLAND		POOR	WOODLAND MIDDLE
88	60		JERSEY, BASKETBALL, WHITE, WOODLAND		AVERAGE	WOODLAND MIDDLE
89	30		PANTS, WARM-UP, BLUE, LINED		POOR	WOODLAND MIDDLE
90	60		SHORTS, BASKETBALL, BLUE, ~ 20 YRS OLD, WILDCAT		POOR	WOODLAND MIDDLE
91	60		SHORTS, BASKETBALL, BLUE, W ON LEG		AVERAGE	WOODLAND MIDDLE
92	60		SHORTS, BASKETBALL, WHITE, ~20 YRS OLD, WILDCAT		POOR	WOODLAND MIDDLE
93	60		SHORTS, BASKETBALL, WHITE, W ON LEG		AVERAGE	WOODLAND MIDDLE

**KENTON COUNTY SCHOOLS  
ELEVATOR SERVICE BID TABULATION**

Effective 07/01/13

Item Description	D-C Elevator	Fujitec	Oracle Elevator
Cost Per Examination: Annual Safety Test	75.00	140.00	130.00
Twenty Two Tests			
<b>Total Cost for Annual Safety Tests</b>	<b>1,725.00</b>	<b>3,220.00</b>	<b>2,990.00</b>
<i>Quarterly Inspections;</i>			
Beechgrove Elementary	25.00	98.86	73.50
J.A. Caywood Elementary	25.00	98.86	73.50
Dixie High School (1)	25.00	98.86	73.50
Dixie High School (2)	25.00	98.86	73.50
Ft. Wright Elementary School	25.00	98.86	73.50
Kenton Elementary	25.00	98.86	73.50
Piner Elementary School	25.00	98.86	73.50
River Ridge Elementary School (1)	25.00	98.86	73.50
River Ridge Elementary School (2)	25.00	98.86	73.50
River Ridge Elementary School Handicap Lift	25.00	98.86	73.50
Ryland Heights Elementary School	25.00	98.86	73.50
Scott High School	25.00	98.86	73.50
Scott High School Handicap Lift	25.00	98.86	73.50
Simon Kenton High School (1)	25.00	98.86	73.50
Simon Kenton High School (2)	25.00	98.86	73.50
Simon Kenton High School (3)	25.00	98.86	73.50
Summit View Elementary School	25.00	98.86	73.50
Summit View Middle School	25.00	98.86	73.50
Taylor Mill Elementary School	25.00	98.86	73.50
Taylor Mill Elementary School Handicap Lift	25.00	98.86	73.50
Turkey Foot Middle	25.00	98.86	73.50
Twenhofel Middle School - (Success Academy)	25.00	98.86	73.50
Woodland Middle School	25.00	98.86	73.50
<b>Total Annual Cost for Quarterly Inspections</b>	<b>2,300.00</b>	<b>9,095.12</b>	<b>6,762.00</b>



# KENTON COUNTY SCHOOLS ELEVATOR SERVICE BID TABULATION

Effective 07/01/13

Item Description	D-C Elevator	Fujitec	Oracle Elevator
<b>Total Annual Cost for Quarterly Inspections and Annual Safety Tests</b>	<b>4,025.00</b>	<b>12,315.12</b>	<b>9,752.00</b>
Licensed Elevator Repair Technician standard hourly rate;	129.00	158.77	140.00
Licensed Elevator Repair Technician overtime hourly rate;	193.50	260.45	210.00
Cost plus a percentage mark-up on materials needed for additional repairs not listed above:	5%	15%	50%
<i>Warranty;</i>			
Parts (In Days)	365	365	365
Labor (In Days)	365	90	365
<b>Total</b>	<b>14,200.00</b>	<b>43,942.68</b>	<b>34,038.00</b>
Overall Cost (60 Points Possible)	60.00	0.00	-23.82
Perceived Quality of Service (25 Points Possible)	22.00	17.00	16.50
References (15 Points Possible)	14.50	15.00	13.50
<b>Total Score (100 Points Possible)</b>	<b>96.50</b>	<b>32.00</b>	<b>6.18</b>

Recommended as the best evaluated bid -

Note: Abell, Schindler, and Thyssen Krup failed to provide various bid required documents and were not considered.

**THE KENTON COUNTY SCHOOL DISTRICT  
LOCK AND DOOR RELATED HARDWARE BID TABULATION**

<b>Item Description</b>	<b>Estimated Quantity</b>	<b>Bonded Lock Unit Price</b>	<b>Total</b>	<b>Kleine &amp; Sons Unit Price</b>	<b>Total</b>	<b>LaForce Unit Price</b>	<b>Total</b>	<b>Sparks Hardware Unit Price</b>	<b>Total</b>
<b>ACCESS CONTROL SYSTEM:</b>									
Bright Blue Electronic Access Management System Controller by Ingersoll Rand, Includes installation and training (The Board shall be responsible for electrical wiring and Internet access to the Controller)	1	1,875.00	1,875.00	2,900.00	2,900.00	2,034.00	2,034.00	0.00	0.00
Bright Blue compatible AD-300 Hardwired Lock, by Schlage (Materials Only)	1	795.00	795.00	892.00	892.00	837.00	837.00	548.00	548.00
Bright Blue compatible AD-400 Wireless Lock, by Schlage (Materials Only)	2	1,010.00	2,020.00	976.00	1,952.00	913.00	1,826.00	703.00	1,406.00
Bright Blue compatible PIM400-485-SBB, by Schlage (Materials Only)	1	945.00	945.00	950.00	950.00	752.00	752.00	1,288.00	1,288.00
200' of plenum rated wiring installed between the Controller & PIM, (Assume an above ceiling installation)	1	1,275.00	1,275.00	750.00	750.00	562.00	562.00	N/A	N/A

***(Assume (1) Controller, (1) AD-300, (2) AD-400's, (1) PIM,  
and (1) 200' wiring run for evaluation purposes).***

**MECHANICAL LOCKS AND LATCHES (Materials only):**

Item Description

Cylinder/Classroom Locks, Owner standard Dorma C800 series, Ansi/BHMA A156.2 grade 1 or Schlage equivalent	150	119.00	17,850.00	134.50	20,175.00	124.00	18,600.00	142.00	21,300.00
Mortise Locks, Owner standard Dorma M9000 series, Ansi/BHMA A 156.13 grade 1 or Schlage equivalent	150	163.50	24,525.00	184.00	27,600.00	198.00	29,700.00	196.00	29,400.00

**THE KENTON COUNTY SCHOOL DISTRICT  
LOCK AND DOOR RELATED HARDWARE BID TABULATION**

Item Description	Estimated Quantity	Bonded Lock Unit Price	Total	Kleine & Sons Unit Price	Total	LaForce Unit Price	Total	Sparks Hardware Unit Price	Total
<b>LOCK CYLINDERS (Materials only):</b>									
Standard Lock Cylinders BHMA A156.5 grade 1, Number of pins =6, (Schlage or Dorma only)	150	15.85	2,377.50	31.30	4,695.00	26.00	3,900.00	55.00	8,250.00
Cores, Schlage full size removeable cores, (Schlage only)	150	52.03	7,804.50	63.00	9,450.00	56.00	8,400.00	45.00	6,750.00
<b>KEYING: Owner standard Schlage commercial lock, Ingersol Rand Everest and Everest Primus Level 9 – Key cutting and pins must come from Schlage with cores to Owner provided keying schedule.</b>									
<b>ADDITIONAL RATES FOR WORK NOT LISTED ABOVE ARE AS FOLLOWS (Assume 10 hours of regular time and 2 hours overtime each for evaluation purposes):</b>									
Laborer reporting to either a Technician or Locksmith standard hourly rate;	10	35.00	350.00	65.00	650.00	80.00	800.00	N/A	N/A
Laborer reporting to either a Technician or Locksmith overtime hourly rate;	2	52.50	105.00	92.00	184.00	120.00	240.00	N/A	N/A
Licensed Repair Technician standard hourly rate;	10	65.00	650.00	85.00	850.00	N/A	N/A	N/A	N/A
Licensed Elevator Repair Technician overtime hourly rate;	2	65.00	130.00	85.00	170.00	N/A	N/A	N/A	N/A
Licensed Locksmith standard hourly rate;	10	65.00	650.00	85.00	850.00	80.00	800.00	N/A	N/A
Licensed Locksmith overtime hourly rate;	2	97.50	195.00	112.00	224.00	120.00	240.00	N/A	N/A
Door Installation Labor;	10	65.00	650.00	85.00	850.00	80.00	800.00	35.00	350.00

**THE KENTON COUNTY SCHOOL DISTRICT  
LOCK AND DOOR RELATED HARDWARE BID TABULATION**

Item Description	Estimated Quantity	Bonded Lock Unit Price	Total	Kleine & Sons Unit Price	Total	LaForce Unit Price	Total	Sparks Hardware Unit Price	Total
<b>Warranty:</b>									
Any new equipment or repairs performed by the awarded contractor shall have the following warranty;									
Parts:		365 days		365 days		365 days		365 days	
Labor		60 days		365 days		365 days		30 days	
Cost plus a percentage mark-up on materials from Schlage (assume \$5,000.00 for evaluation purposes)		25.00%	3,750.00	24.00%	3,800.00	15.00%	4,250.00	20.00%	4,000.00
Cost plus a percentage mark-up on materials from Dorma (assume \$5,000.00 for evaluation purposes)		25.00%	3,750.00	24.00%	3,800.00	25.00%	3,750.00	20.00%	4,000.00
Cost plus a percentage mark-up on materials from Suppliers Store, (assume \$1,000.00 for evaluation purposes)		25.00%	750.00	32.00%	680.00	30.00%	700.00	25.00%	750.00
<b>Total Price</b>			<u><u>\$70,447.00</u></u>		<u><u>\$81,422.00</u></u>		<u><u>\$78,191.00</u></u>		<u><u>\$78,042.00</u></u>
	Points Possible								
<b>Overall Cost Score</b>	80		80.00		67.54		71.21		71.38
<b>Perceived Quality of Service</b>	10		6.50		3.50		4.00		4.00
<b>References</b>	10		10.00		8.50		9.00		9.00
<b>Total Score</b>	100		<u><u>96.50</u></u>		<u><u>79.54</u></u>		<u><u>84.21</u></u>		<u><u>84.38</u></u>

- Recommended as the best evaluated bid

*Note: The Board has waived bullet point #6 - There is no Manufacturer's Certification or Locksmith License required to perform work as specified.*

**THE KENTON COUNTY SCHOOL DISTRICT  
FIRE PROTECTION EQUIPMENT SERVICE BID TABULATION 2013**

ITEM DESCRIPTION	Cincinnati Safety		Cintas Fire		F.E.S.		Safety First		Silco	
	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
<b>Bi-annual inspection of sprinkler system in accordance with all local, state, and federal codes for the following facilities:</b>										
J.A. Caywood Elementary	100.00	200.00	Not to Specification		180.00	360.00	150.00	300.00	240.00	480.00
Kenton Elementary School	100.00	200.00	Not to Specification		180.00	360.00	150.00	300.00	120.00	240.00
River Ridge Elementary	100.00	200.00	Not to Specification		180.00	360.00	150.00	300.00	240.00	480.00
Summit View Elementary	100.00	200.00	Not to Specification		180.00	360.00	150.00	300.00	360.00	720.00
Taylor Mill Elementary	100.00	200.00	Not to Specification		180.00	360.00	150.00	300.00	120.00	240.00
Summit View Middle	100.00	200.00	Not to Specification		225.00	450.00	150.00	300.00	360.00	720.00
Turkey Foot Middle	100.00	200.00	Not to Specification		225.00	450.00	150.00	300.00	240.00	480.00
Twenhofel Middle	100.00	200.00	Not to Specification		225.00	450.00	200.00	400.00	360.00	720.00
Dixie Heights High School	100.00	200.00	Not to Specification		300.00	600.00	150.00	300.00	240.00	480.00
Simon Kenton High	100.00	200.00	Not to Specification		300.00	600.00	250.00	500.00	120.00	240.00
Scott High School	100.00	200.00	Not to Specification		300.00	600.00	150.00	300.00	120.00	240.00
KCAIT	100.00	200.00	Not to Specification		300.00	600.00	125.00	250.00	120.00	240.00
Fort Wright Elementary	100.00	200.00	Not to Specification		75.00	150.00	50.00	100.00	120.00	240.00
Piner Elementary	75.00	150.00	Not to Specification		75.00	150.00	50.00	100.00	120.00	240.00
Ryland Heights Elementary	75.00	150.00	Not to Specification		75.00	150.00	50.00	100.00	240.00	480.00
Visalia Elementary	75.00	150.00	Not to Specification		75.00	150.00	50.00	100.00	240.00	480.00
White's Tower Elementary	75.00	150.00	Not to Specification		75.00	150.00	50.00	100.00	240.00	480.00
Annual Total - Sprinkler Inspections		<u>3,200.00</u>		<u>0.00</u>		<u>6,300.00</u>		<u>4,350.00</u>		<u>7,200.00</u>

**THE KENTON COUNTY SCHOOL DISTRICT  
FIRE PROTECTION EQUIPMENT SERVICE BID TABULATION 2013**

ITEM DESCRIPTION	Cincinnati Safety		Cintas Fire		F.E.S.		Safety First		Silco	
	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
<b>Annual Backflow Test in accordance with all local, state, and federal codes for the following facilities:</b>										
Beechgrove Elementary		65.00		65.00		75.00		60.00		120.00
J.A. Caywood Elementary		65.00		65.00		75.00		60.00		120.00
Fort Wright Elementary		65.00		65.00		75.00		60.00		60.00
RC Hinsdale Elementary		65.00		65.00		75.00		60.00		60.00
Kenton Elementary School		65.00		65.00		75.00		60.00		180.00
Piner Elementary		65.00		65.00		75.00		60.00		60.00
River Ridge Elementary		65.00		65.00		75.00		60.00		120.00
Ryland Heights Elementary		65.00		65.00		75.00		60.00		60.00
Summit View Elementary		65.00		65.00		75.00		60.00		240.00
Taylor Mill Elementary		65.00		65.00		75.00		60.00		180.00
White's Tower Elementary		65.00		65.00		75.00		60.00		60.00
Summit View Middle		65.00		65.00		75.00		60.00		240.00
Turkey Foot Middle		65.00		65.00		75.00		60.00		240.00
Twenhofel Middle		65.00		65.00		75.00		60.00		300.00
Woodland Middle		65.00		65.00		75.00		60.00		60.00
Dixie Heights High School		65.00		65.00		75.00		60.00		120.00
Scott High School		65.00		65.00		75.00		60.00		60.00
Simon Kenton High		65.00		65.00		75.00		60.00		120.00
KCAIT		65.00		65.00		75.00		60.00		60.00
The Success Academy		65.00		65.00		75.00		60.00		60.00
Annual Total - Backflow Tests		<u>1,300.00</u>		<u>1,300.00</u>		<u>1,500.00</u>		<u>1,200.00</u>		<u>2,520.00</u>
<b>Total Sprinkler and Backflow Services</b>		<u><b>4,500.00</b></u>		<u><b>1,300.00</b></u>		<u><b>7,800.00</b></u>		<u><b>5,550.00</b></u>		<u><b>9,720.00</b></u>

**THE KENTON COUNTY SCHOOL DISTRICT  
FIRE PROTECTION EQUIPMENT SERVICE BID TABULATION 2013**

ITEM DESCRIPTION	Cincinnati Safety		Cintas Fire		F.E.S.		Safety First		Silco	
	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
<b>Cleaning of range hood systems (one time per year) system in accordance with all local, state, and federal codes for the following 17 facilities:</b>										
Beechgrove Elementary School		85.00		425.00		380.00		240.00		No Bid
Caywood Elementary School		85.00		425.00		380.00		240.00		No Bid
Ft. Wright Elementary School		85.00		425.00		380.00		240.00		No Bid
Kenton Elementary School		85.00		425.00		380.00		240.00		No Bid
Piner Elementary School		85.00		425.00		380.00		240.00		No Bid
R.C.Hinsdale Elementary School		85.00		425.00		380.00		240.00		No Bid
River Ridge Elementary School		85.00		425.00		380.00		240.00		No Bid
Ryland Elementary School		85.00		425.00		380.00		240.00		No Bid
Taylor Mill Elementary School		85.00		425.00		380.00		240.00		No Bid
White's Tower Elementary School		85.00		425.00		380.00		240.00		No Bid
Turkey Foot Middle School		85.00		425.00		380.00		240.00		No Bid
Twenhofel Middle School		85.00		425.00		380.00		240.00		No Bid
Woodland Middle School		85.00		425.00		380.00		240.00		No Bid
Dixie Heights High School		85.00		425.00		380.00		240.00		No Bid
Scott High School		85.00		425.00		380.00		240.00		No Bid
Simon Kenton High School		85.00		425.00		380.00		240.00		No Bid
Summit View Campus		85.00		425.00		695.00		240.00		No Bid
Total		<u>1,445.00</u>		<u>7,225.00</u>		<u>6,775.00</u>		<u>4,080.00</u>		<u>No Bid</u>

**THE KENTON COUNTY SCHOOL DISTRICT  
FIRE PROTECTION EQUIPMENT SERVICE BID TABULATION 2013**

ITEM DESCRIPTION	Cincinnati Safety		Cintas Fire		F.E.S.		Safety First		Silco	
	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
<b>Inspection/servicing of range hood suppression systems system in accordance with all local, state, and federal codes (two times per year for the following 17 facilities):</b>										
Beechgrove Elementary School		100.00		170.00		180.00		100.00		110.00
Caywood Elementary School		100.00		170.00		180.00		100.00		110.00
Ft. Wright Elementary School		100.00		170.00		180.00		100.00		110.00
Kenton Elementary School		100.00		170.00		180.00		100.00		110.00
Piner Elementary School		100.00		170.00		180.00		100.00		110.00
R.C.Hinsdale Elementary School		100.00		170.00		180.00		100.00		110.00
River Ridge Elementary School		100.00		170.00		180.00		100.00		110.00
Ryland Elementary School		100.00		170.00		180.00		100.00		110.00
Taylor Mill Elementary School		100.00		170.00		180.00		100.00		110.00
White's Tower Elementary School		100.00		170.00		180.00		100.00		110.00
Turkey Foot Middle School		100.00		170.00		180.00		100.00		110.00
Twenhofel Middle School		100.00		170.00		180.00		200.00		220.00
Woodland Middle School		100.00		170.00		180.00		100.00		110.00
Dixie Heights High School		100.00		170.00		180.00		200.00		110.00
Scott High School		100.00		170.00		180.00		100.00		110.00
Simon Kenton High School		100.00		170.00		180.00		300.00		330.00
Summit View Campus		100.00		170.00		180.00		100.00		110.00
<b>Total</b>		<u><u>1,700.00</u></u>		<u><u>2,890.00</u></u>		<u><u>3,060.00</u></u>		<u><u>2,100.00</u></u>		<u><u>2,200.00</u></u>
Fusible Links for range hood systems per link		6.00		9.25		8.50		5.00		7.25
Rubber nozzle caps for range hood systems per		2.00		3.95		3.00		3.00		2.00
Scott High School Annual Fire Pump Test		350.00		400.00		350.00		375.00		600.00
<b>Total for all work listed above</b>		<u><u>8,003.00</u></u>		<u><u>11,828.20</u></u>		<u><u>17,996.50</u></u>		<u><u>12,113.00</u></u>		<u><u>N/A</u></u>



**THE KENTON COUNTY SCHOOL DISTRICT  
FIRE PROTECTION EQUIPMENT SERVICE BID TABULATION 2013**

ITEM DESCRIPTION	Cincinnati Safety		Cintas Fire		F.E.S.		Safety First		Silco	
	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total

**FIRE EXTINGUISHERS - ANNUAL SAFETY INSPECTIONS**

(Price shall include labor and materials) Includes inspection, Seal, & Tag of Portable Extinguisher

Type	Size	Estimated Quantity										
ABC	5 lb.	105	0.75	78.75	1.00	105.00	0.25	26.25	No Bid	No Bid	1.25	131.25
ABC	10 lb.	395	0.75	296.25	1.00	395.00	0.25	98.75	No Bid	No Bid	1.25	493.75
ABC	20 lb.	4	0.75	3.00	1.00	4.00	0.25	1.00	No Bid	No Bid	1.25	5.00
Cleanguard	10 lb.	24	0.75	18.00	1.00	24.00	0.25	6.00	No Bid	No Bid	1.25	30.00
Cleanguard	13.25 lb.	8	0.75	6.00	1.00	8.00	0.25	2.00	No Bid	No Bid	1.25	10.00

**6-YEAR MAINTENANCE (Price shall include labor and materials)**

Type	Size	Estimated Quantity										
ABC	5 lb.	4	6.25	25.00	4.95	19.80	3.00	12.00	No Bid	No Bid	4.25	17.00
ABC	10 lb.	50	8.25	412.50	4.95	247.50	3.00	150.00	No Bid	No Bid	4.25	212.50
ABC	20 lb.	1	8.25	8.25	4.95	4.95	3.00	3.00	No Bid	No Bid	4.25	4.25
Cleanguard	10 lb.	8	8.25	66.00	4.95	39.60	3.00	24.00	No Bid	No Bid	12.50	100.00
Cleanguard	13.25 lb.	1	8.25	8.25	4.95	4.95	3.00	3.00	No Bid	No Bid	12.50	12.50

**THE KENTON COUNTY SCHOOL DISTRICT  
FIRE PROTECTION EQUIPMENT SERVICE BID TABULATION 2013**

ITEM DESCRIPTION		Cincinnati Safety		Cintas Fire		F.E.S.		Safety First		Silco	
		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
<b>DRY CHEMICAL RECHARGES</b>											
<b>Type</b>	<b>Estimated Quantity</b>										
2 1/2 lbs. ABC	10	12.00	120.00	7.44	74.40	2.00	20.00	No Bid	No Bid	4.50	45.00
5 lbs. ABC	10	14.00	140.00	9.84	98.40	2.00	20.00	No Bid	No Bid	9.50	95.00
10 lbs. ABC	10	16.00	160.00	14.84	148.40	2.00	20.00	No Bid	No Bid	12.50	125.00
Six Year Maintenance - ABC	10	6.25	62.50	4.95	49.50	1.00	10.00	No Bid	No Bid	4.50	45.00
2 1/2 lbs. - Cleanguard	10	0.00	0.00	0.00	0.00	0.75	7.50	No Bid	No Bid	29.50	295.00
5 lbs. - Cleanguard	10	0.00	0.00	0.00	0.00	0.75	7.50	No Bid	No Bid	29.50	295.00
10 lbs. - Cleanguard	10	0.00	0.00	0.00	0.00	0.75	7.50	No Bid	No Bid	29.50	295.00
Six Year Maintenance - Cleanguard	10	0.00	0.00	0.00	0.00	0.00	0.00	No Bid	No Bid	12.50	125.00

**THE KENTON COUNTY SCHOOL DISTRICT  
FIRE PROTECTION EQUIPMENT SERVICE BID TABULATION 2013**

ITEM DESCRIPTION	Cincinnati Safety			Cintas Fire		F.E.S.		Safety First		Silco	
	Unit Price	Total		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
Miscellaneous Recharges											
2 1/2 Gallon Water Pressure - Labor	1	4.00	4.00	8.50	8.50	0.00	0.00	No Bid	No Bid	6.50	6.50
2 1/2 Gallon Water Pressure - Powder	1	0.00	0.00	0.00	0.00	0.75	0.75	No Bid	No Bid	0.00	0.00
Halon 1211 13 lb. - Labor	1	4.00	4.00	364.00	364.00	2.00	2.00	No Bid	No Bid	12.50	12.50
Halon 1211 13 lb. - Powder	1	13.00	13.00	0.00	0.00	15.00	15.00	No Bid	No Bid	29.50	29.50
Halon 1211 9 lb. - Labor	1	4.00	4.00	252.00	252.00	2.00	2.00	No Bid	No Bid	12.50	12.50
Halon 1211 9 lb. - Powder	1	13.00	13.00	0.00	0.00	15.00	15.00	No Bid	No Bid	29.50	29.50
Halon 1211 5 lb. - Labor	1	4.00	4.00	140.00	140.00	2.00	2.00	No Bid	No Bid	12.50	12.50
Halon 1211 5 lb. - Powder	1	13.00	13.00	0.00	0.00	15.00	15.00	No Bid	No Bid	29.50	29.50
Hydrostatic Pressure Testing											
Dry Chemical	1	12.00	12.00	8.85	8.85	6.00	6.00	No Bid	No Bid	10.25	10.25
Carbon Dioxide	1	9.75	9.75	10.85	10.85	10.00	10.00	No Bid	No Bid	10.25	10.25
Water Pressure	1	3.00	3.00	5.85	5.85	1.00	1.00	No Bid	No Bid	6.50	6.50
Halon 1211	1	9.75	9.75	8.85	8.85	6.00	6.00	No Bid	No Bid	15.00	15.00

**THE KENTON COUNTY SCHOOL DISTRICT  
FIRE PROTECTION EQUIPMENT SERVICE BID TABULATION 2013**

ITEM DESCRIPTION	Cincinnati Safety			Cintas Fire		F.E.S.		Safety First		Silco	
	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
Replacement Parts											
Pull Pins	1	0.00	0.00	1.00	1.00	0.00	0.00	No Bid	No Bid	0.00	0.00
Halon Valve Stem 13 lb.	1	0.00	0.00	7.95	7.95	4.00	4.00	No Bid	No Bid	4.25	4.25
Halon Valve Stem 9 lb.	1	0.00	0.00	7.95	7.95	4.00	4.00	No Bid	No Bid	4.25	4.25
Siphon Tube 10 lb.	1	0.00	0.00	10.00	10.00	0.00	0.00	No Bid	No Bid	8.00	8.00
O Rings 10 lb. ABC	1	0.00	0.00	2.50	2.50	0.35	0.35	No Bid	No Bid	1.40	1.40
ABC Valve Stem 5 lb.	1	0.00	0.00	7.95	7.95	4.00	4.00	No Bid	No Bid	4.25	4.25
ABC Valve Stem 10 lb.	1	0.00	0.00	7.95	7.95	4.00	4.00	No Bid	No Bid	4.25	4.25
ABC Hose 5 lb.	1	0.00	0.00	14.95	14.95	0.00	0.00	No Bid	No Bid	18.75	18.75
ABC Hose 10 lb.	1	0.00	0.00	17.95	17.95	0.00	0.00	No Bid	No Bid	18.75	18.75
ABC Hose	1	0.00	0.00	0.00	0.00	0.00	0.00	No Bid	No Bid	0.00	0.00

**THE KENTON COUNTY SCHOOL DISTRICT  
FIRE PROTECTION EQUIPMENT SERVICE BID TABULATION 2013**

ITEM DESCRIPTION	Cincinnati Safety			Cintas Fire		F.E.S.		Safety First		Silco	
	Unit Price	Total		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
New Equipment											
2 1/2 lb. ABC Dry Chemical Extinguisher	1	35.00	35.00	29.95	29.95	25.00	25.00	No Bid	No Bid	35.50	35.50
5 lb. ABC Dry Chemical Extinguisher	1	39.00	39.00	49.95	49.95	34.00	34.00	No Bid	No Bid	49.50	49.50
10 lb. ABC Dry Chemical Extinguisher	1	58.00	58.00	79.95	79.95	53.00	53.00	No Bid	No Bid	74.50	74.50
2 1/2 lb. Halon 1211	1	95.00	95.00	119.00	119.00	75.00	75.00	No Bid	No Bid	73.75	73.75
5 lb. Halon 1211	1	132.00	132.00	245.00	245.00	78.00	78.00	No Bid	No Bid	147.50	147.50
9 lb. Halon 1211	1	277.00	277.00	485.00	485.00	260.00	260.00	No Bid	No Bid	265.50	265.50
13 lb. Halon 1211	1	395.00	395.00	745.00	745.00	380.00	380.00	No Bid	No Bid	383.50	383.50
5 lb. CO <sup>2</sup>	1	117.00	117.00	175.00	175.00	120.00	120.00	No Bid	No Bid	163.50	163.50
10 lb. CO <sup>2</sup>	1	157.00	157.00	120.00	215.00	150.00	150.00	No Bid	No Bid	214.50	214.50
FIRE EXTINGUISHER TOTAL		<u>2,799.00</u>		<u>4,244.45</u>		<u>1,684.60</u>		<u>No Bid</u>		<u>3,982.40</u>	
Additional Labor											
Technician		<u>65.00/hr</u>		<u>85.00/hr</u>		<u>40.00/hr</u>		<u>55.00/hr</u>		<u>85.00</u>	
Helper								<u>45.00/hr</u>			
Material Mark-Up, \$1,000 or less		10.00%		10.00%		25.00%		10.00%		40.00%	
Material Mark-Up, Over \$1,000		7.00%		10.00%		20.00%		10.00%		40.00%	

**THE KENTON COUNTY SCHOOL DISTRICT  
FIRE PROTECTION EQUIPMENT SERVICE BID TABULATION 2013**

ITEM DESCRIPTION	Cincinnati Safety		Cintas Fire		F.E.S.		Safety First		Silco	
	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
<b>SPRINKLER RELATED SERVICES</b>										
<b>Category</b>	<b>Points Possible</b>									
Overall Cost Calculation	80	80.00		N/A		21.33		61.33		0.00
Perceived Quality of Service	10	6.50		5.50		7.00		5.00		4.00
References	10	9.00		8.75		9.00		10.00		9.67
Total Score	100	95.50		N/A		37.33		76.33		13.67
<b>EXTINGUISHER RELATED SERVICES</b>										
<b>Category</b>	<b>Points Possible</b>									
Overall Cost Calculation	80	27.08		0.00		80.00		N/A		0.00
Perceived Quality of Service	10	6.50		5.50		7.00		5.00		4.00
References	10	9.00		8.75		9.00		10.00		9.67
Total Score	100	42.58		14.25		96.00		15.00		13.67

Note: Cincinnati Safety, Cintas Fire, and Safety 1st failed to provide MSDS and were not considered on items requiring one.

- Recommended as the best evaluated bid.

Emergency ☐

District: Kenton County District Code: 291 Facility Name: Various Schools School Code: \_\_\_\_\_

Grade Level Served: K-12 Current Student Capacity: \_\_\_\_\_ District Organization Plan: P-5, 6-8, 9-12

1. DESCRIPTION AND SCOPE OF PROPOSED PROJECT

A. Check and complete the applicable items:

1. New Building
2. Addition
3. Renovation or Alteration (Describe) \_\_\_\_\_
4. Relocatable Classroom. Number \_\_\_\_\_ Size \_\_\_\_\_
5. Equipment/Furnishings Procurement (Describe) \_\_\_\_\_
6. Other (Describe) Guaranteed Energy Performance Contract
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: \_\_\_\_\_
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.

The proposed scope of work district wide includes lighting improvements, boiler replacements, piping insulation, UV lighting systems installed on air handlers, domestic hot water systems, DDC controls, heat recovery systems, building envelope improvements, exhaust fans, occupancy sensors, and circulating fans.

- 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.

## D Program Space Square Footage

Complete for new facilities, additions and renovations.

New Facility:

\_\_\_\_\_ Preschool \_\_\_\_\_ Elementary \_\_\_\_\_ Middle \_\_\_\_\_ High \_\_\_\_\_ Alternative Center

Additions or Renovations: (Please mark "R" after total program square footage entered if renovation.)

<u>Number</u>	<u>Total Net Program Sq. Ft.</u>	<u>Number</u>	<u>Total Net Program Sq. Ft.</u>
<b>Instructional:</b>		<b>Support Space:</b>	
_____ Preschool Classroom (P)	_____	_____ General Office (GO)	_____
_____ Elementary Classroom (E)	_____	_____ Staff Office (SO)	_____
_____ Middle/High Classroom (MH)	_____	_____ Administrative Area (AD)	_____
_____ Special Education (Self-Contained) (SE)	_____	_____ Guidance Office (GUO)	_____
_____ Resource - Elementary (ER)	_____	_____ Guidance Reception (GUR)	_____
_____ Resource - Middle/High (MHR)	_____	_____ Custodial Receiving (CR)	_____
_____ Art - Elementary (ARE)	_____	_____ Site Based Office (SBO)	_____
_____ Art - Middle/High (AR)	_____	_____ Site Based Conference (SBC)	_____
_____ Band (BA)	_____	_____ Family Resource Area (FRA)	_____
_____ Vocal Music (MUV)	_____	_____ First Aid with Toilet (FA)	_____
_____ Music (MUE)	_____	_____ Records Room (RR)	_____
_____ Computer (Elementary (COE)	_____	_____ Workroom (WR)	_____
_____ Computer - Middle (COM)	_____	_____ Kitchen (K)	_____
_____ Computer - High (COH)	_____	_____ Cafeteria (C)	_____
_____ Science Room (SCR)	_____	_____ Mechanical Room (MR)	_____
_____ Science Lecture Lab ((SCL)	_____	_____ Other:	_____
_____ Auditorium (AU)	_____	_____ Bay Bus Garage (BU)	_____
_____ Business Education (BE)	_____	_____ Central Office (CO)	_____
_____ Developmental	_____	_____ Board Room (BR)	_____
_____ Occupations (DO)	_____	_____ Central Storage Facility (CSF)	_____
_____ Marketing Education (ME)	_____	_____ Other _____	_____
_____ Home Economics (HE)	_____	_____ Other _____	_____
_____ Industrial Technology (IT)	_____	_____ Other _____	_____
_____ Drafting (DRF)	_____		
_____ Other _____	_____		
_____ Other _____	_____		
_____ Other _____	_____		
_____ Other _____	_____		

TOTAL NET PROGRAM SPACE \_\_\_\_\_

For Phased Projects:

Estimated Total Net Program Square

Footage (include all Phases) \_\_\_\_\_

Estimated Total Construction

Cost (Include all Phases) \_\_\_\_\_

Estimated Contract Date of

Final Phase \_\_\_\_\_

This BG-1 is for Phase \_\_\_\_\_

of \_\_\_\_\_ Phases

Local Board Order Authorizing Project And Narrative Justification Must Be Attached



SCHOOL DISTRICT: Kenton County Initial: X Revised: \_\_\_\_\_

BG# \_\_\_\_\_

(Guaranteed Energy Performance Contract Several Schools.

## II. PROPOSED PLAN TO FINANCE APPLICATION

## A. Statement of Probable Costs:

1. Total Construction Cost	\$4,950,000.00
2. Architect/Engineer Fee	\$0.00
3. Construction Manger Fee	\$0.00
4. Bond Discount	\$101,800.00
5. Fiscal Agent Fee	\$27,700.00
6. Contingencies	\$0.00
7. Site Acquisition	\$0.00
8. Equipment/Furnishings	\$0.00
9. Equipment/Computers	\$0.00
10. Technology Network Sys. (KETS)	\$0.00
11. Other*	\$0.00
12. Other*	Bank & Bond Rating \$10,500.00
13. Other*	
14. Other*	
Total Estimated Cost	\$5,090,000.00

\*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	\$0.00
6. Cash - Capital Outlay	\$0.00
7. Cash - Building Fund	\$0.00
8. Cash - Investment Earnings	\$0.00
9. KETS	\$0.00
10. Other Local Bonds Performance Contract	\$5,090,000.00
11. Other	\$0.00
12. Other	\$0.00
13. Other	\$0.00
14. Other	\$0.00
Total Funds Available	\$5,090,000.00

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

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

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

ORIGINAL SIGNATURES REQUIRED

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

**TO BE COMPLETED ON INITIAL APPLICATION:**

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

Comments: \_\_\_\_\_

Director/Branch Manager, Facilities Management

Date: \_\_\_\_\_

**TO BE COMPLETED ON INITIAL & REVISED APPLICATION:**

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

Comments: \_\_\_\_\_

Director/Branch Manager, Division of District Operation:

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 &amp; REVISED APPLICATION

# THE KENTON COUNTY SCHOOL DISTRICT

## WORKERS COMPENSATION INSURANCE BID TABULATION

Insurance	Crawford Insurance	Roeding Insurance #1	Roeding Insurance #2	Gallagher	The Underwriters Group
Premuims from Carriers	344,000.00	366,857.37	324,024.34	324,024.34	324,024.34
Commission	0.00	Included	0.00	0.00	0.00
Fixed Fee	19,975.66	N/A	20,000.00	28,826.00	5,875.00
Total Price	363,975.66	366,857.37	344,024.34	352,850.34	329,899.34
Price Score (70 Possible)	62.77	62.16	67.00	65.13	70.00
Perceived Quality of Service (20 Possible)	15.00	16.00	13.00	11.00	13.50
Reference Score (10 Possible)	10.00	8.50	8.50	10.00	10.00
Total Score (100 Possible)	87.77	86.66	88.50	86.13	93.50
Carrier	KEMI	KEMI	KEMI	KEMI	KEMI
Rating	A-	A-	A-	A-	A-
# of Claim Representatives	2	1+	1+	5	1
Member of Managed Care	Yes	Yes	Yes	Yes	Yes

Recommended as the lowest and/or best evaluated bid -

# District Assurances and E-mail Instructions

## Submission of Assurances

A separate address has been set up in the **Global Address List** to enable district personnel to email Assurances to KDE. Please choose "**KDE Assurances**" from the Global Address List for the "To:" box when submitting email to guarantee the Assurances for your plan. In the Subject Line, enter: Assurances for **Kenton County District**. In the message box, please send the following message:

*As Superintendent of the Kenton County School District, I declare that all the schools in our district (including private schools receiving funding from our district) are in compliance with all of the assurances listed in the Assurances document. These assurances were approved at a regular meeting of the **Kenton County Board of Education on June 3, 2013**. The approval is contained in the Board minutes that are available for review at the district's central office. All pertinent information related to these assurances is available for review at the district's central office."*

**By submitting this e-mail you are assuring all of the following assurances:**

## LOCAL EDUCATION AGENCY: General Assurances

1. A comprehensive and current needs assessment, consistent with local board policy, supports the district improvement plan. The needs assessment is considered comprehensive and current if all of the following areas have been assessed at some point in the last three years: 1) curriculum; 2) classroom evaluation/assessment; 3) instruction; 4) school culture; 5) family and community involvement; 6) professional growth and evaluation; 7) leadership; 8) organizational structure and resources; and 9) an effective planning process.
2. The district has a planning policy in place for school councils to follow that describes the form and function of school improvement planning in the district as per KRS 160.345(3)(c). This policy includes a description of the district's annual planning cycle (with dates). The district and all schools develop their improvement plans in accordance with this policy and with the involvement of representative groups, including required members of the needs assessment team.
3. The local school district reviews its district improvement plan at least annually and revises as needed. Implementation of activities and strategies described in the action plan are evaluated for impact on student performance and classroom practices. The local school district assures that at least annually, an updated district improvement plan is approved by the local board and posted on the World Wide Web.
4. The local school district will administer each covered program in accordance with all program plans and applications.
5. Before its district improvement plan is posted, the district has afforded a reasonable opportunity for public comment on the plan and has considered such comment.
6. Where appropriate, the local school district will consult with private school officials in a timely and meaningful way to assure equitable participation of children and/or teachers in the private schools.

7. The local school district will coordinate and collaborate with other agencies as required by the No Child Left Act Behind (NCLB) Title I, Parts A, C, and D; NCLB Title II, Parts A, B and D; NCLB Title IV, Title VII, Title X, Part C, the Individuals with Disabilities Education Act (IDEA), and the Carl D. Perkins Vocational and Technical Education Act of 2006.
8. The local school district will adopt and use proper methods of administering the covered programs, including: implementation of obligations, the correction of deficiencies in program operations as identified through technical assistance, program audits, monitoring or evaluation, and the adoption of written procedures for the receipt and resolution of complaints alleging violations of law in the administration of such programs
9. The local school district will cooperate in carrying out any evaluation of each program conducted by or for the Kentucky Department of Education (KDE), or the U. S. Department of Education.
10. The local school district will:
  - a. Provide timely program reports to the Kentucky Department of Education on activities and expenditures, including reports requested by the U. S. Department of Education
  - b. Maintain records, provide information, and afford access to the records as the Kentucky Department of Education or the federal offices may find necessary to carry out their responsibilities
11. The local school district will comply with the Civil Rights Act of 1964, Title VI, Title VII, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, American Disabilities Act of 1990, and the Age Discrimination Act prohibiting discrimination on the basis of race, color, national origin, age, religion, marital status, sex or disability.
12. The local school district assures that its district improvement plan describes steps it will take to ensure equitable access to, and equitable participation in, the project or activity to be conducted with such assistance, by addressing the special needs of students, teachers, and other program beneficiaries in order to overcome barriers to equitable participation, including barriers to gender, race, color, national origin, disability, and age. [General Education Provisions Act (GEPA) Section 427].
13. The local school district will comply with the Single Audit Act.
14. The local school district has control of programs and holds title to property acquired with the funds. The district will administer the funds and property as required by the authorizing law and for the purpose for which they are granted. The district retains control in the event of contractual arrangements made with other parties.
15. The local school district will use fiscal control and fund accounting procedures (MUNIS) to ensure proper disbursement of and accounting for federal/state funds paid to the district under the covered programs.
16. The local school district will submit an amendment prior to opening an object code series or to purchase equipment that costs \$5,000 or more per unit after the initial budget has been submitted and approved.

17. The local school district assures that:
- a. Federal appropriated funds have not been paid or are paid by or on behalf of the local school district, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress, in connection with the making of any federal grant, for entering any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement.
  - b. Any funds other than federal appropriated funds have not been paid or are paid to any person for influencing or attempting to influence an officer or employee of any agency in connection with the federal grant, the superintendent shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
18. The superintendent shall require that these assurances and certifications be included in the award documents for all sub-grantees.
19. Federal funds received under covered programs are used only to supplement and in no case supplant funds from non-federal sources.
20. If the project involves construction, the project is consistent with overall state plans for the construction of school facilities; and, in developing plans for construction, due consideration is given to excellence of architecture and design, compliance with the Americans with Disabilities Act and standards prescribed by the Secretary under Section 504 of the Rehabilitation Act of 1973 in order to ensure that facilities constructed with the use of federal funds are accessible to and usable by individuals with disabilities [GEPA, Sec. 436(b)].
21. Federal funds received will not be used to acquire equipment (including computer software) when such acquisition results in a direct financial benefit to an organization representing the interests of the school district or its employees or any affiliate of such organization [GEPA, Sec. 436(b)].
22. The local school district will maintain procedures to minimize the time elapsing between the transfer of federal grant funds and their disbursement [Education Department General Administrative Regulations (EDGAR) 80.21].
23. Any plan, budget, evaluation, periodic program plan, or report relating to the covered programs is made readily available to parents and other members of the general public for the purpose of public inspection (EDGAR 76.304). The local school district will comply with the Open Records Act.
24. Children served in covered programs will have access to all state and locally funded instructional, social, health, transportation, and nutritional services on the same basis as any other child and have the opportunity to meet the same challenging content and performance standards as any other child.
25. The local school district will comply with the Debarment, Suspension, and other Responsibility matters regulation [34 Code of Federal Regulations (CFR) 85.11].

26. The local school district will comply with assurance of Compliance (Form HEW 441) or any court ordered desegregation plan that applies to this application.
27. The local school district will comply with the Gun-Free Schools Act of 1994.
28. The local school district will comply with the Pro-Children Act of 1994.
29. The local school district will comply with the Family Educational Rights and Privacy Act of 1974 (FERPA).
30. The local school district shall certify that no policy of the district or the school prevents or otherwise denies participation in constitutionally protected prayer in the public schools (K-12) (ESEA PL107-110 Section 9524).
31. The local school district will comply with all provisions of KRS 158.649 relating to the reduction of achievement gaps among student populations.
32. The district improvement plan includes specific strategies to support schools that have not meet Adequate Yearly Progress.
33. The district improvement plan includes specific strategies to support schools that have not met the goals of the Interim Performance Report for the Kentucky Core Content Test.
34. All current school improvement plans are on file in the district's central office for review.
35. The local school district will have a technology plan in place to support the technology initiatives that are funded through various federal and state programs including the No Child Left Behind, Title II D, Enhancing Education Through Technology (EETT) program, the Universal Service Administrative Company (USAC) E-Rate program, and the Kentucky Education Technology System (KETS) program.
36. The local district assures that all students have had access and opportunity to learn the standards contained in the Kentucky Core Academic Standards. KAR 704 3:303.
37. The local district assures that all students have met the minimum graduation requirements upon graduation. KAR 704 3:303.
38. The local district assures that all students in grades 6-12 have an Individual Learning Plan. KAR 704 3:305.
39. As it relates to student interventions, the local district assures:
  - a. A high school student whose scores on the high school readiness examination administered in grade eight (8), on the college readiness examination administered in grade ten (10), or on the WorkKeys indicate that additional assistance or advanced work is required in English, reading, or mathematics shall be provided intervention strategies for accelerated learning incorporated into his or her learning plan. KRS 158.6459
  - b. A high school student whose score on the ACT examination under KRS 158.6453 (11)(a)3. in English, reading, or mathematics is below the system-wide standard established by the Council on Postsecondary Education for entry into a credit-bearing course at a public postsecondary institution without placement in a

remedial course or an entry-level course, supplementary academic support shall be accountable to provide the opportunity to participate in accelerated learning designed to address his or her identified academic deficiencies prior to high school graduation. KRS 158.6459.

- c. By February 1, 2003, and each February 1 in odd-numbered years thereafter, the school-based decision making council, or the principal if there is not a council, with the involvement of parents, faculty, and staff shall set the school's biennial targets for eliminating any achievement gap and submit them to the superintendent for consideration. The superintendent and the school-based decision making council, or the principal if there is not a council, shall agree on the biennial targets before they are submitted to the local board of education for adoption. Beginning with the 2012-2013 school year, the reporting requirement in this subsection shall be October 1 of each year. KRS 158.649.
- 40. All students not meeting benchmarks established by the Council on Postsecondary Education on the college readiness exam are provided intervention/transition course. KAR 704 3:305.
  - 41. The local district assures that all courses in the local course catalog are linked to Kentucky's Uniform Academic Course Codes. KAR 704 3:540.
  - 42. The local district assures that a library media center has been established in every elementary and secondary school and that a school librarian is employed to organize, equip, and manage the operations of the school media library and holds the appropriate certificate in accordance with KRS 161.020 and 161.030. KRS 158.102.
  - 43. The local district assures that all students grades K-3 have been provided learning experiences that include developmentally appropriate educational practices; multiage and multiability classrooms; continuous progress; authentic assessment; qualitative reporting methods; professional teamwork; and positive parent involvement. 704 KAR 3:440
  - 44. The local district assures that any courses being identified as advanced placement courses are identified as an advanced placement course by the College Board; include the content as described in the college board overview, description, and recommended course syllabus for the appropriate course; are aligned with Kentucky's Academic Expectations as established in KRS 158.6451 and Kentucky's Program of Studies as established in 704 KAR 3:303; and prepares a student to take and be successful on the appropriate advanced placement examination administered by the college board. Advanced placement courses must be accessible to all students. 704 KAR 3:510
  - 45. In the 2010 session of the General Assembly, SB 163 was enacted. As it relates to literacy, SB 163 (2010) requires:
    - Elementary Schools to:
      - a. Provide comprehensive school-wide reading program;
      - b. Provide diagnostic reading assessments and intervention services for those students who need them to learn to read at the proficient level;
      - c. Ensure quality instruction by highly trained teachers;
      - d. Provide high quality library media programming;
    - Middle and High Schools:
      - a. Provide direct, explicit instruction to students lacking skills in how to read, learn, and analyze information in key subjects, including language, reading ,

- English, mathematics, science, social studies, arts and humanities, practical living, and career studies;
- b. Ensure that teachers have the skills to help all studies develop critical strategies and skills for subject-based reading;

## **NO CHILD LEFT BEHIND ACT (NCLB) TITLE I PART A ASSURANCES: IMPROVING BASIC PROGRAMS**

1. Districts and schools receiving Title I, Part A funds will comply with all requirements outlined in Title I, part A of the Elementary and Secondary Education Act (No Child Left Behind Act) of 2001, unless a notice of the waiver of specific requirements has been issued by the Kentucky Department of Education.
2. Districts and schools receiving Title I, part A funds will maintain records that support their compliance with Title I, Part A requirements and approved plans.
3. If selected, the district will submit to state-conducted Title I, Part A monitoring and will comply with all corrective actions that result of such monitoring.
4. Districts will comply with the following assurances as outlined within Title I, Part A, Section 1112 of the Elementary and Secondary Education Act (No Child Left Behind Act) of 2001, unless a notice of the waiver of specific requirements has been issued by the Kentucky Department of Education.

The local educational agency will:

- participate, if selected, in the State National Assessment of Educational Progress in 4th and 8th grade reading and mathematics carried out under section 411(b)(2) of the National Education Statistics Act of 1994;
- inform eligible schools and parents of schoolwide program authority and the ability of such schools to consolidate funds from Federal, State, and local sources;
- provide technical assistance and support to schoolwide programs;
- work in consultation with schools as the schools develop the schools' plans pursuant to section 1114 and assist schools as the schools implement such plans or undertake activities pursuant to section 1115 so that each school can make adequate yearly progress toward meeting the State student academic achievement standards;
- fulfill such agency's school improvement responsibilities under section 1116, including taking actions under paragraphs (7) and (8) of section 1116(b);
- provide services to eligible children attending private elementary schools and secondary schools in accordance with section 1120, and timely and meaningful consultation with private school officials regarding such services;
- take into account the experience of model programs for the educationally disadvantaged, and the findings of relevant scientifically based research



indicating that services may be most effective if focused on students in the earliest grades at schools that receive funds under this part;

- in the case of a local educational agency that chooses to use funds under this part to provide early childhood development services to low-income children below the age of compulsory school attendance, ensure that such services comply with the performance standards established under section 641A(a) of the Head Start Act;
- work in consultation with schools as the schools develop and implement their plans or activities under sections 1118 and 1119;
- comply with the requirements of section 1119 regarding the qualifications of teachers and paraprofessionals and professional development;
- inform eligible schools of the local educational agency's authority to obtain waivers on the school's behalf under title IX and, if the State is an Ed-Flex Partnership State, to obtain waivers under the Education Flexibility Partnership Act of 1999;
- coordinate and collaborate, to the extent feasible and necessary as determined by the local educational agency, with the State educational agency and other agencies providing services to children, youth, and families with respect to a school in school improvement, corrective action, or restructuring under section 1116 if such a school requests assistance from the local educational agency in addressing major factors that have significantly affected student achievement at the school;
- ensure, through incentives for voluntary transfers, the provision of professional development, recruitment programs, or other effective strategies, that low-income students and minority students are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers;
- use the results of the student academic assessments required under section 1111(b)(3), and other measures or indicators available to the agency, to review annually the progress of each school served by the agency and receiving funds under this part to determine whether all of the schools are making the progress necessary to ensure that all students will meet the State's proficient level of achievement on the State academic assessments described in section 1111(b)(3) within 12 years from the end of the 2001-2002 school year;
- ensure that the results from the academic assessments required under section 1111(b)(3) will be provided to parents and teachers as soon as is practicably possible after the test is taken, in an understandable and uniform format and, to the extent practicable, provided in a language that the parents can understand; and
- assist each school served by the agency and assisted under this part in developing or identifying examples of high-quality, effective curricula consistent with section 1111(b)(8)(D).

## **NO CHILD LEFT BEHIND ACT (NCLB) TITLE I PART C ASSURANCES: EDUCATION OF MIGRATORY CHILDREN**

1. Districts will not discriminate against children who are not legally admitted to the United States by denying them access to educational programs offered to children of U. S. citizens. Neither shall the district:
  - a. Require students or parents to disclose or document their immigration status
  - b. Make inquiries of students or parents which may expose their undocumented status
  - c. Require social security numbers of all students, as it may expose the undocumented status of students or parents (*Plyler v. Doe*, 457 U.S. 202, 1982)
2. Section 1304(b)(3) of the Elementary and Secondary Education Act states that the Kentucky Department of Education must promote interstate and intrastate coordination of migrant education services, including the transfer of pertinent school records, for migratory children. School districts must meet privacy requirements of FERPA as listed in General Assurances No. 27. In carrying out this requirement, the signed Certificate of Eligibility (COE), by the migrant child's parent or legal guardian will serve as a consensual written permission to share personally identifiable information from their migrant record with local educational agencies and migrant regional service centers and to transfer such information to appropriate education officials in other states having migrant programs. Regional migrant service centers will have oversight of district programs in their region.
  - a. Districts and regional offices agree to comply with any and all requests for data, documentation, etc. made by the KDE in the manner in which it is requested (hard copy, electronic, etc.) within the timeline requested.
  - b. Districts will comply with the written requirements of the regional and state migrant regional service centers to ensure the accuracy of data and the transfer of migrant student records. Districts or public universities serving as migrant regional service centers will maintain a written record (Certificate of Eligibility) of the basis on which each child was determined to be eligible.
3. Sections 1304 and 1306 of the Elementary and Secondary Education Act states that the Kentucky Department of Education identify and address the needs of migrant students through the appropriate coordination of local, state and federal funds. Districts will coordinate the migrant program with schoolwide projects and other programs within the district. Districts should identify all available resources for migrant students who are most academically at need.
4. Section 1303 of the Elementary and Secondary Education Act states that the Kentucky Department of Education must provide additional services to migrant students during the summer or during intersession periods. Districts will provide a four-to-six week summer educational program with instructional services being provided at least 3 times per week with a minimum of 80 hours to migrant children who are most academically at need.
5. Section 1304 of the Elementary and Secondary Education Act states that districts will form and implement a Parent Advisory Council (PAC) and convene at least 3 times annually.

6. Districts/regional migrant service centers will fully participate in a system for the storage of data and the transfer of migrant student records.
7. Each district should employ a recruiter and advocate ensuring the identification and recruitment of all eligible migrant children. It is highly recommended that these positions be full-time and bilingual.

**NO CHILD LEFT BEHIND ACT (NCLB) TITLE I PART D SUBPART 2 ASSURANCES: NEGLECTED AND DELINQUENT**

1. Districts and schools receiving Title I, Part D, Subpart 2 funds will comply with all applicable requirements outlined in Sections 1421-1432 of the Elementary and Secondary Education Act (No Child Left Behind Act) of 2001. This includes submission of a program application to the state by prescribed deadlines.
2. Districts and schools receiving Title I, Part D, Subpart 2 funds will maintain records that support their compliance with applicable requirements and to support that they are adhering to their state-approved plans.
3. The district will submit to state-conducted Title I, Part D monitoring and will comply with all corrective actions/findings that result from such monitoring.

**NO CHILD LEFT BEHIND ACT (NCLB) TITLE II PART A ASSURANCES: HIGH QUALITY TEACHERS AND PRINCIPALS**

1. The district has conducted a comprehensive assessment of the professional learning needs of local teachers. The assessment identifies subject matter knowledge and skills that are necessary for teachers to possess to ensure all students have the opportunity to meet state and local achievement standards and be college and career ready.
2. The district has conducted a comprehensive assessment of the professional learning needs of local principals. The assessment identifies the knowledge and effective instructional leadership skills that are necessary for principals possess to ensure all students have the opportunity to meet state and local achievement standards and be college and career ready.
3. The district has worked with local schools to assess needs that will result in increased student growth; therefore, the district will target funds to schools that have (a) the lowest proportion of highly qualified and effective teachers and/or; (b) have been identified as a priority school under Title I, Part A and/or; (c) the largest average class size. Funds utilized for class size reduction must meet the following criteria:
  - Class size reduction teachers are placed in elementary schools and/or middle and high schools in core subject areas required for graduation (not elective courses) e.g., Algebra I, II, English I, II, III, IV, U.S. History . . .
4. The district has offered services to all private and/or home school(s) within district boundaries. The LEA consulted with private school personnel regarding

- the design, development and implementation of strategies to address the professional learning of private school(s) staff as determined by the assessment of needs. The LEA has provided private nonpublic school officials with an estimate of the value of the service that will be available to them.
5. Professional learning activities and strategies provided through Title II, Part A are coordinated with other federal, state and local professional learning activities.
  6. All activities and strategies implemented with Title II, Part A funds will be measured to determine their impact on student growth through a measure identified by the district in cooperation with the schools (public and private where applicable).

**NO CHILD LEFT BEHIND ACT (NCLB) TITLE III ASSURANCES: LANGUAGE INSTRUCTION FOR LIMITED ENGLISH PROFICIENT AND IMMIGRANT STUDENTS**

1. The eligible entity (LEA/school district/consortium) assures that it has developed a district plan for educating all Limited English Proficient (LEP) students within its jurisdiction and submitted the plan and budget to KDE for approval each year it receives Title III funds. It also assures that a copy of the district LEP plan will be provided to all schools receiving Title III funds and that the plan and its contents will be made available to LEP families and the public in compliance with open records laws.
2. The eligible entity (LEA/school district/consortium) assures that it will provide equal educational opportunities to all LEP and immigrant students and uphold such rights regardless of citizenship or nationality status, as provided under Title VI of the Civil Rights Act of 1964, the Equal Educational Opportunity Act of 1974, Sec. 204(f), and as affirmed in the Supreme Court ruling in Plyler v. Doe, 1982, and any other civil rights guaranteed by federal law.
3. The eligible entity (LEA/school district/consortium) assures that it will expend all Title III funds to improve the education of limited English proficient (LEP) children by assisting the children to speak, read, write and comprehend the English language and to meet challenging state content and performance standards.
4. The eligible entity (LEA/school district/consortium) with substantial increases in immigrant children and youth students assures that it will use Title III emergency immigrant funds in a manner consistent with activities under Sec. 3115 (e) of Title III.
5. The eligible entity (LEA/school district/consortium) assures that its proposed LEP plan is based on approaches and methodologies consistent with scientifically based research on teaching LEP students.
6. The eligible entity (LEA/school district/consortium) assures that its proposed LEP plan describes how language instruction programs will ensure that LEP students develop English proficiency.
7. The eligible entity (LEA/school district/consortium) assures that all teachers in its LEP programs are fluent in English and any other language used for instruction, including written and oral communication skills.

8. The eligible entity (LEA/school district/consortium) assures that it will use Title III funds in ways that will build district and school capacity to continue to offer high-quality language instruction educational programs for LEP students.
9. The eligible entity (LEA/school district/consortium) assures that its LEP and immigrant programs, strategies and funding allocations are aligned and integrated with the Comprehensive District Improvement Plan (CDIP) and Comprehensive School Improvement Plans (CSIP).
10. The eligible entity (LEA/school district/consortium) assures that it has developed annual specific, measurable achievement objectives for LEP and immigrant students to include, at a minimum,
  - a. Annual increases in the number or percentage of students making progress in learning English (as measured by an approved English language proficiency assessment for Kentucky);
  - b. Annual increases in the number or percentage of students attaining English language proficiency (as measured by an approved English language proficiency assessment for Kentucky);
  - c. Achieving Annual Measurable Objective (AMO) for the LEP gap group as measured by (a) academic achievement and gap closing in the content areas of reading, mathematics, science, social studies, and writing, (b) individual student growth in reading and mathematics, (c) college/career readiness, and (d) graduation rate.
11. The eligible entity (LEA/school district/consortium) assures that it will hold accountable all elementary, middle and high schools receiving Title III funds in meeting the district's annual measurable objectives (as stated in the previous assurance statement) through a program evaluation submitted to the district at the end of the fiscal year.
12. The eligible entity (LEA/school district/consortium) assures that it will annually assess the English language proficiency (in reading, writing, listening, speaking and understanding) of all identified LEP students in the district using a test approved by the Kentucky Board of Education.
13. The eligible entity (LEA/school district/consortium) assures that schools will identify and address achievement gaps between non-LEP and LEP students by analyzing achievement data from all components of Kentucky State-Required Assessments to determine if significant performance differences exist, and will set annual measurable goals for closing the gap between LEP and non-LEP students as required by Kentucky Senate Bill 168 (SB 168, codified as KRS 158.649).
14. The eligible entity (LEA/school district/consortium) assures that a Program Services Plan (PSP) will be developed for each LEP student in the district. The Program Services Plan will, at a minimum, include all essential elements required by Title III of No Child Left Behind (NCLB) and Kentucky's Regulations on Inclusion of Special Populations in State Assessment and Accountability (703 KAR 5:070, revised February 12, 2009).

15. The eligible entity (LEA/school district/consortium) assures that all LEP students enrolled on the first day of the Kentucky State-Required Assessment testing window shall be assessed in all parts of the state-required assessments and their scores shall be included in accountability calculations consistent with state law, unless the students are in their first year of enrollment in a United States (U.S.) school.
16. The eligible entity (LEA/school district/consortium) assures that parents/legal guardians of all LEP students in the district will be notified within 30 days after the beginning of the school year of a) the child's identification as LEP, b) the child's program instructional services, and c) parental rights to opt out of services or to seek alternative services as outlined in Sec. 3302 (a) (b) (c) of Title III. For a child who has not been identified for participation in a language instruction education program prior to the beginning of the school year, the eligible entity (LEA/school district/consortium) assures that it will carry out subsections (a) through (c) within two (2) weeks of the child's being placed in such a program.
17. The eligible entity (LEA/school district/consortium) assures that it will promote parental and community participation in programs for LEP and immigrant students.
18. The eligible entity (LEA/school district/consortium) assures that it will determine primary or home languages of LEP children under Sec.3214(g)(1)(a)((ii)(1) through the use of a home language survey administered to all students enrolled in the district as a first screening process to identify students with limited English proficiency (703 KAR 5:070 revised February 2009).
19. The eligible entity (LEA/school district/consortium) assures that it will submit to the Kentucky Department of Education all demographic and programmatic information, including the requirements of Sec. 3116 of Title III, pertinent to the implementation of the Title III program and the provision of services to LEP and immigrant students.
20. The eligible entity (LEA/school district/consortium) assures that it developed its proposed LEP and immigrant plans in consultation with teachers, school administrators, parents, researchers, and if appropriate, with education-related community groups and nonprofit organizations, and institutions of higher education.
21. The eligible entity (LEA/school district/consortium) assures that it has consulted with non-public schools within its area of service in the development of the district LEP plan, and that it will administer and provide on an equitable basis educational services to LEP students in non-public schools through a public agency or a contractual entity independent of the non-public schools or religious organizations.
22. The eligible entity (LEA/school district/consortium) assures that all Title III funds will supplement, but in no case supplant, federal, state and local public funds for programs for LEP and immigrant students as set forth in Sec. 3115 (g) of Title III.
23. The eligible entity (LEA/school district/consortium) assures that at the end of the fiscal year it will submit to the KDE Title III Program an Annual Performance Report (APR) evaluating the LEP and immigrant plans to include a description of programs and activities and of the progress made by LEP and immigrant students towards attaining English language proficiency and meeting state academic achievement standards as set forth in Sec. 3121 of Title III.

**NO CHILD LEFT BEHIND ACT (NCLB) TITLE VI PART B, SUBPART 2  
ASSURANCES: RURAL AND LOW-INCOME SCHOOLS PROGRAM**

1. Rural-Low Income Funds will be used to support local education reform efforts consistent with statewide education reform efforts to:
  - 1) Provide funding to implement promising education reform programs and school improvement programs based on scientifically-based research;
  - 2) Provide a continuing source of innovative and educational improvement;
  - 3) Meet the educational needs of all students; and
  - 4) Develop and implement education programs to improve student achievement and teacher performance.
2. Rural-Low Income Funds will be used to
  - 1) Support efforts for recruitment and retention of highly qualified, highly effective teachers;
  - 2) Provide for research-based professional development to address an identified need at the school(s) or district;
  - 3) To support parent involvement and engagement activities at the school(s) or district; and/or
  - 4) To support activities authorized under Title I, Part A, or Title III, Part A.
3. Rural-Low Income Funds will be used to address priority needs identified as part of the school(s) or district Needs Assessment diagnostic tool from ASSIST. Funds will be used first to address needs in identified Focus or Priority School(s) or at the district level if the district has been identified as a Focus or Priority District.

**NO CHILD LEFT BEHIND ACT (NCLB) TITLE X PART C ASSURANCES: STEWART  
B. MCKINNEY-VENTO HOMELESS ASSISTANCE ACT**

1. The local school district will adopt policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless.
2. The local school district will designate an appropriate staff person, who may also be a coordinator for other Federal programs, as a local educational agency liaison for homeless children and youths.
3. The school district will adopt policies and practices to ensure that transportation is provided at the request of the parent or guardian (or in the case of an unaccompanied youth, the liaison), to and from the school of origin, in accordance with the following as applicable:
4. If the homeless child or youth continues to live in the area served by the local educational agency in which the school of origin is located, the child's or youth's transportation to and from the school of origin shall be provided or arranged by the local educational agency in which the school of origin is located.

## **CARL D. PERKINS CAREER AND TECHNICAL EDUCATION ACT**

1. The local school district (eligible recipient) shall submit a local application in accordance with requirements established by the state agency. The local application shall describe how the career and technical education programs required under section 135 (b) will be carried out with funds received under this title. The LEA shall:
  - a. Carry out career and technical education activities with respect to meeting state and local adjusted levels of performance established under section 113.
  - b. Offer the appropriate courses of not less than one of the career and technical programs of study described in section 122 (c) (1) (A).
  - c. Improve the academic and technical skills of students participating in career and technical education programs by strengthening the academic and career and technical education components of such programs through the integration of coherent and rigorous content aligned with challenging academic standards and relevant career and technical education programs to ensure learning in the core academic subjects (as defined by ESEA) and career and technical education subjects.
  - d. Provide students with strong experience in, and understanding of, all aspects of an industry.
  - e. Ensure that students who participate in such career and technical education programs are taught to the same coherent and rigorous content aligned with challenging academic standards as are taught to all other students.
  - f. Provide comprehensive professional development (including initial teacher preparation) for career and technical education, academic, guidance, and administrative personnel that promotes the integration of coherent and rigorous content aligned with challenging academic standards and relevant career and technical education (including curriculum development).
  - g. Involve parents, students, academic and career and technical education teachers, faculty, administrators, career guidance and academic counselors, representatives of business and industry, labor organizations, representatives of special populations and other interested individuals in the development, implementation, and evaluation of career and technical education programs assisted under this title. Maintain documentation on how such individuals and entities are effectively informed about, and assisted in understanding the requirements of this title, including career and technical programs of study.
  - h. Provide a career and technical education program that is of such size, scope, and quality to bring about improvement in the quality of career and technical education programs.
  - i. Implement a process to evaluate and continuously improve the performance of career and technical education programs.
  - j. Review career and technical education programs, and identify and adopt strategies to overcome barriers that result in lowering rates of access to or lowering success in the programs, for special populations; provide programs that are designed to



enable the special populations to meet the local adjusted levels of performance; and provide activities to prepare special populations, including single parents and displaced homemakers, for high skill, high wage, or high demand occupations that will lead to self-sufficiency.

2. Individuals who are members of special populations will not be discriminated against on the basis of their status as members of special populations. (Section 134 (b) (9).
3. Funds will be used to promote preparation for non-traditional fields.
4. Career guidance and academic counseling will be provided to career and technical education students, including linkages to future education and training opportunities.
5. Address the recruitment and retention of career and technical education teachers, faculty, and career guidance and academic counselors, including individuals in groups underrepresented in the teacher profession and the transition to teaching from business and industry.
6. Master schedule forms will be submitted for all CTE programs at each high school and middle school that receives Perkins funds.
7. Accurate data will be entered into the Technical Education Database System (TEDS) for the previous school year.
8. The local school district shall follow guidelines for Levels of Consequences for Perkins Accountability based on Perkins Performance Indicators as notified by KDE. The district must use a specified percentage of Perkins funds to address the areas of deficiency.
9. No more than 5 percent of the funds are used for administrative costs associated with the administration of activities assisted under this section.
10. In any academic year that an eligible recipient does not expend all of the amounts the eligible recipient is allocated for such year under section 131 or 132, such eligible recipient shall return any unexpended amounts to the eligible agency.
11. Eligible recipients shall not receive an allocation under Section 131 (a) unless the initial amount allocated is greater than \$15,000. Those whose allocation is not greater than \$15,000 may apply for a waiver or form a consortium.
12. The local district shall not bar students attending private, religious, or home schools from participation in programs or services under this Act (Section 313).
13. No funds made available under the Carl D. Perkins Career and Technical Education Act of 2006 shall be used to require any secondary school student to choose or pursue a special career path or major OR to mandate that any individual participate in a career and technical education program, including a career and technical education program that requires the attainment of a federally funded skill level, standards, or certificate of mastery. (Section 314)
14. No funds received under this Act may be used to provide career and technical programs to students prior to the seventh grade, except that such students may use equipment and facilities purchased (Section 135).
15. Funds are used according to the requirements identified in Title I, Part C, Section 135 (Documentation of nine required uses of funds).

## **INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) PART B ASSURANCES: BASIC AND PRESCHOOL**

1. The expenditures of IDEA-B funds for services and goods are made exclusively for the benefit of children who meet the definitions and eligibility criteria for programs for exceptional children as found in 707 KAR Chapter 1.
2. Special education and related services are provided in a manner consistent with policies and procedures required by the Individuals with Disabilities Education Act (IDEA) Part B. These policies and procedures address: free appropriate public education, child identification, due process, evaluation, eligibility, individual education programs, placement in least restrictive environment, delivery of services, confidentiality, non-public school, comprehensive system of personnel development, and IDEA-B funds.
3. A goal of full educational opportunity has been established for all children with disabilities, aged three (3) to twenty-one (21).

## **CHILD NUTRITION AND WIC REAUTHORIZATION ACT OF 2010, SECTION 204 ASSURANCES: LOCAL WELLNESS POLICIES**

1. The local educational agency will comply with all provisions of this part.
2. The local educational agency will keep such records, and provide such information to the State educational agency, as may reasonably be required for program evaluation (consistent with the responsibility of the State educational agency under this part).
3. That (a) all programs carried out under this part will be assessed annually (pursuant both to this part and to KRS 158.856); (b) a report of the assessment will be issued to parents, local board members and council members; (c) comment will be solicited regarding the findings of the report and the recommendations for improvement contained in the report; (d) the recommendations and public comments will be used to make decisions about improvements in the covered programs for the subsequent year and beyond; and
4. A summary of the findings of the assessment and the recommendations will be submitted to the Kentucky Board of Education on or before March 1 of each year.

## **STATE PRESCHOOL PROGRAM ASSURANCES (FLEXIBLE FOCUS FUND)**

1. The local school district makes preschool program services available to all three- and four-year-old children with disabilities and at-risk four-year-old children in a manner consistent with KRS 157.3175.
2. The district has a current, signed agreement with the local Head Start program to maximize Head Start funds to serve as many eligible four-year-old children as possible, with certification from the Head Start director that the Head Start program is fully utilized.
3. When the district contracts with an outside agency for preschool placements, the contractor has been approved by the Kentucky Department of Education for these purposes and the contracted services meet all state and federal education requirements.

4. All preschool education programs operated by or located on school grounds meet state education facility requirements for preschool programs. All materials and equipment used by these programs are appropriate for young children. Test sheets, workbooks and ditto sheets shall not be used (704 KAR 3:410).
5. All children enrolled in preschool education programs that operate at least half-day are offered a meal while in the program (breakfast and/or lunch).
6. All instructional staff for preschool education programs meets qualification standards and professional development requirements for preschool, as specified by regulation.
7. The district has a written plan (policies and procedures) for the operation of the preschool program that addresses: recruitment of children; educational programming and related services; developmentally appropriate experiences in cognitive, communication, social, physical, and emotional development as well as creative expression; a curriculum which is relevant and reflective of the needs of the population served, in which a variety of skills are integrated into activities targeted toward the interests of children (704 KAR 3:410); parent outreach and active involvement; coordination of health and social services; coordination with the primary program; and an evaluation plan.
8. At least annually, parents, staff and other professionals shall be involved in evaluating the effectiveness of the preschool program in meeting the needs of participating children.
9. Funds for districts shall be allocated based on the number of eligible children enrolled in the district's preschool programs on December 1 of the previous year (702 KAR 3:250 Preschool Grant Allocations). Local districts submit the December 1 count form and the Supplemental Threes Count form to generate funding. This process assures funding for the state funded preschool program. Local school districts shall assure that appropriations to the local school district for the preschool program shall be separate and apart from all other funds and that the use of the funds appropriated for the preschool program shall be limited to activities for the implementation of the preschool program. (702 KAR 3:250).
10. The district ensures appropriate implementation of the Child Find process, delivering appropriate, relevant, research-based instruction and intervention services (Kentucky System of Intervention or KSI) prior to or as a part of the special education referral process.

## **PROFESSIONAL DEVELOPMENT ASSURANCES (FLEXIBLE FOCUS FUND)**

1. The district certifies that each teacher participates in high quality professional development and that instructional improvement and training needs of staff are addressed in accordance with the goals in KRS 158.6451.
2. School and districts will adhere to professional development options embedded in their school or district improvement plans as professional development programs are implemented under KRS 158.070.
3. The district certifies that all persons affected by the professional development program are represented or included on the school and district planning teams.

4. The district certifies that the local professional development coordinator is qualified for that position and provides technical assistance to school councils, staff members and professional development committees as described in Section 5 of 704 KAR 3:035.
5. Professional development funds are expended and accounted for as required in 704 KAR 3:035 and funds are used for needs identified in the school and district planning process.

### **TEXTBOOKS AND INSTRUCTIONAL MATERIALS ASSURANCES (FLEXIBLE FOCUS FUND)**

1. The district certifies that the textbook/instructional materials purchasing plans for all schools serving grades P-8 have been approved by the appropriate school councils and the local board of education and are on file in the district office. The plans address the requirements as stated in KRS 156.439 and 704 KAR 3:455.
2. The district certifies that an annual report and summary of expenditures for textbooks and instructional materials is available on the district's MUNIS report. The annual report addresses the requirements as stated in KRS 156.439 and 704 KAR 3:455.

### **GIFTED AND TALENTED ASSURANCES**

1. The local school district has in operation and available for public inspection local board approved policies and procedures which address each requirement in 704 KAR 3:285 (Sections 1-10), the administrative regulation for programs for the gifted and talented, and are consistent with KRS 157.200, 157.224, 157.230 and 703 KAR 4:040.
2. The local school district adheres to the definitions in Section 1 of 704 KAR 3:285 for primary through grade twelve (12).
3. The local school district has adopted policies and procedures for the identification and diagnosis of gifted characteristics, behaviors, and talent and determination of eligibility for services, primary through grade twelve (12) consistent with 704 KAR 3:285. (Section 3)
4. The local school district has implemented a procedure to obtain information related to the interests, needs, and abilities of an identified student from her/his parent or guardian for use in determining appropriate services and notifies a parent or guardian annually of services included in her/his child's gifted and talented student services plan and specific procedures to follow in requesting a change in services. (Section 3)
5. The local school district has adopted a procedure for determining eligibility for services primary through grade twelve (12). (Section 4)
6. The local school district conducts an annual program evaluation process. The local school district has ensured that school personnel report to a parent or guardian the progress of her/his child related to the gifted and talented student services plan at least once each semester (Section 5).
7. The local school district provides articulated primary through grade twelve (12) multiple service delivery options. No single service option exists alone, district wide, at a grade level (Section 6).
8. A comprehensive framework or course of study for children and youth, primary through grade twelve (12), who are diagnosed as possessing gifted characteristics, behaviors and

talent is based on a district or school's curricula required to meet the goals established in KRS 158.6451 (Section 7).

9. Each school has differentiated, replaced, supplemented, or modified curricula to facilitate high level attainment of the learning goals established in KRS 158.6451 and assists students identified as gifted and talented to further develop their individual interests, needs, and abilities (Section 7).
10. The local school district has ensured that direct services to students identified as demonstrating gifted and talented behaviors and characteristics are provided by professionally qualified and certified personnel as required by the Education Professional Standards Board (Section 8).
11. State funds for gifted education are used specifically for direct services to students who are gifted and talented. Direct services to students identified as demonstrating gifted and talented behaviors and characteristics are provided by professionally qualified and certified personnel as required by the Education Professional Standards Board. Seventy-five (75) percent of the district's gifted education allocation is used to employ properly certified personnel to provide direct instructional services (Section 9).
12. The district has designated a gifted education coordinator to oversee the district gifted education operation, serve as liaison between the district and the state, ensure internal compliance with state statutes and administrative regulations, administer and revise the gifted education program budget, and submit to the Kentucky Department of Education for approval as an amendment any local district budget decision change causing a major or significant adjustment, thereby, impacting state funds for gifted education after the annual submission of the local district education plan (Section 9).
13. State funding is contingent upon employing properly certified personnel to administer and teach in the program, annual submission of the local district gifted education year-end report, summative evaluation of the program and student progress, and complying with this regulation (Section 9).
14. The local school district has established a district wide grievance procedure through which a parent, guardian or student may resolve a concern regarding the appropriate and adequate provision of talent pool services or services addressed in a formally identified student's gifted and talented student services plan (Section 10).

#### **EXTENDED SCHOOL SERVICES (ESS) ASSURANCES (FLEXIBLE FOCUS FUND)**

1. The local school board and the district have approved and disseminated procedures whereby pupils who have a greater need as determined by the eligibility criteria as stated in KRS 158.070 and 704 KAR 3:390 shall be referred and selected first to receive extended school services. The district further ensures that students who have greater academic need as stated in KRS 158.070 and 704 KAR 3:390 are not excluded from referral or selection for extended school services due to the inability of the parent or student to provide transportation to or from the school or site of extended school services programs.
2. The school informs parents or guardians of extended school services as follows:

- a. A general notification which describes the nature of the services to be offered including the opportunities for maintenance of performance, prevention of failure and reduction of academic deficiencies;
  - b. A specific notification of their child's eligibility to receive extended school services; and
  - c. Written procedures for parents or guardians to request reconsideration of their children's identification or lack of identification of eligibility for extended school services.
3. (If applicable) The most current policy developed by the local school board that mandates attendance for any student(s) to Extended School Services is on file at the offices of Extended School Services, Kentucky Department of Education.
4. Accurate time logs are maintained for personnel receiving salary from Extended School Services. Such salary is for direct services to the Extended School Services program. No ESS staff member is paid more than his/her actual hourly rate for a comparable position in the regular program.
5. The district has written criteria for the selection of ESS staff (certified and classified). ESS teachers and other ESS staff are first employed based on having the specific expertise to meet the needs of the students being served. All other criteria for employment are both fair and equitable to applicants.
6. Accurate records are maintained for student attendance to Extended School Services and of student progress toward individual goals.
7. Students not enrolled in ESS are allowed to ride the buses provided through ESS funds only to the extent that it does not increase the cost of such transportation to ESS.

## **KENTUCKY EDUCATION TECHNOLOGY SYSTEM (KETS) ASSURANCES AND UNIVERSAL SERVICE ADMINISTRATIVE COMPANY (USAC) E-RATE ASSURANCES**

Federal and State programs require that districts complete and submit an updated technology plan on a yearly basis. Successful technology plans align the criteria in these eight assurances with the overall education improvement objectives. It is critical that technology planning not be viewed or treated as a separate exercise dealing primarily with hardware and telecommunications infrastructure. There must be strong connections between the infrastructure of the information technology and the professional development, curriculum resources; and effective uses by teachers, students, and school leaders.

1. The local school district establishes clear goals and a realistic strategy for using telecommunications and information technology to improve education. [Section 254 (h)(1)(B), of the Telecommunications Act of 1996, & FCC order 97-157, Paragraph 573] (Web site: <http://www.usac.org/sl/default.aspx>)
2. The local board of education agrees to conform to the guidelines for filtering, content management, caching, and auditing technologies regarding student and staff Internet access as provided in the Master Plan for Education Technology, including the implementation and maintenance of approved filtering and caching technology in the

district for all students, teachers and administrators. The local school district agrees to adopt an acceptable use policy (AUP) in accordance with the guidelines for acceptable use policies as provided in the *Master Plan for Education Technology*. This AUP includes addressing the nine elements of digital citizenship as identified by the International Society for Technology in Education for all students, teachers and administrators. The AUP contains language compliant with the Children's Internet Protection Act (CIPA) which will prohibit access to objectionable materials, including sexually explicit materials, and shall include, but not be limited to, parental consent for student Internet use, teacher supervision of student computer use, auditing procedures to determine whether education technology is being used for the purpose of accessing sexually explicit or other objectionable material, and provide for the educating of minors about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms, cyberbullying awareness, and response. The local school district acknowledges that these protections apply to all district owned devices and/or district-provided access to the network/internet without regard to the location of students, devices, or point of access.

3. The acceptable use policy also contains provisions that prohibit students, faculty, staff and others with network access from using district resources to establish Internet email accounts through third party providers or any other non-standard electronic mail. [KRS 156.160, 98 RS BR 1621 (SB 230), 701 KAR 5:120)
4. Districts are required by state regulation 701 KAR 5:110 to procure only those technologies that meet KETS technical, product and design standards, if a technical, product or design standard for that category has been established, regardless of source of funds as set forth in the *Master Plan for Education Technology*.
5. The local school district has a professional development strategy to ensure that all students, teachers, and administrators know how to use current and new technologies to support educational goals.
6. The local school district assesses the telecommunication services, hardware, software, and other services that will be needed to support education.
7. The local board provides for sufficient funds to acquire and support the elements of technology: hardware, software, professional development, and other services that will be needed to implement the strategy.
8. The local district agrees to conform to the KETS electronic mail product and design standards. These guidelines communicate the basic product and design standards for statewide electronic mail including State Level Shared Distribution Lists as incorporated by reference into the *Master Plan for Education Technology*.  
(<http://www.education.ky.gov/districts/tech/kmp/Pages/default.aspx>)
9. The local school district includes an evaluation process that enables the school to monitor progress toward the specified goals and make mid-course corrections in response to new developments and opportunities as they arise.
10. The local school district acknowledges, and to the best of its ability responds to, the recommendations and timelines that resulted from the Personal Data Security Study as directed in HB341.

**Technology Tools Readiness Survey—Due December 1**

The district will complete the Technology Tools Readiness Survey. The information collected will be used by local school districts, local Boards of Education, Legislators, and the Kentucky Board of Education to determine the needs for implementing the KETS Master Plan initiatives, technology funding, on-line applications, and on-line testing. The District Technology Leader (CIO/DTC) should work with the KETS Customer Relationship Manager (CRM - formerly KETS Engineer) to complete this form. Upon completion, the final report must be submitted to the KETS CRM. The District Technology Leader should make a copy of the Technology Tools Readiness Survey to be placed with the Comprehensive Improvement Plan documentation filed at the district. The report due December 1 will reflect the most current information at the time the survey response is submitted.

**Technology Activity Report—Due September 30**

The district will complete the Technology Activity Report. Upon completion, this report is submitted to the Office of Knowledge, Information and Data Services (KIDS). The Technology Activity Report reflects district technology expenditures and progress on categorical purchases for statewide reporting. The report September 30 will reflect data for July 1 – June 30 of the previous fiscal year.



**Kenton County Schools**  
**2012-2013**  
**Student School Calendar**

Monday, August 13, 2012	Records Day
Tuesday, August 14, 2012	Professional Development Day #1
Wednesday, August 15, 2012	First Day for Students
Monday, September 3, 2012	Holiday #1 – Labor Day
Friday, October 12, 2012	NKEA Day – Schools Closed
Monday, October 15, 2012	Professional Development Day #2
Tuesday, November 6, 2012	Election Day – Schools Closed
Wednesday, November 21, 2012	Professional Development Day #3
Thursday, November 22, 2012	Holiday #2 – Thanksgiving
Friday, November 23, 2012	Schools Closed
Friday, December 21, 2012	Winter Break Begins
Tuesday, January 1, 2013	Holiday #3
Wednesday, January 2, 2013	Schools Closed
Thursday, January 3, 2013	Students Return
Monday, January 21, 2013	Holiday #4 – Martin Luther King Day
Monday, February 18, 2013	Presidents’ Day - Schools Closed
Friday, March 15, 2013	Professional Development Day #4
Monday–Friday, April 8–April 12	Spring Break - Schools Closed
Wednesday, May 22, 2013	Last Day for Students
Thursday, May 23, 2013	Records Day
Monday, May 27, 2013	Memorial Day – Schools Closed

Please note: Five Make-Up days have been built into the calendar.

Snow Make-Up Days to be used after five snow days:

May 23, May 24, February 18, May 28, May 29, May 30, May 31, June 3,  
June 4

\*Calendar subject to change pending legislation and/or additional statutes or requirements.

**Kenton County Schools**  
**2014-15 Student School Calendar**

Monday, August 11, 2014	Records Day
Tuesday, August 12, 2014	Professional Development Day #1
Wednesday, August 13, 2014	First Day for Students
Monday, September 1, 2014	Holiday #1 – Labor Day
Thursday, October 9, 2014	Schools Closed
Friday, October 10, 2014	Schools Closed
Monday, October 13, 2014	Professional Development Day #2
Tuesday, November 4, 2014	Schools Closed
Wednesday, November 26, 2014	Professional Development Day #3
Thursday, November 27, 2014	Holiday #2 – Thanksgiving
Friday, November 28, 2014	Schools Closed
Monday, December 22, 2014	Winter Break begins
Thursday, January 1, 2015	Holiday # 3 – New Year’s Day
Monday, January 5, 2015	Students return to school
Monday, January 19, 2015	Holiday #4 – Martin Luther King Day
Monday, February 16, 2015	Presidents’ Day – Schools Closed
Friday, March 13, 2015	Professional Development Day #4
Monday - Monday March 30-April 6	Spring Break – Schools Closed
Tuesday, May 19, 2015	Primary Election - Schools Closed
Monday, May 25, 2015	Schools Closed
Wednesday, May 27, 2015	Student Last Day
Thursday, May 28, 2015	Records Day

Please note: Five Make-Up days have been built into the calendar.

Snow Make-Up Days to be used after five snow days: May 28, May, 29, June 1, June 2, June, 3, June 4, June 5, June 8, June 9,

\*Calendar subject to change pending legislation and/or additional statutes or requirements.