

**KENTON COUNTY BOARD OF EDUCATION
BOARD MEETING – September 9, 2013 – 7:00 P.M.
Sanitation Boardroom, 1045 Eaton Drive
Ft. Wright, KY 41017**

AGENDA

I. Call to Order

- A. Call to Order** Tamara Miano, (Board Member) and **Roll Call** Mrs. Vicki Fields, (Secretary)
- B. Moment of Silence and Pledge of Allegiance**

II. Information

A. Monthly Reports

- | | |
|------------------------|---------------|
| a. Construction | Enc. 1 |
| b. Energy | Enc. 2 |
| c. Finance | Enc. 3 |

B. Personnel

CERTIFIED RECOMMENDATIONS:

Richard Adams	Beechgrove/Teacher	Eff. 8/12/2013
Brad Carr	Scott/Teacher	Eff. 8/12/2013
Tracy Carskadon	White's Tower/Teacher .5	Eff. 8/12/2013
Lisa Dickerman	River Ridge/ESL Teacher	Eff. 8/12/2013
Nicole Dirks	Beechgrove/Guidance Counselor	Eff. 8/12/2013
Amy Dodd	Ryland/Teacher	Eff. 8/12/2013
Robyn Fischesser	Scott/Teacher .5	Eff. 8/12/2013
Brandon Garvey	Taylor Mill/Teacher	Eff. 8/12/2013
Brandon Griffith	Dixie/Teacher	Eff. 8/12/2013
Rebecca Hackman	Caywood/Teacher	Eff. 8/12/2013
Andrew Harris	Scott/Teacher .5	Eff. 8/12/2013
Kathryn Hart	River Ridge/Teacher	Eff. 8/12/2013
Jesse Herbst	Simon Kenton/Teacher	Eff. 8/12/2013
Rachel Hehman	Kenton/Teacher .5	Eff. 8/12/2013
Rachel Houghton	Dixie/Teacher	Eff. 8/12/2013
Lauren Koch	Caywood/Teacher	Eff. 8/12/2103
Courtney Lawson	Caywood/Teacher	Eff. 8/12/2013
Ashley Leisl	Dixie/Teacher	Eff. 8/12/2013
Rachel McCormick	Dixie/Teacher	Eff. 8/12/2013
Darrin McMillen	Dixie/Teacher	Eff. 8/12/2013
Nicole Mize	KCAIT/Teacher	Eff. 8/12/2013
Corrie Monks	Summit View Elementary/Psychologist	Eff. 9/03/2013
Constance Nauert	Summit View Elementary/Teacher	Eff. 8/12/2013
Sarah Neikirk	Ft. Wright/Teacher	Eff. 8/12/2013
Laurie Peace	Piner/Teacher .5	Eff. 8/12/2013
Mallory Ryan	Dixie/Teacher	Eff. 8/12/2013
Rebecca Saylor	Simon Kenton/Teacher	Eff. 8/12/2013
Whitney Schlotman	Scott/Teacher	Eff. 8/12/2013
Scott Sickmeier	Woodland/Teacher .5	Eff. 8/12/2013

Megan Holpp Snow	Scott/Teacher .5	Eff. 8/12/2013
Jason Stallkamp	Dixie/Teacher	Eff. 8/26/2013
Mary Teegarden	Piner/Teacher .5	Eff. 8/12/2013
Chelsea Vallandingham	Turkey Foot/Teacher	Eff. 8/12/2013
Rachel Yates	River Ridge/Teacher	Eff. 8/12/2013

CLASSIFIED RECOMMENDATIONS:

Suzanne Baioni	White's Tower/Instructional Assistant	Eff. 8/12/2013
Elissa Baker	Scott/Food Service Worker 5 hours	Eff. 8/13/2013
Billie Bishop	Transportation/Full Time Sub Monitor	Eff. 8/12/2013
Christa Bramlage	White's Tower/Non Instructional Assistant 3 hour	Eff. 8/12/2013
Jamie Butland	Twenhofel/Food Service Worker 6.5 hours	Eff. 8/26/2013
Todd Casson	Summit View/Building Operations Support	Eff. 8/12/2013
Jeanne Clephane	Scott/Instructional Assistant	Eff. 8/12/2013
Vaughn Combs	Summit View/Building Operations Support	Eff. 8/12/2013
Sharon Creech	Scott/Cafeteria Custodian	Eff. 8/13/2013
Charles Cross	Transportation/Full Time Sub Driver	Eff. 8/12/2013
Timothy Foster	Transportation/Full Time Sub Driver	Eff. 8/12/2013
Joanne Goodrich	Central Office/Administrative Assistant-Student Service	Eff. 9/09/2013
Jackie Hicks	Woodland/Instructional Assistant	Eff. 8/12/2013
Anthony Howard	Simon Kenton/Cafeteria Custodian	Eff. 9/03/2013
James Isaacs	Transportation/Full Time Sub Driver	Eff. 8/12/2013
Suzanne Kerr	Dixie/Instructional Assistant	Eff. 8/12/2013
Kristin Mills	River Ridge/Non Instructional Assistant 180 days 3 hrs.	Eff. 8/12/2013
Kerrie Murphy	Summit View Middle/Instructional Assistant	Eff. 8/12/2013
Louis Noll	Transportation/Full Time Sub Driver	Eff. 8/12/2013
Derek Piccirillo	Simon Kenton/Building Operations Support	Eff. 9/10/2013
Robin Pruitt	Summit View Middle/Building Operation Support	Eff. 9/20/2013
Tara Scheidt	Transportation/Full Time Sub Driver	Eff. 8/12/2013
Beverly Skidmore	Taylor Mill/Cafeteria Custodian 4 hours	Eff. 8/16/2013
Ryne Smith	Woodland/Instructional Assistant	Eff. 8/12/2013
Kathleen Steiber	Summit View/Cafeteria Custodian 180 days 4 hrs.	Eff. 8/13/2013
James Vieira	Transportation/Full Time Sub Driver	Eff. 8/12/2013
Louis Wartman	Ft. Wright/Cafeteria Custodian 3 hours	Eff. 8/26/2013

CERTIFIED CHANGE OF ASSIGNMENTS:

Julie Aytes	Fr: Caywood/1.0 Teacher To: Caywood/.5 Teacher	Eff. 8/12/2013
Debbie Brock	Fr: Simon Kenton/1.0 teacher for 187 days To: Simon Kenton/1.0 teacher for 187 days & 50 AP Labs	Eff. 8/14/2013
Gina Brockman	Fr: Dixie/1.0 teacher for 187 days To: Dixie/1.0 Teacher for 187.5 days	Eff. 8/13/2013
Bethany Crotts	Fr: Dixie/1.0 teacher for 187 days To: Dixie/1.0 teacher for 187 days & 26 labs for AP Biology	Eff. 8/14/2013
Linda Caldwell	Fr: Taylor Mill/.8 Teacher To: North Key/1.0 Teacher	Eff. 8/12/2013
Amanda Doherty	Fr: Twenhofel/Teacher To: Kenton/Teacher	Eff. 8/12/2013
Claire Duvall	Fr: Dixie/1.0 Teacher for 187 days To: Dixie/1.0 Teacher for 187.5 days	Eff. 8/13/2013
Andrew Elkus	Fr: Dixie/1.0 Teacher for 187 days To: Dixie/1.0 Teacher for 187.5 days	Eff. 8/13/2013

Sheryl Fischer	Fr: Simon Kenton/1.0 teacher for 187 days To: Simon Kenton/1.0 teacher for 187 days & 50 AP Labs	Eff. 8/14/2013
Katherine Godby	Fr: Dixie/1.0 Teacher for 187 days To: Dixie/1.0 Teacher for 187.5 days	Eff. 8/13/2013
Sarah Guthier	Fr: Dixie/1.0 Teacher for 187 days To: Dixie/1.0 Teacher for 187.5 days	Eff. 8/13/2013
John Guthrie	Fr: Beechgrove/Teacher To: River Ridge/Teacher	Eff. 8/12/2013
Tina Holliday	Fr: Dixie/1.0 Teacher for 187 days To: Dixie/1.0 Teacher for 187.5 days	Eff. 8/13/2013
Rachel Houghton	Fr: Dixie/1.0 Teacher for 187 days To: Dixie/1.0 Teacher for 187.5 days	Eff. 8/13/2013
Jody Keeley	Fr: Piner/Preschool Teacher To: Ryland/Preschool Teacher	Eff. 8/12/2013
Alexander Koenig	Fr: Dixie/1.0 Teacher for 187 days To: Dixie/1.0 Teacher for 187.5 days	Eff. 8/13/2013
Jenna Lalley	Fr: Dixie/1.0 Teacher for 187 days To: Dixie/1.0 Teacher for 187.5 days	Eff. 8/13/2013
Jennifer McDermott	Fr: Summit View Elementary/Preschool Teacher To: Taylor Mill/Preschool Teacher	Eff. 8/12/2013
Karen McDermott	Fr: Dixie/1.0 Teacher for 187 days To: Dixie/1.0 Teacher for 187.5 days	Eff. 8/13/2013
Ariana Newman	Fr: Dixie/1.0 Teacher for 187 days To: Dixie/1.0 Teacher for 187.5 days	Eff. 8/13/2013
Lynn Poston	Fr: Dixie/1.0 Teacher for 187 days To: Dixie/1.0 Teacher for 187.5 days	Eff. 8/13/2013
Mallory Ryan	Fr: Dixie/1.0 Special Education Teacher To: Turkey Foot/1.0 Special Education Teacher	Eff. 9/03/2013
Jeffrey Scroggin	Fr: Dixie/1.0 Teacher for 187 days To: Dixie/1.0 Teacher for 187.5 days	Eff. 8/13/2013
Roddy Stainforth	Fr: Dixie/1.0 Teacher for 187 days To: Dixie/1.0 Teacher for 187.5 days	Eff. 8/13/2013
Rebekah Saylor	Fr: Simon Kenton/1.0 Special Education Teacher To: Simon Kenton/.5 Special Education Teacher and Twenhofel/.5 Special Education Teacher	Eff. 9/03/2013
MaryBeth Talbert	Fr: Hinsdale/.8 Teacher To: Hinsdale/1.0 Teacher	Eff. 8/12/2013
James Thaxton	Fr: Dixie/1.0 Teacher for 187 days To: Dixie/1.0 Teacher for 187.5 days	Eff. 8/13/2013
Nicole Tucker	Fr: Dixie/1.0 Teacher for 187 days To: Dixie/1.0 Teacher for 187.5 days	Eff. 8/13/2013
Nicole Tucker	Fr: Dixie/1.0 Teacher 187 days To: Dixie/1.0 Teacher 187 days plus 1 additional period of teacher for the 1 st trimester	Eff. 8/14/2013
Holly Spritzky	Fr: Dixie/Teacher To: Turkey Foot/Associate Principal	Eff. 8/12/2013
Sue Wadsworth	Fr: Dixie/1.0 Teacher for 187 days To: Dixie/1.0 Teacher for 187.5 days	Eff. 8/13/2013
Stacey Weaver	Fr: Dixie/1.0 Teacher for 187 days To: Dixie/1.0 Teacher for 187.5 days	Eff. 8/13/2013

CLASSIFIED CHANGE OF ASSIGNMENTS:

Debra Addington	Fr: Transportation/Bus Driver 4 hours	
	To: Transportation/Bus Driver 4.75 hours	Eff. 8/12/2013
Candi Back	Fr: Summit View Middle/Food Service Worker 6 hours	
	To: Summit View Middle/Food Service 6 hours	
	Twenhofel/Building Operations Support 207 days 2 hours	Eff. 8/26/2013
Dia Berwanger	Fr: Piner/Preschool Instructional Assistant 170 days	
	To: Piner/.5 Preschool Instructional Assistant 170 days	
	Piner/.5 Library Instructional Assistant 185 days	Eff. 8/12/2013
Kia Blevins	Fr: Simon Kenton/Building Operations Support	
	To: Transportation/At-Will Sub Monitor	Eff. 8/08/2013
Stephanie Brown	Fr: Summit View Elementary/Instructional Assistant 6 hours	
	To: Summit View Elementary/Instructional Assistant 6.5 hours	Eff. 8/12/2013
Kelly Bynum	Fr: Ft. Wright/Cafeteria Custodian 3 hours	
	To: Ft. Wright/Cafeteria Worker 6 hours	Eff. 8/13/2013
Michael Combs	Fr: Summit View Middle/Building Operations Support	
	To: Summit View Middle/Building Operations Support Sup.	Eff. 8/05/2013
Tim Combs	Fr: Transportation/Bus Driver 5.5 hours	
	To: Transportation/Bus Driver 5.5 hours plus 1.25 hrs	Eff. 8/14/2013
Drew Courtney	Fr: River Ridge/Building Operations Support	
	To: Simon Kenton/Building Operations Support	Eff. 8/05/2013
Cathy Crawford	Fr: Transportation/Bus Driver 8 hours	
	To: Transportation/Bus Driver 6 hours	Eff. 7/28/2013
Jay Drake	Fr: Transportation/Bus Driver 7 hours	
	To: Transportation/Bus Driver 6.75 hours	Eff. 8/12/2013
Kathy Eggleston	Fr: Scott/Food Service 7 hours	
	To: Scott/Food Service 6.5 hours	Eff. 8/14/2013
Phyllis Feagan	Fr: Transportation/Bus Driver 8 hours	
	To: Transportation/Bus Driver 6.5 hours	Eff. 7/28/2013
Dianna Ferguson	Fr: Ft. Wright/Elementary Secretary 7 hours/185 days	
	To: Ft. Wright/Elementary Secretary 6 hours/185 days	Eff. 8/12/2013
Mary Jo Govan	Fr: Transportation/Bus Driver 6.25 hours	
	To: Transportation/Bus Driver 7.25 hours	Eff. 8/12/2013
Sharon Halpin	Fr: Transportation/Bus Monitor 4 hours	
	To: Transportation/Bus Monitor 5 hours/149 days	Eff. 8/28/2013
Autumn Hurtt	Fr: Summit View Middle/Cafeteria Worker 6 hours	
	To: Summit View Middle/Cafeteria Worker 5 hours	Eff. 8/13/2013
Jim Isaacs	Fr: Transportation/Bus Driver 4 hours	
	To: Transportation/Bus Driver 6.5 hours/149 days	Eff. 8/28/2013
Sheila Jackson	Fr: Taylor Mill/Food Service 4.5 hours	
	To: Twenhofel/Food Service 6.25 hours	Eff. 8/13/2013
Thomas Klette	Fr: Transportation/Bus Driver 7 hours	
	To: Transportation/Bus Driver 7 hours plus 1 hour midday	Eff. 8/12/2013
Pam Kremer	Fr: Woodland/Cafeteria Custodian 3 hours	
	To: Woodland/Cafeteria Worker 6 hours	Eff. 8/13/2013
Steve McCoy	Fr: Transportation/Clerk 4.75 hours	
	To: Transportation/Clerk 7 hours	Eff. 8/12/2013
Sherri Miller	Fr: Beechgrove/Instructional Assistant Preschool 170 days	
	To: Beechgrove/Instructional Assistant Sp. Edu. 185 days	Eff. 8/12/2013
Mary Mills	Fr: Summit View Elem/Instructional Assistant Preschool	
	To: River Ridge/Instructional Assistant Preschool	Eff. 8/12/2013
Randy Morgan	Fr: Fr: Transportation/Bus Driver 2.5 hours/149 days	
	To: Transportation/Bus Driver 2.5 hours/181 days	Eff. 8/12/2013

Lewis Moses	Fr: Transportation/Bus Driver 5.75 hours To: Transportation/Bus Driver 6 hours	Eff. 8/12/2013
Wesley Mullins	Fr: Turkey Foot/Building Operations Support To: Beechgrove/Building Operations Support	Eff. 8/19/2013
Sandra Pike	Fr: Summit View Middle/Cafeteria Worker 6 hours To: Summit View Middle/Cafeteria Worker 7 hours	Eff. 8/13/2013
Jessica Purnell	Fr: Dixie/Cafeteria Worker 5 hours To: Dixie/Cafeteria Worker 6 hours	Eff. 8/13/2013
Leslie Reyes	Fr: Simon Kenton/Cafeteria Custodian 4 hours To: Simon Kenton/Cafeteria Worker 3 hours	Eff. 8/26/2013
Tracy Schimmelman	Fr: Dixie/Cafeteria Worker 4.5 hours To: Dixie/Cafeteria Worker 5.5 hours	Eff. 8/13/2013
Jamie Smith	Fr: Taylor Mill/Cafeteria Custodian 4 hours To: Taylor Mill/Cafeteria Worker 4.5 hours	Eff. 8/13/2013
Sarah Steffen	Fr: Central Office/Administrative Assistant for Student Services To: Central Office/Accounts Payable Manager	Eff. 8/26/2013
Paula Stover	Fr: Beechgrove/Instructional Assistant To: North Key/Instructional Assistant	Eff. 8/12/2013
David Strange	Fr: Central Office/Building Operations Support 4 hours /HVAC technician 3.75 hours To: Central Office/HVAC technician 3.75 hours /Maintenance Sub 4 hours	Eff. 8/14/2013
Glenn Whipple	Fr: Transportation/Bus Driver 4 hours To: Transportation/Bus Driver 4.5 hours	Eff. 8/12/2013

2013-2014 FALL COACHING POSITIONS: All supplemental or extended duty positions are for 1 year terms beginning July 1 of each school year and ending June 30. No tenure is granted to employees serving in a supplemental or extended duty positions.

School	Name		Position
Dixie	Matt Wilhoite	All	Athletic Director
Dixie	Dan Hooper	All	Weight/Conditioning
Dixie	Ken Chevalier	Basketball	Head
Dixie	Tara Smith	Basketball	Head
Dixie	Jen Eckler	Cheerleading	Varsity
Dixie	Kelsey St John	Cheerleading	Reserve
Dixie	Brandon Garvey	Cheerleading	Freshman
Dixie	Ed Cook	Cross Country	Head
Dixie	Ed Cook	Cross Country	Head
Dixie	Pat Moyer	Cross Country	Assistant
Dixie	Dave Brossart	Football	Head
Dixie	Kevin Eickmann	Football	Assistant
Dixie	Derek Bosse	Football	Level I
Dixie	Dave Machlitt	Football	Level I
Dixie	Kyle Redden	Football	Level I
Dixie	Zach Deaton	Football	Level I
Dixie	Nick Rice	Football	Level II
Dixie	Doug Cottingim	Football	Level II
Dixie	Chris Kallmeyer	Football	Level III
Dixie	Mike Wilde	Football	Level III
Dixie	Paul Breugamann	Football	Volunteer
Dixie	Paul Treadway	Golf	Head

Dixie	Paul Treadway	Golf	Head
Dixie	Jeff Scroggin	Soccer	Head
Dixie	Mike Thaxton	Soccer	Assistant
Dixie	Ben Wassler	Soccer	Freshman
Dixie	Curt Critcher	Soccer	Head
Dixie	Shelbi Benzinger	Soccer	Assistant
Dixie	Adam Gillespie	Soccer	Freshman
Dixie	Sean Skaggs	Soccer	Assistant
Dixie	Andy Taylor	Soccer	Assistant
Dixie	Joel Stecynski	Volleyball	Head
Dixie	Katy Bell	Volleyball	Assistant
Dixie	Spenser Georgi	Volleyball	Freshman
Scott	Ken Mueller	All	Athletic Director
Scott	David Simpson	All	Weight/Conditioning
Scott	Will Catron	All	Weight/Conditioning
Scott	Brad Carr	Basketball	Head
Scott	Rhonda Klette	Basketball	Head
Scott	Christa Pike	Cheerleading	Varsity
Scott	Lori Ford	Cheerleading	Reserve
Scott	Bridget Pracht	Cheerleading	Freshman
Scott	Zach Triplett	Cross Country	Head
Scott	Zach Triplett	Cross Country	Head
Scott	Dan Woolley	Football	Head
Scott	David Simpson	Football	Assistant
Scott	Bob Black	Football	Level I
Scott	Bill Schwartz	Football	Level I
Scott	Mike Walls	Football	Level I
Scott	Derek Wiggins	Football	Level I
Scott	Ken Turner	Football	Level II
Scott	Jason Schwartz	Football	Level II
Scott	David Kemen	Football	Level II
Scott	Don Wildeboer	Football	Level III
Scott	Bill Ford	Football	Level III
Scott	Mike Mardis	Football	Level III
Scott	Megan Shelley	Golf	Head
Scott	Don Graven	Golf	Head
Scott	Dahlian Anderson	Soccer	Head
Scott	Nick Mills	Soccer	Assistant
Scott	OPEN	Soccer	Freshman
Scott	Bessie McGraw	Soccer	Head
Scott	John Black	Soccer	Assistant
Scott	Katelynn Fanthorp	Soccer	Freshman
Scott	Andrea Sullivan	Volleyball	Head
	Jill Robertson		
Scott	Holthaus	Volleyball	Assistant
Scott	Melissa Johnson	Volleyball	Freshman
Simon Kenton	Jeff Marksberry	All	Athletic Director
Simon Kenton	Kristen Steiner	All	Asst Athletic Director
Simon Kenton	Keith Walton	All	Weight/Conditioning
Simon Kenton	Trent Steiner	Basketball	Head

Simon Kenton	Jeff Stowers	Basketball	Head
Simon Kenton	Dana Hays	Cheerleading	Varsity
Simon Kenton	Courtney Lemay	Cheerleading	Reserve
Simon Kenton	Danielle Hayek	Cheerleading	Freshman
Simon Kenton	Eric Kues	Cross Country	Head
Simon Kenton	Samantha Geiger	Cross Country	Head
Simon Kenton	Jeff Marksberry	Football	Head
Simon Kenton	Jesse Herbst	Football	Assistant
Simon Kenton	Dave Drake	Football	Level I
Simon Kenton	Steve Burns	Football	Level I
Simon Kenton	Roy Lucas	Football	Level I
Simon Kenton	Keith Walton	Football	Level I
Simon Kenton	Nick Partin	Football	Level II
Simon Kenton	Jason Stallkamp	Football	Level II
Simon Kenton	Jason Frazier	Football	Level III
Simon Kenton	Adam Heidrich	Football	Level III
Simon Kenton	Chad Lawrence	Football	Volunteer
Simon Kenton	Tate Huesman	Football	Volunteer
Simon Kenton	Tim Mefford	Golf	Head
Simon Kenton	Patrick Mason	Golf	Head
Simon Kenton	Jermey Wolfe	Soccer	Head
Simon Kenton	Chris Wood	Soccer	Assistant
Simon Kenton	Adam Klaine	Soccer	Freshman
Simon Kenton	Jon Schadler	Soccer	Volunteer
Simon Kenton	Jaden Smith	Soccer	Volunteer
Simon Kenton	Dustin Jones	Soccer	Head
Simon Kenton	Kevin Kubiak	Soccer	Assistant
Simon Kenton	Shannon Nienaber	Soccer	Freshman
Simon Kenton	Mike Thatcher	Soccer	Volunteer
Simon Kenton	Melanie Cruz	Soccer	Volunteer
Simon Kenton	Meghan Guedgon	Soccer	Volunteer
Simon Kenton	Andrea Atwood	Volleyball	Head
Simon Kenton	Danah Hacker	Volleyball	Assistant
Simon Kenton	Amy Marx	Volleyball	Freshman
S V M	Gene Brown	All	Athletic Director
S V M	James Hils	Football	Head
S V M	T J Stewart	Football	Assistant
S V M	Rob Clift	Football	Assistant
S V M	Derek Marks	Football	Assistant
S V M	Carol Franzen	Football	Volunteer
S V M	Bill McCleid	Football	Volunteer
S V M	Nick Wilke	Football	Volunteer
S V M	Elaine Kelleher	Volleyball	1/2 6th
S V M	Nicole Van Cleve	Volleyball	1/2 6th
S V M	Elaine Kelleher	Volleyball	1/2 7th
S V M	Nicole Van Cleve	Volleyball	1/2 7th
S V M	Elaine Kelleher	Volleyball	1/2 8th
S V M	Nicole Van Cleve	Volleyball	1/2 8th
S V M	Chelsea Luckett	Cheerleading	M S Football
S V M	Aubrey Lowe	Cheerleading	Asst M S Football

S V M	Shonda Cobb	Cheerleading	Asst M S Football
S V M	Ashley Prince	Cross Country	Head
S V M	Ryan Neaves	Cross Country	Assistant
Turkeyfoot	John Milar	All	Athletic Director
Turkeyfoot	Rick Murray	Football	Head
Turkeyfoot	Phil Kremer	Football	Assistant
Turkeyfoot	Scott Sanders	Football	Assistant
Turkeyfoot	Derrick Freeman	Football	Assistant
Turkeyfoot	Pat Fagel	Football	Assistant
Turkeyfoot	Stephen Benson	Football	Volunteer
Turkeyfoot	John Milar	Volleyball	6th
Turkeyfoot	Angie Boerger	Volleyball	7th
Turkeyfoot	Angie Boerger	Volleyball	8th
Turkeyfoot	Niki Beier	Cheerleading	M S Football
Turkeyfoot	Denise Quinn	Cheerleading	Volunteer
Turkeyfoot	Briget Phelps	Cheerleading	Volunteer
Turkeyfoot	Pat Moyer	Cross Country	Head
Turkeyfoot	Jessica Poe	Cross Country	Asst
Turkeyfoot	Dwayne Humphrey	District Wide Secondary School Activities Coordinator	
Twenhofel	Stephani Dougherty	All	Athletic Director
Twenhofel	Steve Funke	Football	Head
Twenhofel	David Colwell	Football	Assistant
Twenhofel	Nathan Ponzer	Football	Assistant
Twenhofel	Andy Murray	Football	Volunteer
Twenhofel	Alec Smith	Football	Volunteer
Twenhofel	Rob Parks	Football	Volunteer
Twenhofel	Aaron Musick	Football	Volunteer
Twenhofel	Parker Rice	Football	Volunteer
Twenhofel	Dave Drake	Football	Volunteer
Twenhofel	Jeri Fisher	Volleyball	6th
Twenhofel	Jeri Fisher	Volleyball	7th
Twenhofel	Jeri Fisher	Volleyball	8th
Twenhofel	Kim Kannady	Volleyball	Volunteer
Twenhofel	Jeremy Moore	Cheerleading	M S Football
Twenhofel	Teri Walker	Cross Country	Head
Twenhofel	Jessica Murray	Cross Country	Asst
Twenhofel	Heather Arlinghaus	Cross Country	Volunteer
Twenhofel	Brian Arlinghaus	Cross Country	Volunteer
Twenhofel	Tracy Acuff	Cross Country	Volunteer
Twenhofel	Garrett Hundley	Cross Country	Volunteer
Woodland	Will Catron	All	Athletic Director
Woodland	Terry Durstock	Football	Head
Woodland	Bob Black	Football	Assistant
Woodland	Rick Seeney	Football	Assistant
Woodland	Tom Grindstaff	Football	Volunteer
Woodland	Josh Hines	Football	Volunteer
Woodland	Jon Murphey	Football	Volunteer
Woodland	Tim Weinberg	Football	Volunteer
Woodland	Nelson Parron	Football	Volunteer
Woodland	Jennifer Ryles	Volleyball	6th

Woodland	Jennifer Ryles	Volleyball	7th
Woodland	Jennifer Ryles	Volleyball	8th
Woodland	Ashley Gregory	Cheerleading	M S Football
Woodland	Rosalind Koop	Cheerleading	Volunteer
Woodland	Scott Sickmeyer	Cross Country	Head
Woodland	Ryne Smith	Cross Country	Asst

CERTIFIED RESIGNATIONS:

Karly Adams	Scott/Teacher	Eff. 8/01/2013
Andrew Buford	Dixie/Teacher	Eff. 8/26/2013
Kimberly Hackworth	District Wide/Psychologist	Eff. 8/08/2013
Nicole Sagastegui	Caywood/Teacher	Eff. 8/01/2013
Tammy Vercheak	Caywood/Teacher	Eff. 8/06/2013
Marie K. Weeks-Douglas	River Ridge/Teacher	Eff. 7/26/2013
Stephen Weghorn	Twenhofel/Teacher	Eff. 8/22/2013
Mandee Wells	Simon Kenton/Teacher	Eff. 8/05/2013

CLASSIFIED RETIREMENTS:

Martha Messingschlager	Transportation/Bus Monitor	Eff. 8/12/2013
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CLASSIFIED RESIGNATIONS:

Tawna Bowles	Scott/Instructional Assistant	Eff. 7/25/2013
Anthony Gray	Turkey Foot/Edu. Interpreter	Eff. 9/09/2013
David Halderman	Beechgrove/Building Operations Support	Eff. 8/14/2013
Jennifer Hiltenbeitel	Twenhofel/Cafeteria Worker	Eff. 8/01/2013
Marsha McCormick	Summit View Campus/Cafeteria Worker	Eff. 8/05/2013
Nancy Parker	Transportation/Bus Driver	Eff. 8/29/2013
Stephenie Pence	Simon Kenton/Instructional Assistant	Eff. 9/13/2013
Marilu Roberts	Transportation/Bus Driver	Eff. 8/23/2013
Jo Walker	Twenhofel/Cafeteria Worker	Eff. 8/01/2013
Melissa Willis	Piner/Instructional Assistant	Eff. 8/01/2013

EXTENDED MEDICAL LEAVE:

Amy Stepp (revision)	Woodland Middle/Teacher	Eff. 8/12-5/27/2013
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LEAVES OF ABSENCE WITHOUT COMPENSATION

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

Alicia Essenmacher	Summit View Elem/Teacher	Maternity	9/12/2013-10/10/2013	10/15/2013-11/1/2013 34.5 days
Deanna Lipps	Ft. Wright/Teacher	Medical	9/03/2013-10/10/2013	10/15/2013-10/31/2013 41 days
Amanda Lowe	Twenhofel/Teacher	Maternity	10/10/2013,	10/15-11/22/2013 30 days
Krista Miller	Summit View Elem/Teacher	Maternity	9/26/2013-10/10/2013	10/15/2013-11/1/2013 25 days
Julie Reinhart	Caywood/Media Specialist	Maternity	10/03/2013-10/10/2013	10/15/2013-11/22/2013 34.75 days
Heather Reist	Twenhofel/Teacher	Maternity	9/11/2013-10/10/2013	10/15/2013-11/1/2013 36 days
Natalie Shearer	Simon Kenton/Teacher	Maternity	9/23/2013-10/10/2013	14 days

Jennifer Stevens	Ft. Wright/Teacher	Maternity	9/06/2013-10/10/2013 10/15/2013-11/01/2013 38.75 days
Courtney Westerman	Summit View Elem/Teacher	Maternity	9/24/2013-10/10/2013 10/15/2013-11/8/2013 32 days

CLASSIFIED

Sheila Abell	Beechgrove/Cafeteria Worker	Medical	8/30/2013 1 day
Krista Breedlove	Summit View Elem/Inst. Asst.	Personal	8/26, 8/27 & 8/28/2013 3 days
Tim Cantrell	Transportation/Driver	Medical	8/12/2013-9/2/2013 16 days
David Day	Transportation/Driver	Personal	9/3/2013-9/13/2013 9 days
Toni Gleason	Ryland/Cafeteria Worker	Personal	9/17, 9/18, 9/19 & 9/20/2013 4 days
Rhonda Grimes	Piner/Instructional Assistant	Medical	9/11/2013-11/01/2013 36 days
Cheryl Roland	Transportation/Driver	Personal	10/17, 10/18/2013 10/21/2013-10/25/2013 7 days
Jennifer Smith	Hinsdale/Cafeteria Worker	Personal	9/26/2013 & 9/27/2013 2 days
Stephen Summe	Transportation/Driver	Medical	8/12/2013-9/30/2013 36 days
Debbie Treller	Ft. Wright/Cafeteria Manager	Personal	12/5 and 12/6/2013 2 days

Substitutes

Certified

Melissa Bach
Pamela Brewer
Anna Tepe
Carl Ward
Marcia Wendler
Martha Wilbers

Classified

Margaret Beckerich
Holly Morgan

Emergency

Amy Kellerman
Karen Miller
Aracely Norvell

Transportation Subs

Evangeline Ainsworth-At Will Sub Monitor
Jennifer Emerson-At Will Sub Monitor
Paul Landrum-At Will Sub Monitor
James Norbury-At Will Sub Monitor
Deanna Zaffiro-At Will Sub Monitor

C. Clarification of Contract Sum for Change Orders No. 1 and No. 2 for Scott High School – Phase II-B

At the August 1st Board meeting Change Orders No. 1 and No. 2 were approved. The contract sum on the change orders reflected a contract sum of \$9,793,000.00 for the total Scott High School – Phase II-B project. The contract sum should have been for the sum of the contractor's contract not the total sum of the project that included the value of the direct material purchase orders. Therefore the correct contract amount should be \$6,602,387.00. The contract sum submitted to the Board did not change the value of the approved change orders.

D. Fort Wright Elementary Literacy Grant

Fort Wright Elementary was awarded a literacy grant from the Dollar General Literacy Foundation in the amount of \$634.00. The grant was written for the purpose of Improving Student Fluency.

III. Public Input

IV. Consent Agenda

- A. Approval of Board Minutes: Board Meeting – August 5, 2013**
Approval of Board Minutes: Special Board meeting – August 29, 2013 **Enc. 4**
- B. Monthly Bills** **Enc. 5**
- C. Fundraiser**

1. Fund-Raising Request– Ft. Wright Elementary School

Ft. Wright Elementary School requests permission to conduct a Scholastic Book Fair December 2-6, and then again March 31-April 4, 2014. Items to be sold are books, posters, and miscellaneous items related to reading. Funds raised will be used to purchase items for the school library.

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

2. Fund-Raising Request– Piner Elementary School

Piner Elementary School requests permission to conduct a Scholastic Book Fair October 21-25, and then again March 3-7, 2014. Items to be sold are books, posters, and miscellaneous items related to reading. Funds raised will be used to purchase items for the school library.

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

3. Fund-Raising Request– Piner Elementary School- Family Resource Center

Piner Elementary School requests permission for the FRC to sell Texas Roadhouse gift cards. Sale will be November 25-December 9, 2013. Funds raised will be used to assist families through the Family Resource Center. Food credits are used for work ethic dinners.

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

4. Fund-Raising Request– White’s Tower Elementary School

White’s Tower Elementary School requests permission to conduct a Scholastic Book Fair October 7-10, 2013. Items to be sold are books, posters, and miscellaneous items related to reading. Funds raised will be used to purchase items for the school library.

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

5. Fund-Raising Request– Ryland Heights Elementary School

White’s Tower Elementary School requests permission to sponsor a “Tiger Trot”, a one mile cross country event students will complete in PE classes. Students will secure sponsors and earn ‘tiger bucks’ toward spirit wear. Funds raised will be used to purchase technology.

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

6. Fund-Raising Request– Caywood Elementary School

Caywood Elementary School requests permission to hold a Book Fair for Literacy Night, September 24, 2013, sponsored by Joseph Beth Booksellers. Items to be sold will be books and other literacy items. Funds raised will be used to purchase technology.

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

EXTERNAL SUPPORT FUND-RAISING REQUESTS:

Caywood Elementary PTA
Skyline Chili Nights- Monthly

Piner Elementary PTA
Spirit wear sales- all of December, 2013.
Fall Festival- October 19, 2013
Market Day Sales- monthly
Box Tops for Education

White's Tower PTA
Aspire Fundraising- gift items- 9/11-25/13

Turkey Foot Middle School Indian's Club
Monthly Dances
Remke/Biggs Caring Neighbor Gift Card Program
Kroger Community Rewards
Restaurant nights- (Skyline, Max & Erma's, etc.)

Kenton Elementary PTA
Snappy Tomato Pizza Night

Turkey Foot Athletics Department
Market Day Sales- monthly

D. Field Trips

1. Field Trip Request – Ryland Heights Elementary- 5th Grade

Ryland Heights Elementary requests permission for 91 students to travel to Camp Joy in Clarksville, OH September 11, 2013. Supervision will be provided by staff and parents at a ratio of 1:10. Transportation will be via Kenton County bus. There is no cost per student, as the entire trip is being funded by and meal provided by the Phyllon Foundation.

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

2. Field Trip Request – Academies of Innovation and Technology

KCAIT requests permission for 137 Informatics and Media Arts students to travel to University of Louisville, College of Business September 24, 2013. Supervision will be provided by staff and parents at a ratio of 1:10. Transportation will be via Kenton County bus. Meals will be student packed, or from Wendy's. Cost per student is \$49. Funds have been secured for indigent students.

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

3. Field Trip Request – Turkey Foot Middle School- Cross Country Team

Turkey Foot requests permission for 30 students to travel to the Kentucky Horse Park in Lexington, KY October 19, 2013 for a cross country meet. Supervision will be provided by staff at a ratio of 1:8. Transportation will be via Kenton County bus. Meal will be at Fazoli's in Georgetown, KY. There is no cost per student.

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

4. Field Trip Request – Summit View Elementary- 4th Grade

Summit View Elementary requests permission for 130 students to travel Frankfort, KY October 16, 2013. Supervision will be provided by staff and parents at a ratio of 1:4. Transportation will be via Travel America. Meals will be student packed. Cost per student is \$30. Funds have been secured for indigent students.

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

5. Field Trip Request – Project ASCENT- Turkey Foot Middle School 7th Graders

Project ASCENT requests permission for 57 students to travel Dayton, OH October 22, 2013 to the National Museum of the US Air Force. Supervision will be provided by staff and parents at a ratio of 1:10. Transportation will be via Travel America. Meals will be pre-ordered from the cafeteria. Cost per student is \$30. Funds have been secured for indigent students.

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

6. Field Trip Request – Project ASCENT- Woodland 7th Graders

Project ASCENT requests permission for 22 students to travel Dayton, OH October 23, 2013 to the National Museum of the US Air Force. Supervision will be provided by staff and parents at a ratio of 1:6. Transportation will be via Travel America. Meals will be pre-ordered from the cafeteria. Cost per student is \$30. Funds have been secured for indigent students.

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

7. Field Trip Request – Project ASCENT- Twenhofel and Summit View 7th Graders

Project ASCENT requests permission for 60 students to travel Dayton, OH October 24, 2013 to the National Museum of the US Air Force. Supervision will be provided by staff and parents at a ratio of 1:10. Transportation will be via Travel America. Meals will be pre-ordered from the cafeteria. Cost per student is \$30. Funds have been secured for indigent students.

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

8. Field Trip Request – Turkey Foot Middle School- Cross Country Team

Turkey Foot requests permission for 30 students to travel to Masterson Station in Lexington, KY October 26, 2013 for a cross country meet. Supervision will be provided by staff at a ratio of

1:8. Transportation will be via Kenton County bus. Meal will be at Fazoli's in Georgetown, KY. There is no cost per student.

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

E. Athletic and Extracurricular Camp Requests

1. Dixie Heights High School – Summer Basketball Camp

Dixie Heights High School Boy Basketball wishes to sponsor a Summer Basketball Camp June 9-13, 2014, for students ages 5-16. Cost will be \$120 per participant, with family discounts available. Insurance coverage will be purchased through CAI Insurance whose agent is Tony McCormack, and will meet or exceed district requirements. The Camp Director will be Ken Chevalier. The camp was approved by the Dixie Heights High School Site-based Council on 8/7/13.

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

2. Turkey Foot Middle School – Basketball Camp

Turkey Foot Middle School Athletics wishes to sponsor a Basketball Camp October 7-10, 2013, for students ages 9-14. Cost will be \$40 per participant. Insurance coverage will be purchased through CAI Insurance whose agent is Kevin Fox, and will meet or exceed district requirements. The Camp Directors will be John Milar and Jay Hardin. The camp was approved by the Turkey Foot Middle School Site-based Council on 8/29/13.

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

3. Summit View Middle School – Basketball Mini-Clinic

Summit View Middle School Basketball wishes to sponsor a Mini-Clinic October 15-16, 2013, for students ages 10-13. Cost will be \$30 per participant. Insurance coverage will be purchased through McKinley Insurance whose agent is Leroy McKinley, and will meet or exceed district requirements. The Camp Directors will be Mark Franzen and Andy Elkus. The camp was approved by the Summit View Middle School Site-based Council on 8/27/13.

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

F. Professional Travel

Date	Location	Name	School	Substitute	Reimbursement Funding Source
*9/6/13	Louisville, KY	Kathy Wuellner	DX	No	DX PD
9/10-11/13	Lexington, KY	Gerald Turner	CO	No	District Travel
9/10-11/13	Lexington, KY	Susan Bentle	CO	No	District Travel
9/11-12/13	Lexington, KY	Dorothy Dennie	CO	No	Elementary PD
9/13-14/13	Richmond, KY	Sarah Walton	DX	No	IDEA
9/13-14/13	Richmond, KY	Pamela Pitts	DX	No	IDEA
9/13-14/13	Louisville, KY	Chris Girard	SK	No	SK PD
9/13-14/13	Louisville, KY	Lisa Marshall	SC	No	SC PD

9/13/2013	Elizabethtown, KY	Linda Kelley	CO	No	District Travel
9/14/2013	Richmond, KY	Ginger Moser	RR	No	IDEA
9/15-16/13	Austin, TX	Jenny Barrett	CO	No	No cost to district
9/15-16/2013	Lexington, KY	Jane Bush	CO	No	Gifted/Talented Medicaid Reimburse
9/18-20/13	Louisville, KY	Jill Baird	JAC	No	Medicaid Reimburse
9/18-20/13	Louisville, KY	Katie Hamilton	CO	No	Medicaid Reimburse
9/19-21/13	Lexington, KY	J. Maureen Motsinger	SC	Yes	SC PD
9/20-21/13	Richmond, KY	Cynthia Long	DX	No	IDEA
9/22-24/13	Louisville, KY	Amy Blythe	SK	No	IDEA
9/23/2013	Louisville, KY	Malina Owens	CO	No	District PD
9/23/2013	Louisville, KY	Martha Setters	SK	No	SK PD
9/23/2013	Louisville, KY	Deneen Zimmerman	CO	No	District PD
9/24-25/13	Louisville, KY	Christi Jefferds	PI	No	PI PD
9/24-25/13	Louisville, KY	Emily Thompson	PI	No	PI PD
9/24-25/13	Louisville, KY	Bethany Endicott	PI	No	PI PD
9/24-25/13	Louisville, KY	Cathy Barwell	RY	No	RY PD
9/24-25/13	Louisville, KY	Lesley Smith	SVE	No	SVE PD
9/24-25/13	Louisville, KY	Dory Adams	SVE	No	SVE PD
9/24-25/13	Louisville, KY	Sheila Jenkins	SVE	No	SVE PD
9/27-28/13	Lexington, KY	Rachel Retherford	TF	Yes	TF PD
10/2-3/13	Bowling Green, KY	Ed Bonhaus	CO	No	TF PD
10/4-5/13	Louisville, KY	Debbie Calhoun	KE	No	District PD
10/5/2013	Cold Spring, KY	Sarah Walton	DX	No	KE PD
10/5/2013	Cold Spring, KY	Pamela Pitts	DX	No	IDEA
10/5/2013	Cold Spring, KY	Ginger Moser	RR	No	IDEA
10/7-9/13	Lexington, KY	Holly Spritzky	TF	No	IDEA
10/8-10/13	Bowling Green, KY	Amanda Minnich	WD	No	TF PD
10/9-10/13	KY	Kristy Craven	WD	No	WD PD
10/15-16/13	Columbus, OH	Cindy Fry	CO	No	WD PD
10/18-19/13	Lexington, KY	Lynn DeMoss	RR	No	Personnel Travel
10/18-19/13	Lexington, KY	Melinda Boesken	RR	No	Title I Funds
10/21-22/13	Louisville, KY	Kathy Wuellner	DX	No	Title I Funds
10/21-22/13	Louisville, KY	Martha Setters	SK	No	DX PD
10/21-22/13	Louisville, KY	Heidi Atkinson	SK	No	SK PD
11/6-10/13	Indianapolis, IN	Connie Baynum	CO	No	SK PD
11/6-10/13	Indianapolis, IN	Penny Teague	CO	No	Gifted/Talented
11/7/2013	Lexington, KY	David Lloyd	CO	No	Gifted/Talented
11/9/2013	Cold Spring, KY	Ginger Moser	RR	No	Facilities PD
11/9/2013	Cold Spring, KY	Pamela Pitts	DX	No	IDEA
11/9/2013	Cold Spring, KY	Sarah Walton	DX	No	IDEA

11/13-15/13	Lexington, KY	Kristin Niehues	WD	No	FRYSC Grant
1/13-14/14	Erlanger, KY	Rob Maddox	DX	No	DX PD
1/13-14/14	Erlanger, KY	Thad Dusing	DX	No	DX PD
1/13-14/14	Erlanger, KY	Kelly Fagin	JAC	No	JAC PD
1/13-14/14	Erlanger, KY	Lee Ann Ryan	RCH	No	RCH PD
1/13-14/14	Erlanger, KY	Dana Davis	SC	No	SC PD
1/13-14/14	Erlanger, KY	Teri Brown	CO	No	District PD
1/13-14/14	Erlanger, KY	Deborah Ison	SC	No	SC PD
1/13-14/14	Erlanger, KY	Cookie Cahill-Flower	SVE	No	SVE PD
1/13-14/14	Erlanger, KY	Cheryl Hetzel	RR	No	RR PD
1/13-14/14	Erlanger, KY	Gillian Dilts	RR	No	RR PD
2/13-15/14	Nashville, TN	Terri Cox-Cruey	CO	No	District PD
4/25/2014	Cincinnati, OH	Claire Duvall	DX	No	IDEA

G. Bids

1. Bus Parts Bid:

Enc . 6

A legal advertisement was placed in the Kentucky Enquirer on July 26, 2013, to accept sealed bids for "Bus Parts". Sealed bids were opened and read on August 12, 2013, at 2:00 pm. The tabulation is attached as Enclosure.

Recommendation: It is recommended that the Kenton County Board of Education award the Store Discount portion of the bid to all fully compliant vendors as indicated on the tabulation.

It is recommended that the Kenton County Board of Education award the Seat Parts portion of the bid on a per item basis to American Bus, Easyway Safety and Ridgeway Distributors as indicated on the tabulation.

It is recommended that the Kenton County Board of Education award the Exhaust Parts portion of the bid on a per item basis to Bluegrass International and Truck Pro as indicated on the tabulation.

It is recommended that the Kenton County Board of Education award the Bus Parts portion of the bid on a per item basis as indicated on the tabulation.

2. Bus Fluids Bid:

Enc. 7

A legal advertisement was placed in the Kentucky Enquirer on July 26, 2013, to accept sealed bids for "Bus Fluids". Sealed bids were opened and read on August 12, 2013, at 2:00 pm. The tabulation is attached as Enclosure.

Recommendation: It is recommended that the Kenton County Board of Education award the bid to Northeast Lubricants as indicated on tabulation.

3. Bus Tires Bid:

Enc. 8

A legal advertisement was placed in the Kentucky Enquirer on July 26, 2013, to accept sealed bids for "Bus Tires". Sealed bids were opened and read on August 12, 2013, at 2:00 pm. The tabulation is attached as Enclosure.

Recommendation: It is recommended that the Kenton County Board of Education award the bid on a per item basis to Best One Tire, Bob Sumerel, and Sumerel Tires as indicated on tabulation.

4. Scott High School Phase II-B Mechanical / HVAC Testing Bid

Enc. 9

A legal advertisement was placed in the Kentucky Enquirer on Wednesday, August 14, 2013 to accept sealed bids for the "Scott High School Phase II-B Mechanical Balancing, Lubrication, & Adjustments Bid". Sealed bids were opened and read on Wednesday, August 28, 2013 at 2:00 p.m. The tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Thermal Balance, Inc. as indicated on the Scott High School Phase II-B Mechanical / HVAC Testing Bid Tabulation.

H. External Support/Booster Organizations Approval and Requests

1. External Support/Booster Organizations Approval

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 Band Boosters
- White's Tower Elem. PTA

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.

I. Other:

Grant Application - Whites Tower Elementary

White's Tower Elementary would like to apply for a grant offered by KCM, Kentucky Center for Mathematics, in partnership with KNP, Kentucky Numeracy Project, for primary mathematics intervention. The grant will provide intensive administrative and teacher training. The training will include on-site coaching visits as well as in-person training and online meetings throughout the 2014-2015 school year. The program will focus on developing foundations for in-depth understanding and skill for fluency with addition and subtraction, multiplying and dividing, and conceptual place value.

Recommendation: It is recommended that the Board approve the White's Tower grant application offered by Kentucky Center for Mathematics in partnership with Kentucky Numeracy Project.

Transportation Surplus Equipment Disposition:

Enc. 10

The district originally purchased the enclosed list of items for educational related 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 sealed bid process in accordance with KRS 45A.365. The bids shall be brought before the board for approval prior to the initial sale. Any additional quantity for these items generated throughout the year would be sold to the applicable future awarded bidder(s) if agreed to by both parties for up to one calendar year. Prices would be negotiated based upon the percentage change on the London Metal Exchange (LME – US \$/ton) price listed on the first trading day of the month for each type of scrap metal. Items made from multiple metals should fluctuate based upon the scrap price for recycled steel.

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

V. DISCUSSION AND ACTION:

1. NorthKey Community Care Intensive Services program

Enc. 11

The enclosed document is the KECSAC Memorandum of Agreement (MOA) for the 2013-2014 school year for the state agency children program in the Kenton County School District: This MOA contains a comprehensive budget, a make-up day plan for possible district snow days, a SEEK worksheet, an Interagency Agreement with NorthKey, a program improvement plan, Implementation and Impact Check for 2012-13, and a comprehensive transition plan for students in this program.

Recommendation: It is recommend that the Board approve the KECSAC memorandum of Agreement (MOA) for the 2013-2014 school year.

2. KENTON COUNTY SCHOOL BOARD RESOLUTION

RESOLUTION OF THE BOARD OF EDUCATION OF THE KENTON COUNTY (KENTUCKY) SCHOOL DISTRICT, FT. WRIGHT, KENTUCKY; APPROVING A GUARANTEED ENERGY SAVINGS CONTRACT WITH ENERGY SYSTEMS GROUP; AND APPROVING THE PLAN OF FINANCING THE COST OF SAID PROJECT. AUTHORIZING AND APPROVING THE EXECUTION OF A CONTRACT, LEASE AND OPTION WITH THE KENTON COUNTY SCHOOL DISTRICT FINANCE CORPORATION AND ANY FURTHER NECESSARY INSTRUMENTS.

Recommendation: It is recommended that the Board of Education adopt a resolution authorizing and approving a Guaranteed Energy Savings Contract with Energy Systems Group; and approving the plan of financing the cost of the said project; authorizing and approving the execution of a contract, lease and option with the Kenton County School District Finance Corporation and any further necessary instruments.

3. Change Order No. 3 – Morel Construction Co., Inc. – Scott High School – Phase II-B – BG 11-096
Enc. 12

This change order is the third of the Scott High School – Renovation - Phase II-B associated with Morel Construction Co., Inc. The original contract with Morel Construction Co., Inc. was \$6,602,387.00. This change order of (\$414.00) with previous change orders totaling (\$2,034.00) brings the contract to date to \$6,599,939.00.

Item No. 1 – Contractor’s Request – Furnish and install revisions to generator drain.

Add \$ 970.00

Item No. 2 - Contractor’s Request – Water main revisions. Deduct \$1,384.00

Total (\$ 414.00)

SUMMARY OF CHANGE ORDERS FOR SCHOOL HIGH SCHOOL– PHASE II-B –BG – 11-096

The original contingency for this project	\$489,650.00
The total for previous Change Orders	(\$ 2,034.00)
The total for current Change Orders	<u>(\$ 414.00)</u>
The remaining contingency	\$492,098.00

Recommendation: It is recommended that the Kenton County Board of Education approve Change Order No. 3 with Morel Construction Co., Inc. associated with Scott High School – Phase II-B for (\$414.00) contingent on Kentucky Department of Education approval.

4. Revised Scope of Work for the Guaranteed Energy Performance Contract
Enc. 13

It is necessary to approve the final scope of work associated with the Guaranteed Energy Performance Contract. Please find attached a description of all work to be performed at each facility as well as a table that depicts the type of improvement and the particular energy and water saving measure. We have worked with the Energy System Group (ESG) and performed an extensive assessment of all building systems in order to determine the appropriate upgrades per facility. After the initial assessment was prepared we then performed a payback analysis on each individual building system. This process produced the priority list per location.

All proposed improvements will be paid for through energy savings and no additional capital dollars are being contributed to the project.

We have also discussed using students from the Sustainable Energy Academy to perform actual research and data collection on some of the proposed facility improvements. We plan to meet with the engineers and the classroom teacher in order to set up the appropriate classroom projects.

Recommendation: It is recommended that the Board approve the final scope of work associated with the Guaranteed Energy Performance Contract project as proposed for each facility listed.

5. Revised BG-1 Application for Guaranteed Energy Performance Contract
Enc. 14

This revised BG-1 Application is to revise and reflect the scope of work to be performed at each facility. After the initial assessment was prepared a payback analysis was performed on each individual building system. This process produced the additional scope of work that is reflected in the revised BG-1 application.

Recommendation: It is recommended that the Kenton County Board of Education approve the revised BG-1 application for the Guaranteed Energy Performance Contract contingent on KDE approval.

6. Contract Approval with Energy Systems Group

It is necessary to enter into a final contract for construction and implementation of the work agreed upon with the Guaranteed Energy Performance project. Now that the scope of work is identified and approved a final contract must be executed in order to cover the project. The AIA contract must be reviewed and approved by the Kentucky Department of Education before we can authorize the final document.

All project savings are guaranteed by the Energy Systems Group and must be independently verified on an annual basis. If the annual measurement and verification process does not demonstrate the projected saving to cover the annual debt service, Energy Systems Group is required to pay for any deficit.

Recommendation: It is recommended that the Board approve the AIA contract with the Energy Systems Groups in the amount of \$4,049,326.00 for all work associated with the Guaranteed Energy Performance Contract contingent on KDE approval.

7. Contract Approval with CMTA Engineers for the new Twenhofel Bus Lot

The paving work and electrical work associated with the Twenhofel bus lot requires the use of an engineer. The necessary electrical work involves the installation of electric service for the new bus engine block heaters and additional site lighting. The work also requires some civil engineering for the new paving. The Kentucky Department of Education requires an AIA contract to be executed.

Recommendation: It is recommended that the Board approve the contract with CMTA Engineers for engineering services associated with the new Twenhofel bus lot contingent on KDE approval.

8. BG-1 Application for Scott High School Renovation – Phase III

Enc. 15

This application is for Scott High School -Phase III Renovation. It involves constructions of a new kitchen/cafeteria in place of the current English department media center, and social studies. The second floor of this building will be converted into new science classrooms. The media center will also be constructed on the lower level. The renovations involve the complete replacement of the exterior brick veneer with insulated concrete form wall system. The new wall system will also include exterior windows. The new mechanical system will be a geothermal heat pump system. All interior lighting will be LED fixtures, and the installation of a HVAC system for the Woodland Middle System is included.

Recommendation: It is recommended that the Board approve the BG-1 Application for Phase III renovation of Scott High School, contingent on KDE approval.

9. Contract Approval – PCA Architecture Scott High School Renovation Phase III

The Kentucky Department of Education requires an AIA contract to be executed for each individual phase of construction. The scope of work for Phase III involves the renovation of the current media center, and science classrooms/labs, complete replacement of the exterior brick veneer with an insulated concrete form wall system. The new wall system will also include exterior windows. All interior lighting will be LED fixtures. Also, HVAC will be installed in the Woodland Middle School gym. The fee for this work is based upon the final construction bid award and in accordance with the fee guidelines established by the Kentucky Department of Education.

Recommendation: It is recommended that the Board approve the AIA contract with PCA Architecture for the Phase III renovation at Scott High School contingent on KDE approval.

The Working Budget is the final budget to be presented for the 2013-14 fiscal school year. A Tentative Working Budget was presented at the May, 2013 meeting and provides the foundation for the Working Budget being presented. Each budget throughout the process includes better estimates of expected revenues and expenditures as SEEK funding levels, bids for services and materials, approved tax rates and actual results from the prior fiscal year are now available.

General Fund

Estimated total revenues are projected at \$105,130,046, a net reduction of \$856,630 from the tentative budget amount. Revenue items reduced include the Beginning Balance Carryover from 2013, local non-property taxes, bus rental and SEEK while increases were reflected in general property taxes and fund transfers. The SEEK estimate reflects the latest forecast of \$3,827 per student while property taxes reflect the 2014 tax rates recently approved.

Estimated total expenditures excluding on-behalf paid by the state and the contingency are projected at \$94,823,348. Only a few expenditure items were increased from the tentative budget amounts. Property and liability insurance expenses were increased by approximately \$320,000 to reflect premiums obtained from the 2103-14 bid process. The estimated contingency was reduced to \$10,306,698 which is 10.2% of Total Budgeted Expenditures for General and Food Service Funds. This contingency amount exceeds the 2% contingency level required by the state. Total budgeted expenditures including contingency are \$105,130,046, a net reduction of \$856,630 from the tentative budget amount.

Special Revenue Fund

Representing Federal, State and local grants, total revenue and expenditures are projected at \$8.5 million. Several final grant allocations reflect reduced amounts for the 2013-14 year including state KECSAC, KERA Preschool, Federal Title I and IDEA-B. Overall, the budgeted amount reflects a reduction of approximately \$342,000 compared to last year.

Capital Outlay & Building Funds

No significant changes from the tentative budget. Capital Outlay receipts and expenditures are projected at \$1,325,555. Capital Outlay funds are used for debt service payments and district facility projects. Building fund receipts and expenditures projected at \$13,704,181 and are dedicated exclusively to debt service.

Debt Service Fund

The Debt Service Fund is used exclusively for debt service payments. Receipts include transfers from the General, Capital Outlay and Building Funds and then final debt payments are made to fiscal agents from this fund. Total receipts (transfers) are budgeted at \$14,428,966 and debt principal and interest payments are budgeted at \$14,428,966. No balance is retained in this fund from year to year.

Construction Fund

This fund is budgeted for the Scott Renovation Project Phase 2B. A bond sale in May, 2013 resulted in bond proceeds of \$12,005,000 into the fund. After construction expenditures on the project, the fund has a carryover of \$10,623,731 to 2013-14 dedicated to completion of the project. Budgeted receipts (carryover from 2013) are \$10,623,731 and budgeted construction expenditures are \$10,623,731.

Food Service Fund

The Food Service budget has been adjusted to reflect the actual Beginning Balance Carryover of \$715,943. Total projected revenue is \$6,347,649 and total projected expenditures excluding contingency are \$5,963,807. Estimated contingency is \$383,842 which results in total budgeted expenditures of \$6,347,649. No other revenue or expenditure items have been changed from the tentative budget amounts.

Recommendation: It is recommended that the Board approve the 2013-14 Working Budget.

VI. Agenda/Addendum part of the Official Board Meeting

VII. Finance Corporation Meeting

VIII. Other Business

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

Ms. Miano 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).

XI. Adjournment



FIELD OBSERVATION REPORT

2013 - 08

■ TO:	Mr. Danny Mann Kenton County Board of Education 1055 Eaton Drive Ft. Wright, KY 41017	■ DATE:	2013.08.27
ATTENTION:			
■ FROM:	Ralph Cooper rcooper@pca-arch.com 14 East Eighth Street • Covington, KY 41011 V: 859.431.8612 • F: 859.431.8611	■ PROJECT:	Kenton County Board of Ed Scott High School Phase IIB
COPIES TO:	Rob Haney	PROJECT NO.:	2010-097

■ WE TRANSMIT THE ATTACHED ITEMS VIA: **EMAIL**

PURPOSE	☒ For your use	DISPOSITION	☐ No exceptions noted
	☐ As requested		☐ Exceptions noted, Revise as indicated.
	☐ For review and comment		☐ REJECTED: REVISE AND RESUBMIT
	☐ For information		
	☐ For record		
	☐ For approval		
	☐		

COPIES	DATE	DESCRIPTION	PAGES
1	2013.08.27	Field Report 2013-08	15

■ REMARKS:

2013.08.06

1. West Building Pad

1.1. Installation of the metal decking for the second floor is in progress.

2. East Building Pad

2.1. The ICF walls have been completed up to the underside of the second floor.

3. Site Work

3.1. Pouring of the concrete sidewalks continues on the west side of the site. The walks along the south side of Woodland are complete.

3.2. Installation of the walks continues along the west side of Woodland school. The new concrete steps have been poured.

3.3. The base coat of asphalt paving has been installed around Woodland school.

3.4. The area south of the new parking area has been seeded and strawed.

3.5. The concrete paving for the accessing the Woodland loading dock has been poured. Finishing was in progress.

3.6. Yard drain boxes have been set along the south side of the east portion of the building.

4. Woodland

4.1. Build out of the office areas continues. Masons are preparing to tooth-in the brick for the new door and window openings.

2013.08.13

1. West Building Pad

1.1. Installation of reinforcing steel for the second floor metal deck is in progress.

2. East Building Pad

2.1. Installation of structural steel and metal decking is in progress.

3. Site Work

3.1. Site is being cut to grade in the geo-thermal well field area.

2013.08.20

1. West Building Pad

1.1. Concrete is being poured and finished for the second floor.

1.2. The electrician has started channeling the ICF walls for electrical conduit and electrical boxes. Channels have been backfilled with foam caulk as specified.

2. East Building Pad

2.1. New electrical conduits have been brought into the electrical room.

2.2. Areawall walls for the mechanical rooms are being formed. Concrete was poured later in the day.

2.3. Installation of the metal deck continues.

3. Site Work

3.1. Geothermal subcontractor is on site drilling the geothermal field wells. They anticipate completing their work in two weeks.

2013.08.26

1. West Building Pad

1.1. Installation of the second floor ICF is in progress. The majority of the work is occurring on the north side and at the firewall along the west side. The firewall between the east and west pad has been started.

1.2. Installation of electrical conduits at the ceiling level has started.

1.3. Column baseplates have been grouted.

2. East Building Pad

2.1. Installation of the structural studs has been completed. Installation of the horizontal reinforcing is in progress. Slab pour is scheduled for August 29th.

2.2. Areawall walls have been formed and the formwork removed.

2.3. Installation of the plumbing carriers for the plumbing fixtures has been started.

2.4. Installation of the waterproofing along the north wall is scheduled to start.

3. Site Work

3.1. Drilling of the geothermal wells continues. Subcontractor anticipates completion of the drilling today. Horizontal trenches to connect the wells is scheduled to start tomorrow.



2013.08.06 – 01

1. Masonry being toothed-in at the Woodland office area.



2013.08.06 – 02

1. New concrete walks on the south side of Woodland.



2013.08.06 – 03

1. New concrete stair on the west side of Woodland.



2013.08.06 – 04

1. Base course of asphalt paving at the south-west corner of Woodland.



2013.08.06 – 05

1. Seed and straw along the south side of Woodland.



2013.08.06 – 06

1. Freshly poured concrete at the loading dock access to Woodland.



2013.08.06 – 07

1. ICF walls at the east pad.



2013.08.06 – 08

1. ICF walls at the east pad.



2013.08.06 – 09
1. ICF walls at the east pad.



2013.08.06 – 10
1. Installation of metal deck at the second floor of the west pad.



2013.08.06 – 11
1. Installation of metal deck at the second floor of the west pad.



2013.08.06 – 12
1. Installation of metal deck at the second floor of the west pad.



2013.08.06 – 13

1. Sanitary piping leaving the building along the south side..



2013.08.13 - 01

1. New concrete walks along the south side of Scott.



2013.08.13 - 02

1. Interior picture of the west pad.



2013.08.13 - 03

1. Installation of metal deck along the east pad.



2013.08.13 - 04

1. Structural steel framing at the east pad.



2013.08.13 - 05

1. Structural steel framing at the east pad.



2013.08.13 - 06

1. ICF walls at the east pad.



2013.08.13 - 07

1. ICF walls and structural steel along the east pad.



2013.08.13 - 08

1. A view along the south side of the building.



2013.08.13 - 09

1. Rough grading in progress for the well field installation.



2013.08.20 - 01

1. Concrete is being pumped for the second floor slab.



2013.08.20 - 02

1. Drilling of the geothermal wells is in progress.



2013.08.20 - 03

1. Concrete is being pumped for the second floor slab.



2013.08.20 - 04

1. Column pier.



2013.08.20 - 05

1. ICF walls have been channeled for the electrical conduit and boxes.



2013.08.20 - 06

1. Connection of the steel floor framing to the firewall.



2013.08.20 - 07

1. New conduits for the electrical service at the north-east corner of the east pad.



2013.08.20 - 08

1. Installation of the base masonry along the east wall of the east pad.



2013.08.20 - 09

1. A view of the east side of the east pad.



2013.08.20 - 10

1. A view of the areawells along the north side of the east pad.



2013.08.20 - 11

1. New electrical conduit feeds at the north-east corner of the east pad into the electrical room.



2013.08.20 - 12

1. A view of the metal deck at the second floor of the east pad.



2013.08.20 - 13

1. Freshly poured concrete at the second floor of the west pad.



2013.08.20 - 14

1. Freshly poured concrete at the second floor of the west pad.



2013.08.20 - 15

1. Freshly poured concrete at the second floor of the west pad.



2013.08.20 - 16

1. Freshly poured concrete at the second floor of the west pad.



2013.08.26 - 01

1. Drilling for the geothermal wells continues along the south side of the new addition.



2013.08.26 - 02

1. Construction of the second floor ICF walls for the west pad has been started.



2013.08.26 - 03

1. Installation of electrical conduit has been started on the underside of the second floor at the west pad.



2013.08.26 - 04

1. Column base plates have been grouted.



2013.08.26 - 05

1. Installation of the ICF walls of the second floor on the west pad is in progress.



2013.08.26 - 06

1. ICF formwork has been stacked on the second floor of the west pad.



2013.08.26 - 07

1. Installation of the ICF walls of the second floor on the west pad is in progress.



2013.08.26 - 08

1. Installation of the reinforcing steel is in progress on the second floor of the east pad.



2013.08.26 - 09

1. Installation of the reinforcing steel is in progress on the second floor of the east pad.



2013.08.26 - 10

1. Installation of the reinforcing steel is in progress on the second floor of the east pad.



2013.08.26 - 11

1. The formwork for the areawell walls has been removed..



2013.08.26 - 12

1. MEP sleeves on the second floor of the east pad.



2013.08.26 - 13

1. Installation of the ICF walls of the second floor on the west pad is in progress.



2013.08.26 - 14

1. Plumbing rough-ins are in progress on the east pad.

☐ Please acknowledge receipt of transmitted items.

☐ Return transmitted items to PCA ARCHITECTURE ^{PSC}.

END

Kenton County School District

Board Meeting
August 2013



Monthly Cost and Usage Performance-Performance Period July 2012 – June 2013

- Chris Baker, CEM, Energy Systems Coordinator

Kenton County Schools Weather Normalized Cost & Usage Savings

Current Year: July 2012 to June 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	10,917,000	2,747,000	20.1%	\$ 213,333	\$ 169,855	\$ 43,478	20.4%
April 2013	10,653,000	7,717,000	2,936,000	27.6%	\$203,902	\$149,374	\$ 54,528	26.7%
May 2013	9,416,000	5,592,000	3,824,000	40.6%	\$227,621	\$139,400	\$ 88,221	38.8%
June 2013	8,385,000	3,820,000	4,565,000	54.4%	\$227,603	\$108,193	\$ 119,410	52.5%
Total Year To-Date	141,264,000	94,778,000	46,486,000	32.9%	\$ 2,916,010	\$ 1,884,316	\$ 1,031,694	35.4%

Kenton County Schools Weather Normalized Cost & Usage Savings

Current Year: July 2012 to May 2013

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

TOTAL ENERGY (kBtu)

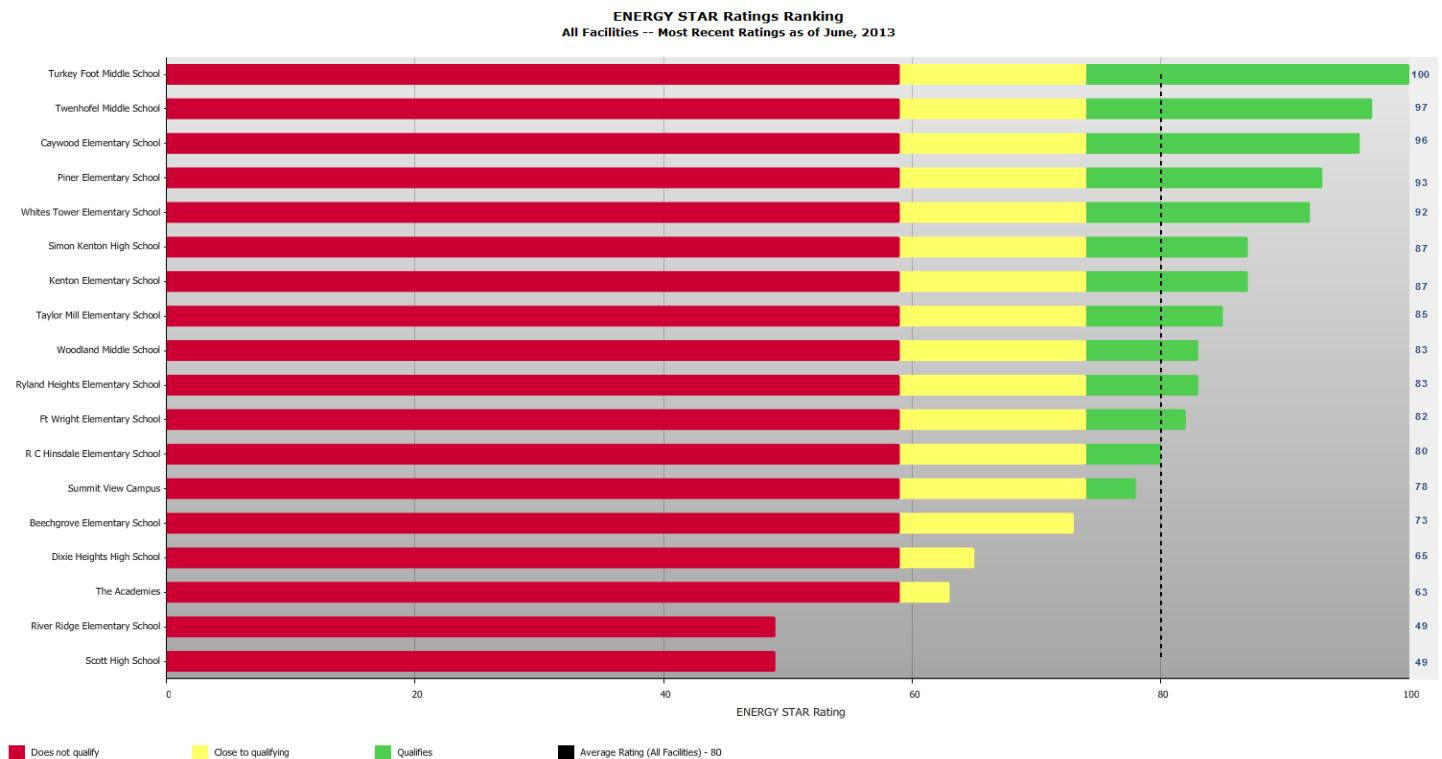
Site	USE (kBtu)		AVOIDED USE		COST		AVOIDED COST		
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Savings	Savings/ SF	Savings %
BEECHGROVE ELEMENTARY	5,150,000	4,731,000	419,000	8.1%	\$ 88,090	\$ 80,806	\$ 7,284	\$ 0.04	8.3%
CAYWOOD ELEMENTARY	2,893,000	2,658,000	235,000	8.1%	\$ 63,571	\$ 58,308	\$ 5,263	\$ 0.02	8.3%
DIXIE HEIGHTS HIGH SCHOOL	19,884,000	11,323,000	8,561,000	43.1%	\$ 460,560	\$ 227,732	\$ 232,828	\$ 1.75	50.6%
FT WRIGHT ELEMENTARY SCHOOL	3,429,000	2,918,000	511,000	14.9%	\$ 73,752	\$ 62,806	\$ 10,946	\$ 0.15	14.8%
HINSDALE ELEMENTARY SCHOOL	4,243,000	3,759,000	484,000	11.4%	\$ 86,309	\$ 74,695	\$ 11,614	\$ 0.16	13.5%
KENTON ELEMENTARY	7,477,000	4,592,000	2,885,000	38.6%	\$ 142,953	\$ 86,113	\$ 56,840	\$ 0.26	39.8%
PINER ELEMENTARY*	1,765,000	2,253,000	(488,000)	-27.6%	\$ 41,619	\$ 49,520	\$ (7,901)	\$ (0.08)	-19.0%
RIVER RIDGE ELEMENTARY	9,058,000	10,194,000	(1,136,000)	-12.5%	\$ 165,848	\$ 178,519	\$ (12,671)	\$ (0.08)	-7.6%
RYLAND HEIGHTS ELEMENTARY	3,241,000	2,998,000	243,000	7.5%	\$ 63,786	\$ 60,551	\$ 3,235	\$ 0.03	5.1%
SCOTT HIGH	13,952,000	9,565,000	4,387,000	31.4%	\$ 308,371	\$ 212,046	\$ 96,325	\$ 1.81	31.2%
SIMON KENTON HIGH	23,793,000	10,947,000	12,846,000	54.0%	\$ 499,200	\$ 215,658	\$ 283,543	\$ 4.97	56.8%
SUMMIT VIEW CAMPUS	16,994,000	11,010,000	5,984,000	35.2%	\$ 377,483	\$ 240,188	\$ 137,295	\$ 1.76	36.4%
TAYLOR MILL ELEMENTARY	8,079,000	4,254,000	3,825,000	47.3%	\$ 131,563	\$ 71,167	\$ 60,396	\$ 1.19	45.9%
TURKEY FOOT MIDDLE SCHOOL	5,523,000	2,269,000	3,254,000	58.9%	\$ 87,277	\$ 33,008	\$ 54,269	\$ 0.83	62.2%
TWENHOFEL MIDDLE SCHOOL	5,859,000	3,790,000	2,069,000	35.3%	\$ 125,931	\$ 84,114	\$ 41,817	\$ 0.92	33.2%
WHITE'S TOWER ELEMENTARY	3,885,000	3,159,000	726,000	18.7%	\$ 69,157	\$ 55,372	\$ 13,785	\$ 0.10	19.9%
WOODLAND MIDDLE SCHOOL	6,039,000	4,358,000	1,681,000	27.8%	\$ 130,539	\$ 93,712	\$ 36,827	\$ 0.66	28.2%
Total Year To-Date	141,264,000	94,778,000	46,486,000	32.9%	\$ 2,916,010	\$ 1,884,316	\$ 1,031,694	\$ 0.85	35.4%

*Savings is effected by the inconsistent delivery of Propane.

Kenton County School District Emission Reduction YTD

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

Energy Type	 Energy Savings	 lbs. of CO2 Reduced	 Cars off Road	 # of Homes Powered / year	 # of trees planted
Electricity (kWh)	7,381,894	15,501,977	1,354	1,045	180,256
Natural Gas (kBtu)	189,989	2,222,871	194	150	25,847
Totals		17,724,849	1,548	1,194	206,103



Kenton County Board of Education

Financial Report - All Funds

For the Month Ended July 31, 2013

Beginning Balance - July 1, 2013 \$26,375,501.77

Receipts:

General Property Tax	\$	-
Public Service Tax		
General Property Delinquent Tax		57,174.18
Motor Vehicle Taxes		282,377.03
Utilities Tax		447,275.09
Omitted Property Tax		44,930.60
Tuition - Regular Program		41,040.00
Tuition - Summer Program		
Transfer Tuition		
Non Public School Transportation		
Interest From Investments		1,302.62
Building Rentals		3,907.00
Bus Rentals		15,360.34
Student Fees		
Other Local Receipts		19,432.50
Seek Program Funds		4,963,077.00
Vocational Transportation		
Other State Revenues		
Revenue in Lieu of Tax		14,536.57
Federal Aid Through State		887,149.41
Transportation Reimbursements		
Other Reimbursements And Refunds		22,501.69
Transfers from Other Funds		
Total Receipts:		<u>\$ 6,800,064.03</u>
Total Receipts plus Balance		\$33,175,565.80
Disbursements		<u>5,636,342.58</u>
Ending Balance - July 31, 2013		<u><u>\$27,539,223.22</u></u>

Kenton County Board of Education

Available Funds - Comparison

July 31, 2013

	General/SR Funds	Building & Debt Funds	Capital Outlay	Total
This Month	\$17,685,362.50	(\$893,240.11)	\$663,404.94	\$17,455,527.33
Last Month	\$15,606,076.45	\$0.00	\$8,214.00	\$15,614,290.45
1 Year Ago	\$19,053,558.39	(\$776,765.67)	\$222,137.79	\$18,498,930.51
<u>FY Ended</u>				
6/30/2013	\$15,606,076.45	\$0.00	\$8,214.00	\$15,614,290.45
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

Kenton County Board of Education

Cash Position - July 31, 2013

	General & Special Revenue Funds	Building & Debt Service Funds	Capital Outlay	Construction
Beg. Balance	\$15,606,076.45	\$0.00	\$8,214.00	\$10,761,211.32
Receipts	\$5,440,334.03	\$697,580.00	\$662,150.00	\$0.00
Total	\$21,046,410.48	\$697,580.00	\$670,364.00	\$10,761,211.32
Transfers	\$0.00	\$0.00	\$0.00	\$0.00
Disbursements	\$3,361,047.98	\$1,590,820.11	\$6,959.06	\$677,515.43
Available Funds	\$17,685,362.50	(\$893,240.11)	\$663,404.94	\$10,083,695.89
Cash/Investments	\$17,685,362.50	(\$893,240.11)	\$663,404.94	\$10,083,695.89
Int. this Mo.	\$1,186.80	\$0.00	\$0.00	\$0.00
Int. Y-T-D	\$1,186.80	\$0.00	\$0.00	\$0.00

	Auton	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	\$41,154.99	\$7,019.78	\$9,256.96
Receipts	\$1.75	\$0.30	\$0.39
Transfers In	\$0.00	\$0.00	\$0.00
Total	\$41,156.74	\$7,020.08	\$9,257.35
Disbursements	\$0.00	\$0.00	\$0.00
Available Funds	\$41,156.74	\$7,020.08	\$9,257.35
Cash/Investments	\$41,156.74	\$7,020.08	\$9,257.35
Int. this Mo.	\$1.75	\$0.30	\$0.39
Int. Y-T-D	\$1.75	\$0.30	\$0.39

For the Month Ended July 31, 2013

4

Kenton County Board of Education

Schedule of Investments

July 31, 2013

Investment Description	Principal Amount	Priced to Yield	Maturity Date	Call Date
FFB Money Market	\$634,385.90	0.50%	N/A	N/A
FHLB	<u>\$3,000,000.00</u>	0.74%	5/8/2017	2/8/2013
TOTAL	<u><u>\$3,634,385.90</u></u>			

**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 5th day of August, 2013 with the following members present: Karen Collins, Bill Culbertson, Jesica Jehn, Tamara Miano and Carl Wicklund.

CALL TO ORDER

Mrs. Collins called the meeting to order.

ROLL CALL

Roll call showed the following members present:

Karen Collins, Bill Culbertson, Jesica Jehn, Tamara Miano and Carl Wicklund

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

Mrs. Collins called for a moment of silence and

Ms. Miano led the Pledge of Allegiance.

RECOGNITION

**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.

Chelsea Nichole Chestnut – Simon Kenton High School

RIGOR – RELEVANCE - RELATIONSHIPS

Introduction of Turkey Foot Administrative Team

- Debbie Obermeyer, Principal
- Jerry Cline, Assistant Principal
- Holly Spritsky, Associate Principal

Presentation – The K-Team, “Hop on the Bus”, Barb Martin, Deputy Superintendent, Tracy Mann, Assistant Superintendent of Academics and Certified Personnel, Jessica Dykes, Director of Public Information and Community Engagement, and Cris Kendall, District Video Coordinator presented the day's activities with the K-Team.

INFORMATION

**Monthly Reports - Construction, Energy, Finance, Student Nutrition
Personnel:**

Certified Recommendations

Classified Recommendations

**Certified Retirements
Certified Resignations
Classified Resignations
Classified Retirements
Certified Change of Assignments
Classified Change of Assignments
Disability Retirement
Extended Medical Leave
Terminated
Leaves of Absence without Compensation: Classified
Substitutes: Certified, Classified and Emergency**

2013 Advanced Placement Cumulative Test Report

PUBLIC INPUT

None

CONSENT AGENDA

**Approval of Minutes – Board Meeting – July 1, 2013 Board Meeting
Monthly Bills
Bids (5)
Fundraisers (3)
Field Trips (12)
Professional Travel
External Support Booster Organizations (11) and requests (7)
2012-2013 Unaudited Annual Financial Report**

DISCUSSION AND ACTION

- 1. Ms. Miano motioned that the Board approve the Consent Agenda. Mr. Culbertson seconded the motion and it was voted unanimously to approve the Consent Agenda.**
- 2. Mr. Wicklund motioned that the Board approve the Board Policy adoption package as presented. Ms. Miano seconded the motion and it was voted unanimously to approve the Board Policy adoption package as presented.**
- 3. Ms. Miano motioned that the Board approve the Substitute Maintenance Worker Job Description. Mr. Culbertson seconded the motion and it was voted unanimously to approve the Substitute Maintenance Worker Job Description.**
- 4. Mr. Wicklund motioned that the Board approve the Substitute Building Operations Supervisor Job Description. Ms. Miano seconded the motion and it was voted unanimously to approve the Substitute Building Operations Supervisor Job Description.**

5. Ms. Miano motioned that the Board approve the Coaches' Handbook for the 2013-2014 school year. Mr. Wicklund seconded the motion and it was voted unanimously to approve the Coaches' Handbook for the 2013-2014 school year.
6. Mr. Wicklund motioned that the Board approve Change Order No. 1 with Morel Construction Co., Inc. associated with Scott High School – Phase II-B for a deduct of (\$3,642.00), contingent on Kentucky Department of Education approval. Mrs. Jehn seconded the motion and it was voted unanimously to approve Change Order No. 1 with Morel Construction Co., Inc. associated with Scott High School – Phase II-B for a deduct of (\$3,642.00), contingent on Kentucky Department of Education approval.
7. Mr. Culbertson motioned that the Board approve Change Order No. 2 with Morel Construction Co., Inc. associated with Scott High School – Phase II-B for \$1,608.00, contingent on Kentucky Department of Education approval. Ms. Miano seconded the motion and it was voted unanimously to approve Change Order No. 2 with Morel Construction Co., Inc. associated with Scott High School – Phase II-B for \$1,608.00, contingent on Kentucky Department of Education approval.
8. Mr. Wicklund motioned that the Board approve the BG-1 application for renovating the parking area at the old Twenhofel Middle School for a bus parking lot at an estimated cost of \$474,600.00, contingent on the Kentucky Department of Education approval. Ms. Miano seconded the motion and it was voted unanimously to approve the BG-1 application for renovating the parking area at the old Twenhofel Middle School for a bus parking lot at an estimated cost of \$474,600.00, contingent on the Kentucky Department of Education approval.
9. Mr. Culbertson motioned that the Board approve the Schematic Design for the Secure Entrance Vestibules at Various Schools, contingent on Kentucky Department of Education approval. Mrs. Jehn seconded the motion and it was voted unanimously to approve the Schematic Design for the Secure Entrance Vestibules at Various Schools, contingent on Kentucky Department of Education approval.
10. Ms. Miano motioned that the Agenda be made a part of the official board minutes. Mr. Culbertson seconded the motion and it was voted unanimously to make the Agenda part of the official board minutes.

OTHER BUSINESS
BOARD

Dr. Cox-Cruey shared the following:

- PGA is August 6-8, 2013; all board members are invited. The keynote, Kim Bearden will speak on the 6th at 9AM.
- In-service hours as submitted by KSBA
- Pictures of Mrs. Jehn's swearing in were presented to her.
- Dr. Cox-Cruey has been selected to be on the Superintendent's Evaluation Committee, 1 of 4 members.

Mr. Wicklund commended the group on the success of the "Hop on the Bus" tour for new teachers and shared that he thought it was an ingenious idea. He also

shared that that the video on the website about the manufacturing field trip was very professional.

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) #f (personnel).

11. Ms. Miano motioned that the Board go into Executive Session. Mr. Wicklund seconded the motion and the Board unanimously voted to go into Executive Session.
12. Ms. Miano motioned that the Board go into Open Session. Mr. Culbertson seconded the motion and the Board unanimously voted to go into Open Session.
13. Mr. Culbertson motioned that the Board authorize the Superintendent to negotiate a signage agreement with Holland Restaurant group for Simon Kenton High School. Ms. Miano seconded the motion and it was voted unanimously to authorize the Superintendent to negotiate a signage agreement with Holland Restaurant group for Simon Kenton High School.
14. Ms. Miano motioned that the Board authorize the Superintendent to negotiate with the Kentucky Highway Department for reduction of the slope to the property adjacent to the entrance of Scott High School and Kentucky 16. Mr. Culbertson seconded the motion and it was voted unanimously to authorize the Superintendent to negotiate with the Kentucky Highway Department for reduction of the slope to the property adjacent to the entrance of Scott High School and Kentucky 16.
15. Mr. Culbertson motioned for adjournment. Mr. Wicklund seconded the motion – meeting was adjourned.

Karen Collins, Chairperson

Vicki Fields, Secretary

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

The Kenton County Board of Education met in special session at 1045 Eaton Drive, Ft. Wright, KY at 7:00 p.m. on August 29, 2013 with the following members present: Karen Collins, Bill Culbertson, Jesica Jehn, Tamara Miano and Carl Wicklund.

CALL TO ORDER

Mrs. Collins called the meeting to order at 4:30 p.m.

ROLL CALL

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

A presentation on the financial status of the district was given by Gerald Turner, Assistant Superintendent and Susan Bentle, Director of Finance. Dr. Cox-Cruey discussed actions the district has taken to reduce costs and expenses. Bill Culbertson, Board Member shared an analysis of the Kenton County School District spending vs. local and state districts of comparable size.

- 1. Mr. Wicklund motioned that the Board approve the tax rate of 57.7 cents per \$100.00 valuation on Real & Personal property for the fiscal year 2013-2014. Mr. Culbertson seconded the motion and it was unanimously voted to approve the tax rate of 57.7 cents per \$100.00 valuation on Real & Personal property for the fiscal year 2013-2014.**
- 2. Mr. Culbertson motioned that the Agenda be made a part of the official board minutes. Ms. Miano seconded the motion and it was unanimously voted to make the Agenda a part of the official board minutes.**
- 3. Ms. Miano motioned that the meeting be adjourned. Mr. Culbertson seconded the motion and the meeting was adjourned at 5:12 p.m.**

Karen Collins, President

Vicki Fields, Secretary

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**KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT**

PG 1
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WARRANT: 08/02/13

TO FISCAL 2014/02 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13556 ALFORD, KELLEY	8-9-13	08/01/13			103911	P	08/02/13	0065101 0344	FINANCIAL SERVICES	70.00
	INVOICE:	8-9-13								
VENDOR TOTALS				70.00	YTD INVOICED			70.00	YTD PAID	70.00
9408 BEETEM, MICHELLE	8-9-13	08/02/13			103912	P	08/02/13	4955101 0344	FINANCIAL SERVICES	35.00
	INVOICE:	8-9-13								
VENDOR TOTALS				35.00	YTD INVOICED			35.00	YTD PAID	35.00
12406 CHEESMAN, JODY	8-9-13	08/02/13			103913	P	08/02/13	1085101 0344	FINANCIAL SERVICES	70.00
	INVOICE:	8-9-13								
VENDOR TOTALS				70.00	YTD INVOICED			70.00	YTD PAID	70.00
13990 COLLINS, TRACY	8-9-13	08/02/13			103914	P	08/02/13	0085101 0344	FINANCIAL SERVICES	140.00
	INVOICE:	8-9-13								
VENDOR TOTALS				140.00	YTD INVOICED			140.00	YTD PAID	140.00
9491 DICKENS, BARBARA	8-9-13	08/02/13			103915	P	08/02/13	0405101 0344	FINANCIAL SERVICES	175.00
	INVOICE:	8-9-13								
VENDOR TOTALS				175.00	YTD INVOICED			175.00	YTD PAID	175.00
227 DUKE ENERGY	009-8-13	07/23/13			103916	P	08/02/13	0091087 0621	NATURAL GAS	67.79
	INVOICE:	009-8-13								
	009-8-13	07/23/13			103916	P	08/02/13	0091087 0622	ELECTRICITY	71.38
	INVOICE:	009-8-13								
	020A-7-13	07/29/13			103916	P	08/02/13	0201087 0621	NATURAL GAS	73.08
	INVOICE:	020A-7-13								
	020A-7-13	07/29/13			103916	P	08/02/13	0201087 0622	ELECTRICITY	3,820.62
	INVOICE:	020A-7-13								
	040-8-13	07/29/13			103916	P	08/02/13	0401087 0622	ELECTRICITY	13,861.44
	INVOICE:	040-8-13								
	040C-7-13	07/26/13			103916	P	08/02/13	0401087 0622	ELECTRICITY	1,586.69
	INVOICE:	040C-7-13								
	045-8-13	07/25/13			103916	P	08/02/13	0451087 0621	NATURAL GAS	126.66
	INVOICE:	045-8-13								
	045-8-13	07/25/13			103916	P	08/02/13	0451087 0622	ELECTRICITY	102.76
	INVOICE:	045-8-13								
	045A-8-13	07/23/13			103916	P	08/02/13	0451087 0622	ELECTRICITY	4,644.15
	INVOICE:	045A-8-13								
	045B-8-13	07/23/13			103916	P	08/02/13	0451087 0622	ELECTRICITY	81.26
	INVOICE:	045B-8-13								

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 08/02/13

TO FISCAL 2014/02 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	060A-8-13	07/25/13			103916	P	08/02/13	0601087 0621	NATURAL GAS	66.67
	INVOICE: 060A-8-13									
	060B-8-13	07/24/13			103916	P	08/02/13	0601087 0621	NATURAL GAS	92.29
	INVOICE: 060B-8-13									
	0610-8-13	07/22/13			103916	P	08/02/13	0601087 0622	ELECTRICITY	4,189.23
	INVOICE: 060-8-13									
	070-8-13	07/25/13			103916	P	08/02/13	0701087 0622	ELECTRICITY	34.74
	INVOICE: 070-8-13									
	070B-8-13	07/24/13			103916	P	08/02/13	0701087 0622	ELECTRICITY	2,851.99
	INVOICE: 070B-8-13									
	901-8013	07/23/13			103916	P	08/02/13	9011096 0622	ELECTRICITY	152.76
	INVOICE: 901-8-13									
	903-8-13	07/29/13			103916	P	08/02/13	9031087 0621	NATURAL GAS	51.19
	INVOICE: 903-8-13									
	903-8-13	07/29/13			103916	P	08/02/13	9031087 0622	ELECTRICITY	1,819.43
	INVOICE: 903-8-13									
	VENDOR TOTALS			163,675.66 YTD INVOICED				163,675.66 YTD PAID		33,694.13
13647	FISHER, MICHELLE									
	8-9-13	08/02/13			103917	P	08/02/13	0455101 0344	FINANCIAL SERVICES	70.00
	INVOICE: 8-9-13									
	VENDOR TOTALS			70.00 YTD INVOICED				70.00 YTD PAID		70.00
13991	FRY, KAREN									
	8-9-13	08/02/13			103918	P	08/02/13	0205101 0344	FINANCIAL SERVICES	35.00
	INVOICE: 8-9-13									
	VENDOR TOTALS			35.00 YTD INVOICED				35.00 YTD PAID		35.00
3157	GALT HOUSE HOTEL									
	31100041857	07/25/13			103919	P	08/02/13	0011075 0582	TRAVEL - OUT OF DISTRICT	634.28
	INVOICE: 31100041857									
	31100041857	07/25/13			103919	P	08/02/13	9031077 0580 106X	TRAVEL	1,011.48
	INVOICE: 31100041857									
	31100041857	07/25/13			103919	P	08/02/13	0001118 0582	TRAVEL - OUT OF DISTRICT	489.21
	INVOICE: 31100041857									
	31100041857	07/25/13			103919	P	08/02/13	0081118 0582 7000	TRAVEL - OUT OF DISTRICT	326.14
	INVOICE: 31100041857									
	VENDOR TOTALS			2,461.11 YTD INVOICED				2,461.11 YTD PAID		2,461.11
1339	HANKINSON, DIANA									
	8-9-13	08/01/13			103920	P	08/02/13	0905101 0344	FINANCIAL SERVICES	175.00
	INVOICE: 8-9-13									
	VENDOR TOTALS			197.94 YTD INVOICED				197.94 YTD PAID		175.00
10942	HUTSON, CONNIE									
	8-9-13	08/02/13			103921	P	08/02/13	1005101 0344	FINANCIAL SERVICES	70.00

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 08/02/13

TO FISCAL 2014/02 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 8-9-13									
VENDOR TOTALS		70.00 YTD INVOICED			70.00 YTD PAID			70.00	
11335	KENTUCKY STATE TREASURER	JULY-2013	08/02/13		103922	P	08/02/13	10 7461	ACCR SALARIES & BENEFT PA
	INVOICE: JULY 2013								36,909.43
VENDOR TOTALS		36,909.43 YTD INVOICED			36,909.43 YTD PAID			36,909.43	
13989	MILES, SHAREE	8-9-13	08/01/13		103923	P	08/02/13	1205101 0344	FINANCIAL SERVICES
	INVOICE: 8-9-13								140.00
VENDOR TOTALS		140.00 YTD INVOICED			140.00 YTD PAID			140.00	
7633	PITNEY BOWES	0204	08/02/13		103924	P	08/02/13	0011075 0531	POSTAGE & PO BOX RENT
	INVOICE: 0204								2,000.00
VENDOR TOTALS		2,126.00 YTD INVOICED			2,126.00 YTD PAID			2,000.00	
670	REMKE MARKETS, INC.	96	05/31/13		103925	P	08/02/13	0072104 0610 1254	GENERAL SUPPLIES
	INVOICE: 96								534.24
VENDOR TOTALS		588.28 YTD INVOICED			588.28 YTD PAID			534.24	
9722	SCHMITZ, KAREN	8-9-13	08/02/13		103926	P	08/02/13	1035101 0344	FINANCIAL SERVICES
	INVOICE: 8-9-13								70.00
VENDOR TOTALS		79.33 YTD INVOICED			79.33 YTD PAID			70.00	
10266	SHEARER, VALARIE	8-9-13	08/02/13		103927	P	08/02/13	1055101 0344	FINANCIAL SERVICES
	INVOICE: 8-9-13								70.00
VENDOR TOTALS		70.00 YTD INVOICED			70.00 YTD PAID			70.00	
11280	SULLIVAN, JULIE	8-9-13	08/01/13		103928	P	08/02/13	0805101 0344	FINANCIAL SERVICES
	INVOICE: 8-9-13								35.00
VENDOR TOTALS		35.00 YTD INVOICED			35.00 YTD PAID			35.00	
12628	TRATTLES, MONICA	8-9-13	08/02/13		103929	P	08/02/13	0705101 0344	FINANCIAL SERVICES
	INVOICE: 8-9-13								35.00

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**KENTON COUNTY BOARD OF EDUCATION
 PAID WARRANT REPORT**

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WARRANT: 08/02/13

TO FISCAL 2014/02 07/01/2013 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			35.00 YTD INVOICED				35.00 YTD PAID		35.00
10313 TRELLE, DEBORAH 8-9-13 08/02/13 INVOICE: 8-9-13				103930	P	08/02/13	0605101 0344	FINANCIAL SERVICES	35.00
VENDOR TOTALS			35.00 YTD INVOICED				35.00 YTD PAID		35.00
13982 WCGTC KEN123 07/24/13 INVOICE: KEN123			14000864	103931	P	08/02/13	0001011 0338	130X REGISTRATION FEES	500.00
VENDOR TOTALS			500.00 YTD INVOICED				500.00 YTD PAID		500.00
13871 WILLIAMS, AMY 8-9-13 08/02/13 INVOICE: 8-9-13				103932	P	08/02/13	0505101 0344	FINANCIAL SERVICES	35.00
VENDOR TOTALS			35.00 YTD INVOICED				35.00 YTD PAID		35.00
12065 WINTERS, SHERRY 8-9-13 08/02/13 INVOICE: 8-9-13				103933	P	08/02/13	0055101 0344	FINANCIAL SERVICES	70.00
VENDOR TOTALS			70.00 YTD INVOICED				70.00 YTD PAID		70.00
REPORT TOTALS									77,428.91

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	23	77,428.91

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

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**KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT**

PG 1
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WARRANT: 08/08/13

TO FISCAL 2014/02 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10786	FIFTH THIRD BANK									
	104075	06/20/13			103939	P	08/09/13	1201134 0610	GENERAL SUPPLIES	187.86
	INVOICE:	06200018786								
	104076	06/21/13			103940	P	08/09/13	0051134 0610	GENERAL SUPPLIES	285.88
	INVOICE:	06210028588								
	104077	06/24/13			103935	P	08/09/13	0901134 0610	GENERAL SUPPLIES	18.90
	INVOICE:	06240001890								
	104078	06/25/13			103934	P	08/09/13	0901134 0610	GENERAL SUPPLIES	3.57
	INVOICE:	06250000357								
	104079	06/25/13			103934	P	08/09/13	1031134 0610	GENERAL SUPPLIES	7.08
	INVOICE:	06250000708								
	104080	06/25/13			103935	P	08/09/13	0002121 0610	3374 GENERAL SUPPLIES	14.99
	INVOICE:	06250001499								
	104081	06/25/13			103936	P	08/09/13	0002027 0610	3374 GENERAL SUPPLIES	25.00
	INVOICE:	06250002500								
	104082	06/25/13			103939	P	08/09/13	0901134 0610	GENERAL SUPPLIES	123.57
	INVOICE:	06250012357								
	104083	06/26/13			103935	P	08/09/13	0901134 0610	GENERAL SUPPLIES	15.46
	INVOICE:	06260001546								
	104084	06/26/13			103936	P	08/09/13	4951134 0610	GENERAL SUPPLIES	29.55
	INVOICE:	06260002955								
	104085	06/26/13			103936	P	08/09/13	0401134 0610	GENERAL SUPPLIES	30.66
	INVOICE:	06260003066								
	104086	06/26/13			103937	P	08/09/13	0401134 0610	GENERAL SUPPLIES	34.90
	INVOICE:	06260003490								
	104087	06/26/13			103938	P	08/09/13	0401134 0610	GENERAL SUPPLIES	78.40
	INVOICE:	06260007840								
	104088	06/26/13			103940	P	08/09/13	1081134 0610	GENERAL SUPPLIES	250.00
	INVOICE:	06260025000								
	104089	06/27/13			103934	P	08/09/13	0401134 0610	GENERAL SUPPLIES	14.88
	INVOICE:	06270001488								
	104090	06/27/13			103934	P	08/09/13	0002121 0610	3104D GENERAL SUPPLIES	14.99
	INVOICE:	06270001499								
	104091	06/27/13			103935	P	08/09/13	0081134 0610	GENERAL SUPPLIES	15.58
	INVOICE:	06270001558A								
	104092	06/27/13			103937	P	08/09/13	0401134 0610	GENERAL SUPPLIES	41.46
	INVOICE:	06270004146								
	104093	06/28/13			103934	P	08/09/13	1081134 0610	GENERAL SUPPLIES	-22.87
	INVOICE:	0628-002287								
	104094	06/28/13			103934	P	08/09/13	4951134 0610	GENERAL SUPPLIES	11.98
	INVOICE:	06280001198								
	104095	06/28/13			103937	P	08/09/13	9201134 0435	VEHICLE REPAIR & MAINT	44.04
	INVOICE:	06280004404								
	104096	06/28/13			103939	P	08/09/13	0951134 0610	GENERAL SUPPLIES	132.64
	INVOICE:	06280013264								
	104097	06/29/13			103936	P	08/09/13	0001118 0646	006X TESTS	30.00
	INVOICE:	06290003000								
	104098	06/29/13			103938	P	08/09/13	9011096 0532	TELEPHONE	100.00
	INVOICE:	06290010000								
	104099	06/30/13			103940	P	08/09/13	9011096 0532	TELEPHONE	841.50
	INVOICE:	06300084150								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 2
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WARRANT: 08/08/13

TO FISCAL 2014/02 07/01/2013 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
104100 INVOICE: 07010000497	07/01/13			103934	P	08/09/13	4951134 0610	GENERAL SUPPLIES	4.97
104101 INVOICE: 07010001499	07/01/13			103935	P	08/09/13	0011087 0532	TELEPHONE	14.99
104102 INVOICE: 07010001748	07/01/13			103935	P	08/09/13	9031134 0610	GENERAL SUPPLIES	17.48
104103 INVOICE: 07010009392	07/01/13			103938	P	08/09/13	0451134 0610	GENERAL SUPPLIES	93.92
104104 INVOICE: 07010009638	07/01/13			103938	P	08/09/13	0451134 0610	GENERAL SUPPLIES	96.38
104105 INVOICE: 07010009800	07/01/13			103938	P	08/09/13	0011087 0532	TELEPHONE	98.00
104106 INVOICE: 07020001425	07/02/13			103934	P	08/09/13	0451134 0610	GENERAL SUPPLIES	14.25
104107 INVOICE: 07020001870	07/02/13			103935	P	08/09/13	0701134 0610	GENERAL SUPPLIES	18.70
104108 INVOICE: 07020002014	07/02/13			103936	P	08/09/13	0451134 0610	GENERAL SUPPLIES	20.14
104109 INVOICE: 07020003297	07/02/13			103937	P	08/09/13	0451134 0610	GENERAL SUPPLIES	32.97
104110 INVOICE: 07020009415	07/02/13			103938	P	08/09/13	0451087 0532	TELEPHONE	94.15
104111 INVOICE: 07030001485	07/03/13			103934	P	08/09/13	1051134 0610	GENERAL SUPPLIES	14.85
104112 INVOICE: 07030001499	07/03/13			103935	P	08/09/13	0011134 0610	GENERAL SUPPLIES	14.99
104113 INVOICE: 07030002220	07/03/13			103936	P	08/09/13	0901134 0610	GENERAL SUPPLIES	22.20
104114 INVOICE: 07030002500	07/03/13			103936	P	08/09/13	0002121 0610	3374 GENERAL SUPPLIES	25.00
104115 INVOICE: 07030003975	07/03/13			103937	P	08/09/13	1001134 0610	GENERAL SUPPLIES	39.75
104116 INVOICE: 07030004597	07/03/13			103937	P	08/09/13	1031134 0610	GENERAL SUPPLIES	45.97
104117 INVOICE: 07030005462	07/03/13			103937	P	08/09/13	0601134 0610	GENERAL SUPPLIES	54.62
104118 INVOICE: 07030014871	07/03/13			103939	P	08/09/13	1031087 0532	TELEPHONE	148.71
104119 INVOICE: 07030015621	07/03/13			103939	P	08/09/13	9031087 0532	TELEPHONE	156.21
104120 INVOICE: 07030047836	07/03/13			103940	P	08/09/13	0061087 0532	TELEPHONE	478.36
104121 INVOICE: 07030050281	07/03/13			103940	P	08/09/13	0401087 0532	TELEPHONE	502.81
104122 INVOICE: 07050002500	07/05/13			103936	P	08/09/13	0002121 0610	3374 GENERAL SUPPLIES	25.00
104123 INVOICE: 07050004989	07/05/13			103937	P	08/09/13	0401134 0610	GENERAL SUPPLIES	49.89
104124 INVOICE: 07070002500	07/07/13			103936	P	08/09/13	0002027 0610	3374 GENERAL SUPPLIES	25.00
104125	07/08/13			103934	P	08/09/13	0901134 0610	GENERAL SUPPLIES	12.46

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KENTON COUNTY BOARD OF EDUCATION PAID WARRANT REPORT

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	07080001246									
104126	07/08/13				103936	P	08/09/13	0002027	0610	3374 GENERAL SUPPLIES	25.00
	INVOICE:	07080002500									
104127	07/08/13				103938	P	08/09/13	9201134	0435	VEHICLE REPAIR & MAINT	76.78
	INVOICE:	07080007678									
104128	07/09/13				103934	P	08/09/13	0451134	0610	GENERAL SUPPLIES	1.86
	INVOICE:	07090000186									
104129	07/09/13				103934	P	08/09/13	9201134	0435	VEHICLE REPAIR & MAINT	10.36
	INVOICE:	07090001036									
104130	07/09/13				103934	P	08/09/13	0601134	0610	GENERAL SUPPLIES	14.84
	INVOICE:	07090001484									
104131	07/09/13				103935	P	08/09/13	0401134	0610	GENERAL SUPPLIES	16.12
	INVOICE:	07090001612									
104132	07/09/13				103935	P	08/09/13	0601134	0610	GENERAL SUPPLIES	19.72
	INVOICE:	07090001972									
104133	07/09/13				103936	P	08/09/13	0081134	0610	GENERAL SUPPLIES	21.84
	INVOICE:	07090002184									
104134	07/09/13				103937	P	08/09/13	0401134	0610	GENERAL SUPPLIES	31.77
	INVOICE:	07090003177									
104135	07/09/13				103938	P	08/09/13	0701134	0610	GENERAL SUPPLIES	77.50
	INVOICE:	07090007750									
104136	07/09/13				103938	P	08/09/13	0051134	0610	GENERAL SUPPLIES	97.92
	INVOICE:	07090009792									
104137	07/09/13				103939	P	08/09/13	0701134	0610	GENERAL SUPPLIES	106.37
	INVOICE:	07090010637									
104138	07/10/13				103937	P	08/09/13	1051134	0610	GENERAL SUPPLIES	39.97
	INVOICE:	07100003997									
104139	07/10/13				103937	P	08/09/13	0051134	0610	GENERAL SUPPLIES	46.46
	INVOICE:	07100004646									
104140	07/10/13				103938	P	08/09/13	1051134	0610	GENERAL SUPPLIES	56.35
	INVOICE:	07100005635									
104141	07/10/13				103939	P	08/09/13	0051134	0610	GENERAL SUPPLIES	184.90
	INVOICE:	07100018490									
104142	07/10/13				103939	P	08/09/13	9201134	0610	GENERAL SUPPLIES	197.62
	INVOICE:	07100019762									
104143	07/11/13				103934	P	08/09/13	0901134	0610	GENERAL SUPPLIES	11.90
	INVOICE:	07110001190									
104144	07/11/13				103936	P	08/09/13	0051134	0610	GENERAL SUPPLIES	22.38
	INVOICE:	07110002238									
104145	07/11/13				103937	P	08/09/13	0051134	0610	GENERAL SUPPLIES	32.78
	INVOICE:	07110003278									
104146	07/11/13				103938	P	08/09/13	0051134	0610	GENERAL SUPPLIES	64.69
	INVOICE:	07110006469									
104147	07/11/13				103939	P	08/09/13	1081134	0610	GENERAL SUPPLIES	142.00
	INVOICE:	07110014200									
104148	07/11/13				103939	P					

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
104151	07/12/13			103934	P	08/09/13	0501134 0610	GENERAL SUPPLIES	4.80
INVOICE: 07120000480									
104152	07/12/13			103934	P	08/09/13	1081134 0610	GENERAL SUPPLIES	9.38
INVOICE: 07120000938									
104153	07/12/13			103935	P	08/09/13	0081134 0610	GENERAL SUPPLIES	19.46
INVOICE: 07120001946									
104154	07/12/13			103937	P	08/09/13	0501134 0610	GENERAL SUPPLIES	42.30
INVOICE: 07120004230									
104155	07/12/13			103938	P	08/09/13	0051134 0610	GENERAL SUPPLIES	59.68
INVOICE: 07120005968									
104156	07/12/13			103938	P	08/09/13	0051134 0610	GENERAL SUPPLIES	78.94
INVOICE: 07120007894									
104157	07/12/13			103939	P	08/09/13	1201134 0610	GENERAL SUPPLIES	166.03
INVOICE: 07120016603									
104158	07/12/13			103940	P	08/09/13	0451087 0532	TELEPHONE	980.00
INVOICE: 07120098000									
104159	07/13/13			103935	P	08/09/13	0011134 0610	GENERAL SUPPLIES	14.99
INVOICE: 07130001499A									
104160	07/13/13			103935	P	08/09/13	0011134 0610	GENERAL SUPPLIES	14.99
INVOICE: 07130001499B									
104161	07/13/13			103935	P	08/09/13	0011134 0610	GENERAL SUPPLIES	14.99
INVOICE: 07130001499C									
104162	07/13/13			103935	P	08/09/13	0011134 0610	GENERAL SUPPLIES	14.99
INVOICE: 07130001499D									
104163	07/13/13			103935	P	08/09/13	0011134 0610	GENERAL SUPPLIES	14.99
INVOICE: 07130001499E									
104164	07/13/13			103935	P	08/09/13	0011134 0610	GENERAL SUPPLIES	14.99
INVOICE: 07130001499F									
104165	07/13/13			103936	P	08/09/13	1031118 0610 7000	GENERAL SUPPLIES	25.00
INVOICE: 07130002500									
104166	07/15/13			103936	P	08/09/13	1201134 0610	GENERAL SUPPLIES	19.97
INVOICE: 07150001997									
104167	07/16/13			103934	P	08/09/13	1201134 0610	GENERAL SUPPLIES	9.96
INVOICE: 07160000996									
104168	07/16/13			103936	P	08/09/13	9201134 0610	GENERAL SUPPLIES	27.40
INVOICE: 07160002740									
104169	07/16/13			103937	P	08/09/13	0051134 0610	GENERAL SUPPLIES	37.96
INVOICE: 07160003796									
104170	07/16/13			103937	P	08/09/13	0011087 0532	TELEPHONE	41.00
INVOICE: 07160004100									
104171	07/16/13			103937	P	08/09/13	4951134 0610	GENERAL SUPPLIES	54.42
INVOICE: 07160005442									
104172	07/16/13			103938	P	08/09/13	0051134 0610	GENERAL SUPPLIES	65.84
INVOICE: 07160006584									
104173	07/16/13			103939	P	08/09/13	0011087 0532	TELEPHONE	211.16
INVOICE: 07160021116									
104174	07/16/13			103940	P	08/09/13	0701134 0610	GENERAL SUPPLIES	328.55
INVOICE: 07160032855									
104175	07/16/13			103940	P	08/09/13	0051134 0431	HVAC/ELECTRIC REPAIR & MA	435.00
INVOICE: 07160043500									
104176	07/16/13			103940	P	08/09/13	0051087 0532	TELEPHONE	1,130.71

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	07161552210								
104176	07/16/13				103940	P	08/09/13	0011087 0532	TELEPHONE	350.01
	INVOICE:	07161552210								
104176	07/16/13				103940	P	08/09/13	0401087 0532	TELEPHONE	423.25
	INVOICE:	07161552210								
104176	07/16/13				103940	P	08/09/13	0601087 0532	TELEPHONE	819.95
	INVOICE:	07161552210								
104176	07/16/13				103940	P	08/09/13	0501087 0532	TELEPHONE	283.50
	INVOICE:	07161552210								
104176	07/16/13				103940	P	08/09/13	0701087 0532	TELEPHONE	816.40
	INVOICE:	07161552210								
104176	07/16/13				103940	P	08/09/13	0451087 0532	TELEPHONE	2,115.61
	INVOICE:	07161552210								
104176	07/16/13				103940	P	08/09/13	0061087 0532	TELEPHONE	775.10
	INVOICE:	07161552210								
104176	07/16/13				103940	P	08/09/13	0801087 0532	TELEPHONE	2,335.31
	INVOICE:	07161552210								
104176	07/16/13				103940	P	08/09/13	0801087 0532	TELEPHONE	372.29
	INVOICE:	07161552210								
104176	07/16/13				103940	P	08/09/13	0081087 0532	TELEPHONE	1,591.47
	INVOICE:	07161552210								
104176	07/16/13				103940	P	08/09/13	1001087 0532	TELEPHONE	569.21
	INVOICE:	07161552210								
104176	07/16/13				103940	P	08/09/13	1031087 0532	TELEPHONE	1,111.04
	INVOICE:	07161552210								
104176	07/16/13				103940	P	08/09/13	1051087 0532	TELEPHONE	568.22
	INVOICE:	07161552210								
104176	07/16/13				103940	P	08/09/13	4951087 0532	TELEPHONE	405.37
	INVOICE:	07161552210								
104176	07/16/13				103940	P	08/09/13	1081087 0532	TELEPHONE	1,402.56
	INVOICE:	07161552210								
104176	07/16/13				103940	P	08/09/13	0001087 0532	TELEPHONE	452.10
	INVOICE:	07161552210								
104177	07/17/13				103934	P	08/09/13	1201134 0610	GENERAL SUPPLIES	13.59
	INVOICE:	07170001359								
104178	07/17/13				103936	P	08/09/13	9201134 0610	GENERAL SUPPLIES	28.82
	INVOICE:	07170002882								
104179	07/17/13				103938	P	08/09/13	0401134 0610	GENERAL SUPPLIES	65.13
	INVOICE:	07170006513								
104180	07/17/13				103939	P	08/09/13	0051134 0610	GENERAL SUPPLIES	159.60
	INVOICE:	07170015960								
104181	07/17/13				103939	P	08/09/13	0401134 0610	GENERAL SUPPLIES	171.00
	INVOICE:	07170017100								
104182	07/17/13				103939	P	08/09/13	0401134 0610	GENERAL SUPPLIES	173.00
	INVOICE:	07170017300								
104183	07/17/13				103939	P	08/09/13	0401134 0610	GENERAL SUPPLIES	202.00
	INVOICE:	07170020200	</							

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
104186	07/18/13			103937	P	08/09/13	1081134 0610	GENERAL SUPPLIES	45.61
INVOICE: 07180004561									
104187	07/18/13			103939	P	08/09/13	9031156 0610	1063 GENERAL SUPPLIES	155.22
INVOICE: 07180015522									
104188	07/18/13			103939	P	08/09/13	0201118 0610	7000 GENERAL SUPPLIES	172.20
INVOICE: 07180017220									
104189	07/18/13			103940	P	08/09/13	0201118 0610	7000 GENERAL SUPPLIES	398.70
INVOICE: 07180039870									
104190	07/18/13			103940	P	08/09/13	4951134 0610	GENERAL SUPPLIES	486.00
INVOICE: 07180048600									
104191	07/19/13			103936	P	08/09/13	1031118 0610	7000 GENERAL SUPPLIES	30.00
INVOICE: 07190003000									
104192	07/19/13			103938	P	08/09/13	0201118 0610	7000 GENERAL SUPPLIES	68.88
INVOICE: 07190006888									
104193	07/19/13			103938	P	08/09/13	0051134 0610	GENERAL SUPPLIES	79.28
INVOICE: 07190007928									
104194	07/19/13			103940	P	08/09/13	0801118 0610	7000 GENERAL SUPPLIES	422.90
INVOICE: 07190042290									
104195	07/19/13			103940	P	08/09/13	1001118 0610	7000 GENERAL SUPPLIES	539.92
INVOICE: 07190053992									
104196	07/20/13			103935	P	08/09/13	9201134 0610	GENERAL SUPPLIES	17.05
INVOICE: 07200001705									
104197	07/21/13			103937	P	08/09/13	0201118 0610	7000 GENERAL SUPPLIES	34.44
INVOICE: 07210003444									
104198	07/21/13			103938	P	08/09/13	0201118 0610	7000 GENERAL SUPPLIES	68.88
INVOICE: 07210006888									
104205	07/11/13			103936	P	08/09/13	0001118 0610	014X GENERAL SUPPLIES	30.00
INVOICE: 071600003000									
VENDOR TOTALS			99,334.08 YTD INVOICED				99,334.08 YTD PAID		35,238.36
							REPORT TOTALS		35,238.36

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	7	35,238.36

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

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
1145	BULLOCK PEN WATER DISTRICT 070-8-13 INVOICE: 070-8-13	08/13/13			103941	P	08/13/13	0701087 0411	WATER/SEWAGE 95.57
VENDOR TOTALS		191.14 YTD INVOICED						191.14 YTD PAID	95.57
14	CINCINNATI ENQUIRER, THE 0006797818 INVOICE: 0006797818 0006797818 INVOICE: 0006797818 6797928 INVOICE: 6797928	08/13/13			103942	P	08/13/13	9201134 0542	NEWSPAPER ADVERTISING 67.25
		08/13/13			103942	P	08/13/13	9011096 0542	NEWSPAPER ADVERTISING 210.91
		08/13/13			103942	P	08/13/13	0011075 0542	NEWSPAPER ADVERTISING 373.08
VENDOR TOTALS		736.81 YTD INVOICED						736.81 YTD PAID	651.24
227	DUKE ENERGY 006-8-13 INVOICE: 006-8-13 006-8-13A INVOICE: 006-8-13A 103-8-13 INVOICE: 103-8-13 103-8-13 INVOICE: 103-8-13 901-8-13A INVOICE: 901-8-13A 901-8-13B INVOICE: 901-8-13B	08/13/13			103943	P	08/13/13	0061087 0621	NATURAL GAS 133.45
		08/13/13			103943	P	08/13/13	0061087 0622	ELECTRICITY 11,486.03
		08/13/13			103943	P	08/13/13	1031087 0621	NATURAL GAS 151.57
		08/13/13			103943	P	08/13/13	1031087 0622	ELECTRICITY 465.27
		08/13/13			103943	P	08/13/13	9011096 0622	ELECTRICITY 16.38
		08/13/13			103943	P	08/13/13	9011096 0622	ELECTRICITY 304.00
VENDOR TOTALS		176,232.36 YTD INVOICED						176,232.36 YTD PAID	12,556.70
10786	FIFTH THIRD BANK 2194 INVOICE: 2194 2194 INVOICE: 2194 2194 INVOICE: 2194	08/13/13			103944	P	08/13/13	0405101 0610	GENERAL SUPPLIES 4.20
		08/13/13			103944	P	08/13/13	0025101 0610	GENERAL SUPPLIES 62.51
		08/13/13			103944	P	08/13/13	0705101 0610	GENERAL SUPPLIES 522.75
VENDOR TOTALS		99,923.54 YTD INVOICED						99,923.54 YTD PAID	589.46
8600	NORTHERN KENTUCKY WATER SERVICE 007-8-13 INVOICE: 007-8-13 007-8-13A INVOICE: 007-8-13A 050-8-13 INVOICE: 050-8-13 080-8-13 INVOICE: 080-8-13	08/13/13			103945	P	08/13/13	0071087 0411	WATER/SEWAGE 2,126.88
		08/13/13			103945	P	08/13/13	0071087 0411	WATER/SEWAGE 121.83
		08/13/13			103945	P	08/13/13	0501087 0411	WATER/SEWAGE 1,356.44
		08/13/13			103945	P	08/13/13	0801087 0411	WATER/SEWAGE 90.51

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TO FISCAL 2014/02 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	090-8-13	08/13/13			103945	P	08/13/13	0901087 0411	WATER/SEWAGE	668.31
	INVOICE: 090-8/13									
	090-8-13B	08/13/13			103945	P	08/13/13	0901087 0411	WATER/SEWAGE	542.23
	INVOICE: 090-8/13B									
	090-8-13C	08/13/13			103945	P	08/13/13	0901087 0411	WATER/SEWAGE	1,375.24
	INVOICE: 090-8/13C									
	105-8-13	08/13/13			103945	P	08/13/13	1051087 0411	WATER/SEWAGE	60.44
	INVOICE: 105-8/13									
	105-8-13A	08/13/13			103945	P	08/13/13	1051087 0411	WATER/SEWAGE	527.75
	INVOICE: 105-8/13A									
	110-8-13	08/13/13			103945	P	08/13/13	1101087 0411	WATER/SEWAGE	40.18
	INVOICE: 110-8/13									
	495-8-13	08/13/13			103945	P	08/13/13	4951087 0411	WATER/SEWAGE	472.19
	INVOICE: 495-8/13									
	901-8-13	08/13/13			103945	P	08/13/13	9011096 0411	WATER/SEWAGE	63.74
	INVOICE: 901-8/13									
	901-8-13A	08/13/13			103945	P	08/13/13	9011096 0411	WATER/SEWAGE	192.93
	INVOICE: 901-8/13A									
	VENDOR TOTALS			14,824.35 YTD INVOICED				15,001.20 YTD PAID		7,638.67
12677	PROLIANCE ENERGY LLC									
	357	08/13/13			103946	P	08/13/13	0401087 0621	NATURAL GAS	131.10
	INVOICE: 357									
	358	08/13/13			103946	P	08/13/13	0901087 0621	NATURAL GAS	58.89
	INVOICE: 358									
	359	08/13/13			103946	P	08/13/13	0071087 0621	NATURAL GAS	107.25
	INVOICE: 359									
	VENDOR TOTALS			297.24 YTD INVOICED				1,061.84 YTD PAID		297.24
10119	THE BANK OF NEW YORK MELLON TRUST COMPAN									
	AKENTON05B	08/13/13			103948	P	08/13/13	0004112 0832	BD05R INTEREST ON LEASES & LT L	171,800.00
	INVOICE: AKENTON05B									
	BDSSER2009	08/13/13			103947	P	08/13/13	0004112 0831	BD09D PRINCIPAL ON BONDS	280,000.00
	INVOICE: BDSSER2009									
	BDSSER2009	08/13/13			103947	P	08/13/13	0004112 0832	BD09D INTEREST ON LEASES & LT L	168,557.68
	INVOICE: BDSSER2009									
	VENDOR TOTALS			1,836,323.04 YTD INVOICED				1,836,323.04 YTD PAID		620,357.68
2092	UNITED PARCEL SERVICE									
	313	08/13/13			103949	P	08/13/13	0011075 0531	POSTAGE & PO BOX RENT	450.00
	INVOICE: 313									
	VENDOR TOTALS			450.00 YTD INVOICED				450.00 YTD PAID		450.00
								REPORT TOTALS		642,636.56

COUNT

AMOUNT

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KENTON COUNTY BOARD OF EDUCATION
 PAID WARRANT REPORT

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WARRANT: 08/13/13

TO FISCAL 2014/02 07/01/2013 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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TOTAL PRINTED CHECKS	9	642,636.56
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** END OF REPORT - Generated by Cherrie Fitzgerald **

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KENTON COUNTY BOARD OF EDUCATION PAID WARRANT REPORT

PG 1
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WARRANT: 08/20/13

TO FISCAL 2013/13 07/01/2013 TO 06/30/2014

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12932	A & A LAWN CARE & LANDSCAPING 76676 INVOICE: 76676	07/18/13		13005811	103950	P	08/20/13	1101134 0424	CONTRACT GROUNDS SERVICE	142.50
	VENDOR TOTALS			32,057.13 YTD INVOICED				3,645.22 YTD PAID		142.50
245	AMERICAN SOUND & ELECTRONICS 1097 INVOICE: 1097	06/28/13		13006729	103951	P	08/20/13	0901118 0610 7000	GENERAL SUPPLIES	2,369.94
	VENDOR TOTALS			16,780.84 YTD INVOICED				2,369.94 YTD PAID		2,369.94
14015	FT. MITCHELL PLACE HOMEOWNERS' ASSOCIATION 6-17-13 INVOICE: 6-17-13	06/17/13			103952	P	08/20/13	9011096 0349	OTHER PROFESSIONAL SERVIC	122.00
	VENDOR TOTALS			122.00 YTD INVOICED				122.00 YTD PAID		122.00
13996	GEESAMAN, ERIN 6-6-13 INVOICE: 6-6-13	08/20/13			103953	P	08/20/13	0601118 0582 7000	TRAVEL - OUT OF DISTRICT	14.69
	VENDOR TOTALS			14.69 YTD INVOICED				14.69 YTD PAID		14.69
3064	GROLIER EDUCATIONAL 11412897 INVOICE: 11412897	06/28/13		13006425	103954	P	08/20/13	1031059 0645 7000	AUDIOVISUAL MATERIALS	881.00
	VENDOR TOTALS			881.00 YTD INVOICED				881.00 YTD PAID		881.00
1612	MANN, TRACY 5-29-6-17-13 INVOICE: 5-29-6-17	06/28/13			103955	P	08/20/13	0001124 0581	TRAVEL - IN DISTRICT	50.29
	VENDOR TOTALS			1,721.15 YTD INVOICED				50.29 YTD PAID		50.29
10376	PHILLIPS, VICKI 6-6-13 INVOICE: 6-6-13	06/28/13			103956	P	08/20/13	0601118 0582 7000	TRAVEL - OUT OF DISTRICT	12.43
	VENDOR TOTALS			87.91 YTD INVOICED				12.43 YTD PAID		12.43
11638	RUST, PAULA 5-17-5-22 INVOICE: 5-17-5-22	06/28/13			103957	P	08/20/13	0001037 0581	TRAVEL - IN DISTRICT	31.64
	VENDOR TOTALS			1,490.85 YTD INVOICED				31.64 YTD PAID		31.64
13979	STRANGE, DAVID 6-17-6-26 INVOICE: 6-17-6-26	06/28/13			103958	P	08/20/13	0005101 0581	TRAVEL - IN DISTRICT	104.53

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 08/20/13

TO FISCAL 2013/13 07/01/2013 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS	104.53 YTD INVOICED	141.26 YTD PAID	104.53
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REPORT TOTALS	3,729.02
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	COUNT	AMOUNT
TOTAL PRINTED CHECKS	9	3,729.02

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**KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT**
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WARRANT: 88/21/13

TO FISCAL 2014/02 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
227 DUKE ENERGY										
	007813	08/20/13			103959	P	08/21/13	0071087 0621	NATURAL GAS	488.01
	INVOICE: 007813									
	040813	08/20/13			103959	P	08/21/13	0401087 0621	NATURAL GAS	497.03
	INVOICE: 040813									
	080813	08/20/13			103959	P	08/21/13	0801087 0622	ELECTRICITY	4,078.12
	INVOICE: 080813									
	090813J	08/20/13			103959	P	08/21/13	0901087 0621	NATURAL GAS	469.08
	INVOICE: 090813J									
	108813	08/20/13			103959	P	08/21/13	1081087 0622	ELECTRICITY	6,105.41
	INVOICE: 108813									
	108813A	08/20/13			103959	P	08/21/13	1081087 0621	NATURAL GAS	71.59
	INVOICE: 108813A									
	120813	08/20/13			103959	P	08/21/13	1201087 0622	ELECTRICITY	3,291.38
	INVOICE: 120813									
VENDOR TOTALS			191,232.98	YTD INVOICED				191,232.98	YTD PAID	15,000.62
228 OWEN ELECTRIC COOPERATIVE, INC.										
	3201004813	08/20/13			103960	P	08/21/13	0051087 0622	ELECTRICITY	3,813.32
	INVOICE: 3201004813									
	3201005813	08/20/13			103960	P	08/21/13	0051087 0622	ELECTRICITY	109.07
	INVOICE: 3201005813									
VENDOR TOTALS			7,484.97	YTD INVOICED				7,484.97	YTD PAID	3,922.39
7633 PITNEY BOWES										
	9730970-AU13	08/20/13			103961	P	08/21/13	0011075 0531	POSTAGE & PO BOX RENT	126.00
	INVOICE: 9730970-AU13									
VENDOR TOTALS			2,252.00	YTD INVOICED				2,252.00	YTD PAID	126.00
REPORT TOTALS										19,049.01

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	3	19,049.01

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 083013FS

TO FISCAL 2014/02 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
104998		08/12/13		14001157	103966	P	08/30/13	1205101 0610	GENERAL SUPPLIES	316.50
	INVOICE: 107838									
104999		08/12/13		14001155	103966	P	08/30/13	0065101 0610	GENERAL SUPPLIES	422.00
	INVOICE: 107837									
VENDOR TOTALS				2,363.60	YTD INVOICED			1,880.40	YTD PAID	1,880.40
9052	CENTRAL RESTAURANT PRODUCTS									
104199		08/02/13		14000946	103967	P	08/30/13	1055101 0610	GENERAL SUPPLIES	23.88
	INVOICE: 11059369									
104902		08/02/13		14000947	103967	P	08/30/13	4955101 0610	GENERAL SUPPLIES	42.72
	INVOICE: 11059385									
VENDOR TOTALS				622.85	YTD INVOICED			622.85	YTD PAID	66.60
13729	COCA-COLA REFRESHMENTS									
104215		07/31/13			103968	P	08/30/13	1035101 0630	FOOD	299.17
	INVOICE: 1626319405									
104609		08/09/13		14001217	103968	P	08/30/13	1085101 0630	FOOD	475.20
	INVOICE: 1636619508									
104610		08/13/13		14001210	103968	P	08/30/13	1035101 0630	FOOD	216.96
	INVOICE: 1686546211									
104868		08/09/13		14001200	103968	P	08/30/13	1055101 0630	FOOD	374.40
	INVOICE: 1636619512									
104874		08/09/13		14001206	103968	P	08/30/13	0085101 0630	FOOD	357.23
	INVOICE: 1636318007									
104924		08/13/13		14001611	103968	P	08/30/13	0405101 0630	FOOD	1,154.40
	INVOICE: 1686546219									
104974		08/16/13		14001413	103968	P	08/30/13	1205101 0630	FOOD	592.08
	INVOICE: 1636318514									
104977		08/09/13		14001211	103968	P	08/30/13	1205101 0630	FOOD	553.44
	INVOICE: 1636619511									
104991		08/09/13		14001221	103968	P	08/30/13	0905101 0630	FOOD	880.32
	INVOICE: 1636318003									
104992		08/16/13		14001420	103968	P	08/30/13	0905101 0630	FOOD	1,994.08
	INVOICE: 1636318505									
105036		08/22/13		14001506	103968	P	08/30/13	1035101 0630	FOOD	184.32
	INVOICE: 1686547111									
VENDOR TOTALS				7,081.60	YTD INVOICED			7,081.60	YTD PAID	7,081.60
497	COMMERCIAL PARTS AND SERVICE									
104074		07/31/13		14001254	103969	P	08/30/13	1035101 0433	EQUIPMENT REPAIR & MAINT	208.00
	INVOICE: 137123									
VENDOR TOTALS				1,846.84	YTD INVOICED			1,846.84	YTD PAID	208.00
2438	DESIGN PRESS									
104202		08/04/13		14000304	103970	P	08/30/13	0025101 0610	GENERAL SUPPLIES	3,400.00
	INVOICE: 375499									
104622		08/12/13		14000967	103970	P	08/30/13	0025101 0610	GENERAL SUPPLIES	332.00

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 083013FS

TO FISCAL 2014/02 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 375540									
VENDOR TOTALS		3,798.00 YTD INVOICED			3,732.00 YTD PAID			3,732.00	
8154 ELLENBEE-LEGGETT COMPANY									
	104611	08/07/13		14001160	103972	P	08/30/13	0065101 0630	FOOD 909.27
	INVOICE:	135768							
	104612	08/14/13		14001343	103971	P	08/30/13	1035101 0630	FOOD 524.38
	INVOICE:	136836							
	104613	08/12/13		14001240	103972	P	08/30/13	1085101 0630	FOOD 1,367.68
	INVOICE:	135961							
	104614	08/07/13		14001188	103971	P	08/30/13	1035101 0630	FOOD 773.04
	INVOICE:	135625							
	104842	08/07/13		14001191	103971	P	08/30/13	0055101 0630	FOOD 603.24
	INVOICE:	135776							
	104850	08/14/13		14001406	103971	P	08/30/13	0055101 0630	FOOD 377.19
	INVOICE:	136533							
	104854	08/14/13		14001242	103971	P	08/30/13	0455101 0630	FOOD 591.30
	INVOICE:	136047							
	104866	08/12/13		14001170	103972	P	08/30/13	1055101 0630	FOOD 861.53
	INVOICE:	135974							
	104875	08/12/13		14001255	103971	P	08/30/13	0085101 0630	FOOD 685.40
	INVOICE:	136261							
	104885	08/12/13		14001219	103972	P	08/30/13	0805101 0630	FOOD 1,094.16
	INVOICE:	135975							
	104896	08/12/13		14001197	103972	P	08/30/13	0505101 0630	FOOD 1,047.22
	INVOICE:	136113							
	104897	08/12/13		14001176	103971	P	08/30/13	4955101 0630	FOOD 478.66
	INVOICE:	136262							
	104905	08/13/13		14001240	103971	P	08/30/13	1085101 0630	FOOD 95.08
	INVOICE:	136488							
	104908	08/19/13		14001399	103972	P	08/30/13	0905101 0630	FOOD 1,853.53
	INVOICE:	137297							
	104912	08/21/13		14001560	103971	P	08/30/13	1035101 0630	FOOD 461.75
	INVOICE:	138022							
	104918	07/29/13		14000968	103971	P	08/30/13	0025101 0630	FOOD 430.65
	INVOICE:	134281							
	104925	08/14/13		14001269	103972	P	08/30/13	0405101 0630	FOOD 1,418.44
	INVOICE:	136339							
	104931	08/13/13		14001263	103972	P	08/30/13	0605101 0630	FOOD 876.44
	INVOICE:	136258							
	104940	08/21/13		14001388	103971	P	08/30/13	0065101 0630	FOOD 832.27
	INVOICE:	137074							
	104965	08/19/13		14001519	103971	P	08/30/13	4955101 0630	FOOD 466.44
	INVOICE:	137520							
	104967	08/08/13		14001239	103972	P	08/30/13	1005101 0630	FOOD 1,179.79
	INVOICE:	135969							
	104975	08/08/13		14001237	103972	P	08/30/13	1205101 0630	FOOD 1,423.40
	INVOICE:	135943							
	104979	08/15/13		14001396	103972	P	08/30/13	1205101 0630	FOOD 932.48
	INVOICE:	137164							

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 083013FS

TO FISCAL 2014/02 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	104980	08/19/13		14001523	103971	P	08/30/13	0705101 0630	FOOD	262.96
	INVOICE: 137539									
	104982	08/12/13		14001187	103971	P	08/30/13	0705101 0630	FOOD	730.69
	INVOICE: 136109									
	104989	08/14/13		14001260	103971	P	08/30/13	0905101 0630	FOOD	40.06
	INVOICE: 136537									
	104990	08/12/13		14001260	103972	P	08/30/13	0905101 0630	FOOD	1,162.15
	INVOICE: 135918									
	105004	08/20/13		14001389	103971	P	08/30/13	1055101 0630	FOOD	216.26
	INVOICE: 137991									
	105005	08/19/13		14001389	103971	P	08/30/13	1055101 0630	FOOD	454.14
	INVOICE: 137629									
	105016	08/19/13		14001508	103971	P	08/30/13	0085101 0630	FOOD	78.00
	INVOICE: 137583									
	105017	08/19/13		14001508	103972	P	08/30/13	0085101 0630	FOOD	1,015.34
	INVOICE: 137581									
	105030	08/14/13		14001222	103972	P	08/30/13	0205101 0630	FOOD	1,466.99
	INVOICE: 136170									
	105034	08/21/13		14001510	103972	P	08/30/13	0405101 0630	FOOD	1,313.81
	INVOICE: 137521									
	105050	08/22/13		14001137	103972	P	08/30/13	1005101 0630	FOOD	955.95
	INVOICE: 138142									
VENDOR TOTALS				29,062.23	YTD INVOICED			29,062.23	YTD PAID	26,979.69
8163	GORDON FOOD SERVICE									
	104615	03/22/13			103973	P	08/30/13	0905101 0630	FOOD	25.72
	INVOICE: 150968717									
	104964	08/19/13		14001535	103973	P	08/30/13	4955101 0610	GENERAL SUPPLIES	612.70
	INVOICE: 152810169									
	105054	08/26/13		14001576	103973	P	08/30/13	0055101 0610	GENERAL SUPPLIES	509.56
	INVOICE: 152910838									
VENDOR TOTALS				6,196.04	YTD INVOICED			6,196.04	YTD PAID	1,147.98
2666	HOBART, INC.									
	104212	06/27/13		14000950	103974	P	08/30/13	0085101 0433	EQUIPMENT REPAIR & MAINT	940.05
	INVOICE: 31057329									
VENDOR TOTALS				940.05	YTD INVOICED			940.05	YTD PAID	940.05
9315	HORIZON SOFTWARE INTERNATIONAL, INC									
	104201	07/05/13		14001169	103975	P	08/30/13	0025101 0734	COMPUTERS & RELATED EQUIP	12,473.62
	INVOICE: 60413									
	104211	07/25/13		13006255	103975	P	08/30/13	0025101 0433	EQUIPMENT REPAIR & MAINT	3,065.00
	INVOICE: 60793									
VENDOR TOTALS				15,538.62	YTD INVOICED			15,538.62	YTD PAID	15,538.62
8260	HUBERT COMPANY									
	104884	08/12/13		14001253	103976	P	08/30/13	0025101 0610	GENERAL SUPPLIES	929.31

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 083013FS

TO FISCAL 2014/02 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 438212									
VENDOR TOTALS		929.31 YTD INVOICED			929.31 YTD PAID			929.31	
10268	ICE CREAM SPECIALTIES & BAKERY								
	104616	08/13/13		14001202	103977	P	08/30/13	0065101 0630	FOOD 413.22
	INVOICE: 482593								
	104617	08/13/13		14001207	103977	P	08/30/13	1035101 0630	FOOD 269.26
	INVOICE: 482596								
	104848	08/13/13		14001190	103977	P	08/30/13	0055101 0630	FOOD 175.50
	INVOICE: 482594								
	104851	08/13/13		14001244	103977	P	08/30/13	0455101 0630	FOOD 136.94
	INVOICE: 482601								
	104865	08/13/13		14001215	103977	P	08/30/13	1055101 0630	FOOD 497.59
	INVOICE: 482592								
	104881	08/13/13		14001122	103977	P	08/30/13	0085101 0630	FOOD 399.87
	INVOICE: 482599								
	104886	08/13/13		14001174	103977	P	08/30/13	0805101 0630	FOOD 170.70
	INVOICE: 482597								
	104892	08/13/13		14001192	103977	P	08/30/13	0505101 0630	FOOD 418.60
	INVOICE: 482602								
	104898	08/13/13		14001178	103977	P	08/30/13	4955101 0630	FOOD 114.20
	INVOICE: 482605								
	104904	08/13/13		14001218	103977	P	08/30/13	1085101 0630	FOOD 363.00
	INVOICE: 482595								
	104927	08/13/13		14001261	103977	P	08/30/13	0605101 0630	FOOD 201.54
	INVOICE: 482604								
	104968	08/13/13		14001232	103977	P	08/30/13	1005101 0630	FOOD 350.75
	INVOICE: 482598								
	105006	08/20/13		14001344	103977	P	08/30/13	0705101 0630	FOOD 209.45
	INVOICE: 482918								
	105021	08/13/13		14001227	103977	P	08/30/13	0205101 0630	FOOD 448.88
	INVOICE: 482603								
VENDOR TOTALS		4,169.50 YTD INVOICED			4,169.50 YTD PAID			4,169.50	
1560	JOHNSON ELECTRIC SUPPLY COMPANY								
	104200	07/01/13		14001126	103978	P	08/30/13	0085101 0610	GENERAL SUPPLIES 198.44
	INVOICE: S100035358001								
VENDOR TOTALS		198.44 YTD INVOICED			198.44 YTD PAID			198.44	
2067	KENT REFRIGERATION COMPANY								
	104827	08/14/13		14001582	103979	P	08/30/13	0405101 0433	EQUIPMENT REPAIR & MAINT 97.50
	INVOICE: 98817								
VENDOR TOTALS		97.50 YTD INVOICED			97.50 YTD PAID			97.50	
8155	KLOSTERMAN'S BAKING COMPANY								
	104210	07/09/13		13007560	103980	P	08/30/13	1035632 0630 SP13	FOOD 13.80
	INVOICE: 013010619007								

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**KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT**

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WARRANT: 083013FS

TO FISCAL 2014/02 07/01/2013 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
104618	08/13/13		14001203	103980	P	08/30/13	0065101 0630	FOOD	52.92
INVOICE: 013011022422									
104619	08/12/13		14001216	103980	P	08/30/13	1085101 0630	FOOD	72.56
INVOICE: 013010422427									
104620	08/13/13		14001208	103981	P	08/30/13	1035101 0630	FOOD	100.50
INVOICE: 013010622508									
104621	08/13/13		14001243	103980	P	08/30/13	0455101 0630	FOOD	37.80
INVOICE: 013010622410									
104830	08/17/13		14001204	103981	P	08/30/13	0065101 0630	FOOD	220.50
INVOICE: 013011022910									
104831	08/17/13		14001342	103981	P	08/30/13	1035101 0630	FOOD	134.40
INVOICE: 013010622905									
104839	08/14/13		14001205	103980	P	08/30/13	0065101 0630	FOOD	56.70
INVOICE: 013011022708									
104847	08/13/13		14001186	103980	P	08/30/13	0055101 0630	FOOD	37.80
INVOICE: 013010622510									
104862	08/12/13		14001259	103980	P	08/30/13	1055101 0630	FOOD	74.00
INVOICE: 013010429									
104863	08/12/13		14001259	103981	P	08/30/13	1055101 0630	FOOD	181.44
INVOICE: 013010422430									
104872	08/12/13		14001121	103981	P	08/30/13	0085101 0630	FOOD	185.20
INVOICE: 013017522405									
104894	08/12/13		14001193	103981	P	08/30/13	0505101 0630	FOOD	134.92
INVOICE: 013017522404									
104901	08/13/13		14001179	103980	P	08/30/13	4955101 0630	FOOD	43.20
INVOICE: 013010422523									
104913	08/12/13		14001258	103981	P	08/30/13	0405101 0630	FOOD	149.48
INVOICE: 013010622405									
104930	08/12/13		14001262	103980	P	08/30/13	0605101 0630	FOOD	31.50
INVOICE: 013010622403									
104934	08/19/13		14001411	103980	P	08/30/13	0455101 0630	FOOD	26.80
INVOICE: 013010623112									
104937	08/19/13		14001419	103981	P	08/30/13	0055101 0630	FOOD	100.80
INVOICE: 013010623115									
104949	08/19/13		14001415	103981	P	08/30/13	1085101 0630	FOOD	205.34
INVOICE: 013010423120									
104951	08/19/13		14001172	103981	P	08/30/13	0805101 0630	FOOD	97.30
INVOICE: 013010423101									
104952	08/19/13		14001230	103980	P	08/30/13	1005101 0630	FOOD	60.00
INVOICE: 013010423121									
104960	08/19/13		14001469	103980	P	08/30/13	4955101 0630	FOOD	88.80
INVOICE: 013010423122									
104969	08/12/13		14001236	103980	P	08/30/13	1005101 0630	FOOD	64.80
INVOICE: 013010422428									
104973	08/13/13		14001184	103981	P	08/30/13	1205101 0630	FOOD	245.96
INVOICE: 013010422522									
104984	08/17/13		14001181	103981	P	08/30/13	0705101 0630	FOOD	109.30
INVOICE: 013017522406									
104993	08/19/13		14001229	103980	P	08/30/13	0905101 0630	FOOD	69.74
INVOICE: 013017523105									
104994	08/13/13		14001229	103981	P	08/30/13	0905101 0630	FOOD	234.44

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**KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT**

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WARRANT: 083013FS

TO FISCAL 2014/02 07/01/2013 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
104627 INVOICE: 41967	08/08/13		14001274	103985	P	08/30/13	0455101 0630	FOOD	293.45
104828 INVOICE: 43113	08/14/13		14001387	103985	P	08/30/13	0065101 0630	FOOD	533.15
104832 INVOICE: 43110	08/16/13		14001498	103985	P	08/30/13	1035101 0630	FOOD	321.15
104833 INVOICE: 40781	08/15/13		14001278	103984	P	08/30/13	1035101 0630	FOOD	16.00
104843 INVOICE: 41971	08/17/13		14001279	103985	P	08/30/13	0055101 0630	FOOD	428.25
104855 INVOICE: 40784	08/15/13		14001407	103984	P	08/30/13	0455101 0630	FOOD	240.50
104860 INVOICE: 41998	08/13/13		14001270	103986	P	08/30/13	1055101 0630	FOOD	943.10
104871 INVOICE: 41995	08/07/13		14001277	103986	P	08/30/13	0085101 0630	FOOD	860.65
104887 INVOICE: 41964	08/13/13		14001272	103984	P	08/30/13	0805101 0630	FOOD	239.70
104895 INVOICE: 40752	08/12/13		14001293	103985	P	08/30/13	0505101 0630	FOOD	431.25
104900 INVOICE: 41996	08/13/13		14001339	103985	P	08/30/13	4955101 0630	FOOD	295.60
104906 INVOICE: 40751	08/13/13		14001281	103986	P	08/30/13	1085101 0630	FOOD	929.85
104916 INVOICE: 41954	08/02/13			103984	P	08/30/13	0405101 0630	FOOD	123.70
104917 INVOICE: 41963	08/05/13			103984	P	08/30/13	0405101 0630	FOOD	133.00
104923 INVOICE: 41974	08/15/13		14001597	103985	P	08/30/13	0405101 0630	FOOD	537.80
104928 INVOICE: 40772	08/13/13		14001271	103984	P	08/30/13	0605101 0630	FOOD	95.00
104929 INVOICE: 42000	08/13/13		14001271	103984	P	08/30/13	0605101 0630	FOOD	238.50
104936 INVOICE: 40783	08/16/13		14001402	103985	P	08/30/13	0055101 0630	FOOD	526.75
104950 INVOICE: 40789	08/15/13		14001418	103985	P	08/30/13	0805101 0630	FOOD	369.00
104956 INVOICE: 43120	08/19/13		14001514	103984	P	08/30/13	0505101 0630	FOOD	194.00
104962 INVOICE: 43118	08/19/13		14001520	103984	P	08/30/13	4955101 0630	FOOD	167.25
104970 INVOICE: 40756	08/13/13		14001275	103985	P	08/30/13	1005101 0630	FOOD	545.50
104972 INVOICE: 40765	08/13/13		14001280	103986	P	08/30/13	1205101 0630	FOOD	670.15
104983 INVOICE: 40753	08/13/13		14001292	103985	P	08/30/13	0705101 0630	FOOD	513.05
104986 INVOICE: 40787	08/15/13		14001340	103986	P	08/30/13	0905101 0630	FOOD	1,084.25
104988	08/13/13		14001276	103985	P	08/30/13	0905101 0630	FOOD	613.65

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	41972								
105003	08/20/13		14001416	103985	P	08/30/13	1085101 0630	FOOD		476.90
	INVOICE:	43119								
105010	08/20/13		14001531	103984	P	08/30/13	1055101 0630	FOOD		38.00
	INVOICE:	43129								
105011	08/18/13		14001531	103986	P	08/30/13	1055101 0630	FOOD		770.50
	INVOICE:	43115								
105013	08/19/13		14001533	103986	P	08/30/13	0085101 0630	FOOD		700.50
	INVOICE:	43122								
105018	08/22/13		14001407	103984	P	08/30/13	0455101 0630	FOOD		257.40
	INVOICE:	43131								
105023	08/23/13		14001680	103984	P	08/30/13	0205101 0630	FOOD		129.55
	INVOICE:	43170								
105024	08/16/13		14001505	103985	P	08/30/13	0205101 0630	FOOD		485.80
	INVOICE:	43106								
105025	08/16/13		14001346	103985	P	08/30/13	0205101 0630	FOOD		373.00
	INVOICE:	41976								
105038	08/23/13		14001571	103985	P	08/30/13	1035101 0630	FOOD		564.65
	INVOICE:	43175								
105052	08/19/13		14001562	103985	P	08/30/13	1005101 0630	FOOD		299.00
	INVOICE:	43124								
105056	08/23/13		14001622	103984	P	08/30/13	0055101 0630	FOOD		281.80
	INVOICE:	43160								
VENDOR TOTALS			18,662.20	YTD INVOICED			18,662.20	YTD PAID		17,434.10
10748	RICKING PAPER & SPECIALTY COMPANY									
104840	08/15/13		14001201	103987	P	08/30/13	0065101 0635	MILK		356.28
	INVOICE:	177793								
104841	08/15/13		14001201	103987	P	08/30/13	0065101 0635	MILK		588.66
	INVOICE:	177792								
104859	08/15/13		14001385	103987	P	08/30/13	1055101 0610	GENERAL SUPPLIES		269.77
	INVOICE:	177707								
104889	08/15/13		14001209	103987	P	08/30/13	1035101 0610	GENERAL SUPPLIES		218.06
	INVOICE:	177703								
104890	08/15/13		14001209	103987	P	08/30/13	1035101 0610	GENERAL SUPPLIES		176.20
	INVOICE:	177702								
104891	08/15/13		14001171	103987	P	08/30/13	4955101 0610	GENERAL SUPPLIES		370.50
	INVOICE:	177708								
104926	08/08/13		14001168	103987	P	08/30/13	0605101 0610	GENERAL SUPPLIES		314.48
	INVOICE:	177062								
104935	08/15/13		14001189	103987	P	08/30/13	0055101 0635	MILK		405.46
	INVOICE:	177704								
104948	08/15/13		14001391	103987	P	08/30/13	1085101 0610	GENERAL SUPPLIES		233.26
	INVOICE:	177669								
104959	08/15/13		14001386	103987	P	08/30/13	0505101 0610	GENERAL SUPPLIES		250.44
	INVOICE:	177706								
104966	08/15/13		14001257	103987	P	08/30/13	1005101 0610	GENERAL SUPPLIES		752.18
	INVOICE:	177670								
104978	08/15/13		14001185	103987	P	08/30/13	1205101 0635	MILK		361.92
	INVOICE:	177668								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 083013FS

TO FISCAL 2014/02 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	104985	08/13/13		14001212	103987	P	08/30/13	0905101 0610	GENERAL SUPPLIES	566.29
	INVOICE: 177705									
	105000	08/22/13		14001532	103987	P	08/30/13	4955101 0610	GENERAL SUPPLIES	277.65
	INVOICE: 178590									
	105019	08/22/13		14001559	103987	P	08/30/13	0455101 0610	GENERAL SUPPLIES	130.99
	INVOICE: 178583									
	105022	08/13/13		14001228	103987	P	08/30/13	0205101 0610	GENERAL SUPPLIES	507.79
	INVOICE: 177701									
	105051	08/22/13		14001585	103987	P	08/30/13	1005101 0610	GENERAL SUPPLIES	166.00
	INVOICE: 178552									
VENDOR TOTALS				5,945.93 YTD INVOICED				5,945.93 YTD PAID		5,945.93
14002	SUN SUGAR FARMS									
	104955	08/19/13		14001472	103988	P	08/30/13	0505101 0630	FOOD	52.50
	INVOICE: 1008									
	104955	08/19/13		14001472	103988	P	08/30/13	4955101 0630	FOOD	52.50
	INVOICE: 1008									
VENDOR TOTALS				105.00 YTD INVOICED				105.00 YTD PAID		105.00
8273	SYSCO FOOD SERVICE									
	104628	08/13/13		14001267	103990	P	08/30/13	1035101 0630	FOOD	1,401.44
	INVOICE: 308131879									
	104629	08/13/13		14001213	103990	P	08/30/13	0065101 0630	FOOD	1,780.59
	INVOICE: 308131854									
	104834	08/16/13		14001241	103989	P	08/30/13	0455101 0630	FOOD	21.13
	INVOICE: 308160203									
	104836	08/16/13		14001198	103989	P	08/30/13	0505101 0630	FOOD	42.26
	INVOICE: 308160108									
	104845	08/13/13		14001199	103989	P	08/30/13	0055101 0630	FOOD	16.20
	INVOICE: 308131870									
	104846	08/13/13		14001199	103990	P	08/30/13	0055101 0630	FOOD	1,969.02
	INVOICE: 308131869									
	104853	08/13/13		14001241	103989	P	08/30/13	0455101 0630	FOOD	597.98
	INVOICE: 308131880									
	104857	08/13/13		14001266	103991	P	08/30/13	1055101 0630	FOOD	2,949.62
	INVOICE: 308131875									
	104876	08/16/13		14001265	103989	P	08/30/13	0085101 0630	FOOD	42.26
	INVOICE: 308160258									
	104879	08/14/13		14001265	103989	P	08/30/13	0085101 0630	FOOD	234.90
	INVOICE: 308149022									
	104880	08/13/13		14001265	103990	P	08/30/13	0085101 0630	FOOD	2,206.86
	INVOICE: 308131871									
	104888	08/13/13		14001220	103990	P	08/30/13	0805101 0630	FOOD	2,369.48
	INVOICE: 308131885									
	104893	08/13/13		14001198	103990	P	08/30/13	0505101 0630	FOOD	2,834.06
	INVOICE: 308131874									
	104899	08/13/13		14001177	103990	P	08/30/13	4955101 0630	FOOD	751.86
	INVOICE: 308131876									
	104903	08/13/13		14001214	103991	P	08/30/13	1085101 0630	FOOD	3,338.55

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**KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT**

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WARRANT: 083013FS

TO FISCAL 2014/02 07/01/2013 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
105029 INVOICE: 308131878	08/13/13		14001223	103990	P	08/30/13	0205101 0630	FOOD	2,507.10
105033 INVOICE: 308202011	08/20/13		14001511	103991	P	08/30/13	0405101 0630	FOOD	5,073.19
105035 INVOICE: 308160256	08/16/13		14001268	103989	P	08/30/13	0405101 0630	FOOD	21.13
105053 INVOICE: 308202016	08/20/13		14001512	103990	P	08/30/13	1005101 0630	FOOD	970.42
VENDOR TOTALS			67,336.85 YTD INVOICED				67,336.85 YTD PAID		67,336.85
							REPORT TOTALS		217,057.81

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	30	217,057.81

** END OF REPORT - Generated by Sarah Steffen **

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
12932 A & A LAWN CARE & LANDSCAPING								
76672 INVOICE:	07/25/13		14001776	103992	P	08/30/13	0601134 0424	CONTRACT GROUNDS SERVICE 142.50
76673 INVOICE:	07/25/13		14001776	103992	P	08/30/13	1201134 0424	CONTRACT GROUNDS SERVICE 142.50
76674 INVOICE:	07/25/13		14001776	103992	P	08/30/13	0801134 0424	CONTRACT GROUNDS SERVICE 95.00
76675 INVOICE:	07/25/13		14001776	103992	P	08/30/13	1001134 0424	CONTRACT GROUNDS SERVICE 118.75
76677 INVOICE:	07/25/13		14001776	103992	P	08/30/13	0451134 0424	CONTRACT GROUNDS SERVICE 522.00
76678 INVOICE:	07/25/13		14001776	103992	P	08/30/13	4951134 0424	CONTRACT GROUNDS SERVICE 237.50
VENDOR TOTALS			1,258.25 YTD	INVOICED			4,903.47 YTD PAID	1,258.25
257 A & S ELECTRIC SUPPLY, INC.								
563680 INVOICE:	07/25/13		14001652	103993	P	08/30/13	0901134 0610	GENERAL SUPPLIES 1,141.99
VENDOR TOTALS			1,483.27 YTD	INVOICED			1,483.27 YTD PAID	1,141.99
6467 A-1 ELECTRIC MOTOR SERVICE								
80083 INVOICE:	07/25/13		14001775	103994	P	08/30/13	1201134 0431	HVAC/ELECTRIC REPAIR & MA 640.66
81117 INVOICE:	07/25/13		14001775	103994	P	08/30/13	0081134 0431	HVAC/ELECTRIC REPAIR & MA 3,931.60
VENDOR TOTALS			4,572.26 YTD	INVOICED			4,572.26 YTD PAID	4,572.26
187 A. D. & R. AUTO PARTS, INC.								
72-427925 INVOICE:	07/25/13		14000675	103995	P	08/30/13	9011096 0663	REPAIR PARTS 163.46
72-428142 INVOICE:	07/25/13		14000796	103995	P	08/30/13	9011096 0663	REPAIR PARTS 227.56
72-428313 INVOICE:	07/25/13		14000833	103995	P	08/30/13	9011096 0663	REPAIR PARTS 64.10
72-429157 INVOICE:	07/25/13		14001777	103995	P	08/30/13	1051134 0610	GENERAL SUPPLIES 66.38
72-429969 INVOICE:	07/25/13		14001304	103995	P	08/30/13	9011096 0663	REPAIR PARTS 318.10
VENDOR TOTALS			2,294.90 YTD	INVOICED			2,294.90 YTD PAID	839.60
3434 ABSOLUTE GLASS & GLAZING								
417584 INVOICE:	07/25/13		14001778	103996	P	08/30/13	0051134 0434Y	BLDG REPAIR & MAINTENANCE 252.07
516639 INVOICE:	07/25/13		14001778	103996	P	08/30/13	0401134 0434Y	BLDG REPAIR & MAINTENANCE 2,664.00

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 08/30/13

TO FISCAL 2014/02 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,916.07 YTD INVOICED						2,916.07 YTD PAID		2,916.07
7643	AIR SOURCE TECHNOLOGY, INC. 24735 INVOICE: 24735	07/25/13		14000600	103997	P	08/30/13	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00
VENDOR TOTALS		200.00 YTD INVOICED						200.00 YTD PAID		200.00
13556	ALFORD, KELLEY 6-7-8-2 INVOICE: 6-7-8-2	08/09/13			103998	P	08/30/13	4955101 0581	SP13 TRAVEL - IN DISTRICT	164.53
VENDOR TOTALS		234.53 YTD INVOICED						234.53 YTD PAID		164.53
10220	ALL-RITE READY MIX, INC. 532712 INVOICE: 532712	07/25/13		13006484	104000	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	1,165.00
	532744 INVOICE: 532744	07/25/13		13006484	104000	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	3,738.10
	532844 INVOICE: 532844	07/25/13		13006483	103999	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	844.00
	532846 INVOICE: 532846	07/25/13		13006484	104000	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	1,933.50
	532847 INVOICE: 532847	07/25/13		13006484	103999	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	582.50
	532848 INVOICE: 532848	07/25/13		13006484	103999	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	696.00
	532958 INVOICE: 532958	07/25/13		13006483	103999	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	422.00
	532960 INVOICE: 532960	07/25/13		13006484	103999	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	644.50
	532961 INVOICE: 532961	07/25/13		13006484	104000	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	1,266.00
	533136 INVOICE: 533136	07/25/13		13006483	103999	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	339.00
	533137 INVOICE: 533137	07/25/13		13006483	104000	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	1,266.00
	533138 INVOICE: 533138	07/25/13		13006484	103999	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	268.35
	533392 INVOICE: 533392	07/25/13		13006483	104000	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	1,688.00
	533393 INVOICE: 533393	07/25/13		13006483	103999	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	422.00
	533395 INVOICE: 533395	07/25/13		13006484	104000	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	1,804.60
	533477 INVOICE: 533477	07/25/13		13006484	104000	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	3,376.00
	533567 INVOICE: 533567	07/25/13		13006483	103999	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	844.00
	533568	07/25/13		13006483	104000	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	3,376.00

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	533568								
	533570	07/25/13		13006484	104000	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	1,933.50
	INVOICE:	533570								
	533619	07/25/13		13006483	103999	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	422.00
	INVOICE:	533619								
	533689	07/25/13		13006483	103999	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	589.20
	INVOICE:	533689								
	533741	07/25/13		13006485	103999	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	759.60
	INVOICE:	533741								
	533786	07/25/13		13006484	103999	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	644.50
	INVOICE:	533786								
	533787	07/25/13		13006484	104000	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	1,031.20
	INVOICE:	533787								
	533870	07/25/13		13006484	103999	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	159.40
	INVOICE:	533870								
	533963	07/25/13		13006484	103999	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	345.00
	INVOICE:	533963								
	534071	07/25/13		13006485	104000	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	4,655.00
	INVOICE:	534071								
	534072	07/25/13		13006484	103999	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	422.00
	INVOICE:	534072								
	534095	07/25/13		13006485	103999	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	730.00
	INVOICE:	534095								
	534237	07/25/13		13006484	104000	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	1,266.00
	INVOICE:	534237								
	534471	07/25/13		13006484	104000	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	8,833.00
	INVOICE:	534471								
	534718	07/25/13		13006484	104000	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	13,635.00
	INVOICE:	534718								
	534935	07/25/13		13006485	104000	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	7,700.00
	INVOICE:	534935								
	534936	07/25/13		13006484	104000	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	1,392.00
	INVOICE:	534936								
	535064	07/25/13		13006484	104000	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	1,809.60
	INVOICE:	535064								
	535256	07/25/13		13006485	103999	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	414.50
	INVOICE:	535256								
	VENDOR TOTALS			71,417.05 YTD	INVOICED			109,178.80 YTD	PAID	71,417.05
12997	ALVIS									
	6007	07/30/13		14000920	104001	P	08/30/13	9202134 0610	062X GENERAL SUPPLIES	367.50
	INVOICE:	6007								
	6008	07/30/13		14000920	104001	P	08/30/13	9202134 0610	062X GENERAL SUPPLIES	367.50
	INVOICE:	6008								
	6009	07/30/13		14000920	104001	P	08/30/13	9202134 0610	062X GENERAL SUPPLIES	367.50
	INVOICE:	6009								
	6063	07/25/13		14001321	104001	P	08/30/13	9202134 0610	062X GENERAL SUPPLIES	565.00
	INVOICE:	6063								
	6064	07/25/13		14001321	104001	P	08/30/13	9202134 0610	062X GENERAL SUPPLIES	565.00
	INVOICE:	6064								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6066 INVOICE: 6066	07/25/13		14001321	104001	P	08/30/13	9202134 0610	062X GENERAL SUPPLIES	565.00
6067 INVOICE: 6067	07/25/13		14001321	104001	P	08/30/13	9202134 0610	062X GENERAL SUPPLIES	565.00
6068 INVOICE: 6068	07/25/13		14001321	104001	P	08/30/13	9202134 0610	062X GENERAL SUPPLIES	508.50
VENDOR TOTALS			3,871.00 YTD INVOICED				3,871.00 YTD PAID		3,871.00
212 AMERICAN BUS & ACCESSORIES 149082 INVOICE: 149082	07/25/13		14000835	104002	P	08/30/13	9011096 0663	REPAIR PARTS	137.52
VENDOR TOTALS			137.52 YTD INVOICED				137.52 YTD PAID		137.52
245 AMERICAN SOUND & ELECTRONICS 1111 INVOICE: 1111	07/25/13		14001658	104003	P	08/30/13	1031134 0347	SECURITY SERVICES	80.00
VENDOR TOTALS			80.00 YTD INVOICED				2,449.94 YTD PAID		80.00
14004 ANDERSON, SARA 6-18-7-19 INVOICE: 6/18-7/19	08/15/13			104004	P	08/30/13	0002118 0580	14L3 TRAVEL	706.80
VENDOR TOTALS			706.80 YTD INVOICED				706.80 YTD PAID		706.80
2034 APOLLO OIL, INC. 2811937 INVOICE: 2811937	07/25/13		14000673	104005	P	08/30/13	9011096 0661	LUBRICANTS	505.69
830444 INVOICE: 830444	07/25/13		14000673	104005	P	08/30/13	9011096 0661	LUBRICANTS	1,974.00
VENDOR TOTALS			2,479.69 YTD INVOICED				2,479.69 YTD PAID		2,479.69
12782 APPLE 4246834445 INVOICE: 4246834445	07/25/13		14000635	104006	P	08/30/13	0901118 0734	7000 COMPUTERS & RELATED EQUIP	399.00
4246988803 INVOICE: 4246988803	07/25/13		14000628	104006	P	08/30/13	0062121 0734	3103 COMPUTERS & RELATED EQUIP	2,394.00
4247042354 INVOICE: 4247042354	07/25/13		14000627	104006	P	08/30/13	0061059 0734	7000 COMPUTERS & RELATED EQUIP	998.00
4247220313 INVOICE: 4247220313	07/25/13		14000627	104006	P	08/30/13	0061059 0734	7000 COMPUTERS & RELATED EQUIP	138.00
4248552919 INVOICE: 4248552919	07/25/13		14000933	104006	P	08/30/13	0602121 0734	3104 COMPUTERS & RELATED EQUIP	998.00
VENDOR TOTALS			13,276.00 YTD INVOICED				13,276.00 YTD PAID		4,927.00
1096 ARAMARK UNIFORM SERVICES 543-7144343	07/03/13			104008	P	08/30/13	0901087 0610	GENERAL SUPPLIES	41.30

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	ACCOUNT	GL ACCOUNT	DESCRIPTION	
	INVOICE:	543-7144343										
543-7144345	07/03/13				104008	P	08/30/13	9201134	0610	GENERAL	SUPPLIES	38.52
	INVOICE:	543-7144345										
543-7144350	07/03/13				104009	P	08/30/13	1051087	0610	GENERAL	SUPPLIES	58.05
	INVOICE:	543-7144350										
543-7144351	07/03/13				104007	P	08/30/13	0951087	0610	GENERAL	SUPPLIES	7.25
	INVOICE:	543-7144351										
543-7144352	07/03/13				104007	P	08/30/13	4951087	0610	GENERAL	SUPPLIES	12.60
	INVOICE:	543-7144352										
543-7144354	07/03/13				104008	P	08/30/13	1001087	0610	GENERAL	SUPPLIES	32.55
	INVOICE:	543-7144354										
543-7144355	07/03/13				104007	P	08/30/13	1081087	0610	GENERAL	SUPPLIES	11.20
	INVOICE:	543-7144355										
543-7144356	07/03/13				104007	P	08/30/13	1201087	0610	GENERAL	SUPPLIES	14.15
	INVOICE:	543-7144356										
543-7144366	07/03/13				104008	P	08/30/13	0201087	0610	GENERAL	SUPPLIES	41.80
	INVOICE:	543-7144366										
543-7146059	07/08/13				104008	P	08/30/13	1031087	0610	GENERAL	SUPPLIES	40.20
	INVOICE:	543-7146059										
543-7146060	07/08/13				104007	P	08/30/13	0451087	0610	GENERAL	SUPPLIES	4.45
	INVOICE:	543-7146060										
543-7147262	07/10/13				104009	P	08/30/13	0071087	0610	GENERAL	SUPPLIES	44.35
	INVOICE:	543-7147262										
543-7147263	07/10/13				104008	P	08/30/13	0081087	0610	GENERAL	SUPPLIES	38.30
	INVOICE:	543-7147263										
543-7147267	07/10/13				104007	P	08/30/13	0051087	0610	GENERAL	SUPPLIES	20.00
	INVOICE:	543-7147267										
543-7147270	07/10/13				104008	P	08/30/13	9201134	0610	GENERAL	SUPPLIES	38.52
	INVOICE:	543-7147270										
543-7147272	07/10/13				104007	P	08/30/13	0501087	0610	GENERAL	SUPPLIES	17.50
	INVOICE:	543-7147272										
543-7147276	07/10/13				104007	P	08/30/13	0701087	0610	GENERAL	SUPPLIES	20.90
	INVOICE:	543-7147276										
543-7147294	07/10/13				104008	P	08/30/13	0401087	0610	GENERAL	SUPPLIES	44.20
	INVOICE:	543-7147294										
543-7147847	07/11/13				104008	P	08/30/13	0061087	0610	GENERAL	SUPPLIES	22.30
	INVOICE:	543-7147847										
543-7147848	07/11/13				104007	P	08/30/13	0601087	0610	GENERAL	SUPPLIES	12.25
	INVOICE:	543-7147848										
543-7150139	07/17/13				104008	P	08/30/13	0901087	0610	GENERAL	SUPPLIES	41.30
	INVOICE:	543-7150139										
543-7150141	07/17/13				104008	P	08/30/13	9201134	0610	GENERAL	SUPPLIES	38.52
	INVOICE:	543-7150141										
543-7150146	07/17/13				104009	P	08/30/13	1051087	0610	GENERAL	SUPPLIES	58.05
	INVOICE:	543-7150146										
543-7150147	07/17/13				104007	P	08/30/13	0951087	0610	GENERAL	SUPPLIES	7.25
	INVOICE:	543-7150147										
543-7150148	07/17/13				104007	P	08/30/13	4951087	0610	GENERAL	SUPPLIES	12.60
	INVOICE:	543-7150148										
543-7150150	07/17/13				104008	P	08/30/13	1001087	0610	GENERAL	SUPPLIES	32.55
	INVOICE:	543-7150150										

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
543-7150151	07/17/13			104007	P	08/30/13	1081087 0610	GENERAL SUPPLIES	11.20
INVOICE: 543-7150151									
543-7150152	07/17/13			104007	P	08/30/13	1201087 0610	GENERAL SUPPLIES	14.15
INVOICE: 543-7150152									
543-7150162	07/17/13			104008	P	08/30/13	0201087 0610	GENERAL SUPPLIES	41.80
INVOICE: 543-7150162									
543-7151847	07/22/13			104008	P	08/30/13	1031087 0610	GENERAL SUPPLIES	40.20
INVOICE: 543-7151847									
543-7151848	07/22/13			104007	P	08/30/13	0451087 0610	GENERAL SUPPLIES	4.45
INVOICE: 543-7151848									
543-7152988	07/24/13			104007	P	08/30/13	0801087 0610	GENERAL SUPPLIES	14.10
INVOICE: 543-7152988									
543-7152991	07/24/13			104009	P	08/30/13	0071087 0610	GENERAL SUPPLIES	44.35
INVOICE: 543-7152991									
543-7152992	07/24/13			104008	P	08/30/13	0081087 0610	GENERAL SUPPLIES	38.30
INVOICE: 543-7152992									
543-7152996	07/24/13			104007	P	08/30/13	0051087 0610	GENERAL SUPPLIES	20.00
INVOICE: 543-7152996									
543-7152999	07/24/13			104008	P	08/30/13	9201134 0610	GENERAL SUPPLIES	38.52
INVOICE: 543-7152999									
543-7153001	07/24/13			104007	P	08/30/13	0501087 0610	GENERAL SUPPLIES	17.50
INVOICE: 543-7153001									
543-7153023	07/24/13			104008	P	08/30/13	0401087 0610	GENERAL SUPPLIES	44.20
INVOICE: 543-7153023									
543-7153582	07/25/13			104008	P	08/30/13	0061087 0610	GENERAL SUPPLIES	22.30
INVOICE: 543-7153582									
543-7153583	07/25/13			104007	P	08/30/13	0601087 0610	GENERAL SUPPLIES	12.25
INVOICE: 543-7153583									
VENDOR TOTALS			1,113.98 YTD INVOICED				2,343.35 YTD PAID		1,113.98
13875 ARCH MATERIALS LLC.									
39165	07/25/13		13006486	104010	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	3,282.94
INVOICE: 39165									
39167	07/25/13		13006486	104010	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	1,163.51
INVOICE: 39167									
39862	07/25/13		13006487	104010	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	304.17
INVOICE: 39862									
39912	07/25/13		13006487	104010	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	12,741.85
INVOICE: 39912									
39979	07/25/13		13006487	104010	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	11,299.35
INVOICE: 39979									
40034	07/25/13		13006487	104010	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	10,718.81
INVOICE: 40034									
40095	07/25/13		13006487	104010	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	6,090.38
INVOICE: 40095									
40144	07/25/13		13006487	104010	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	580.99
INVOICE: 40144									
VENDOR TOTALS			46,182.00 YTD INVOICED				56,033.94 YTD PAID		46,182.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4006 ARNZEN, THOMAS	8-1-8-23	07/25/13			104011	P	08/30/13	0011919 0581	TRAVEL - IN DISTRICT	92.10
	INVOICE:	8/1-8/23								
VENDOR TOTALS				135.89 YTD INVOICED				135.89 YTD PAID		92.10
262 ART'S RENTAL EQUIPMENT	6-13-13	07/25/13		14001659	104012	P	08/30/13	9201134 0442	EQUIPMENT & VEHICLE RENT	3,960.00
	INVOICE:	6/13/13								
	7-2-13	07/25/13		14001659	104012	P	08/30/13	9201134 0442	EQUIPMENT & VEHICLE RENT	990.00
	INVOICE:	7/2/13								
	7-20-13	07/25/13		14001659	104012	P	08/30/13	0011134 0442	EQUIPMENT & VEHICLE RENT	182.00
	INVOICE:	7/20/13								
	7-8-13	07/25/13		14001659	104012	P	08/30/13	1031134 0442	EQUIPMENT & VEHICLE RENT	255.00
	INVOICE:	7/8/13								
VENDOR TOTALS				5,874.50 YTD INVOICED				5,874.50 YTD PAID		5,387.00
13993 ATHLETES UNITED FOUNDATION	AUG-2013	08/09/13			104013	P	08/30/13	110 1911	BUILDING RENTAL	150.00
	INVOICE:	AUG-2013								
VENDOR TOTALS				150.00 YTD INVOICED				150.00 YTD PAID		150.00
13114 ATLANTIC EDUCATION CONSULTANTS	130713	07/25/13		14000555	104014	P	08/30/13	1001118 0610 7000	GENERAL SUPPLIES	437.95
	INVOICE:	130713								
VENDOR TOTALS				437.95 YTD INVOICED				437.95 YTD PAID		437.95
1018 AUTO-JET MUFFLER CORPORATION	336009	07/25/13		14001167	104015	P	08/30/13	9011096 0663	REPAIR PARTS	4,552.67
	INVOICE:	336009								
VENDOR TOTALS				4,552.67 YTD INVOICED				4,552.67 YTD PAID		4,552.67
13845 AVANT COMMUNICATION AND TECHNOLOGY, LLC	00000287	07/25/13		14001661	104016	P	08/30/13	1051134 0433	EQUIPMENT REPAIR & MAINT	130.00
	INVOICE:	00000287								
	00000324	07/25/13		14001661	104016	P	08/30/13	0081134 0433	EQUIPMENT REPAIR & MAINT	162.50
	INVOICE:	00000324								
	00000337	07/25/13		14001661	104016	P	08/30/13	1201134 0433	EQUIPMENT REPAIR & MAINT	260.00
	INVOICE:	00000337								
	00000343	07/25/13		14001661	104016	P	08/30/13	1081134 0433	EQUIPMENT REPAIR & MAINT	65.00
	INVOICE:	00000343								
	00000345	07/25/13		14001661	104016	P	08/30/13	0081134 0433	EQUIPMENT REPAIR & MAINT	260.00
	INVOICE:	00000345								
	00000346	07/25/13		14001661	104016	P	08/30/13	1201134 0433	EQUIPMENT REPAIR & MAINT	130.00
	INVOICE:	00000346								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,672.50 YTD INVOICED						3,995.00 YTD PAID		1,007.50
8565	B & H COMPANY									
	73670197	07/25/13		14000721	104017	P	08/30/13	0001098 0610 009X	GENERAL SUPPLIES	4,654.14
	INVOICE: 73670197									
	73769504	07/25/13		14000721	104017	P	08/30/13	0001098 0610 009X	GENERAL SUPPLIES	58.95
	INVOICE: 73769504									
	74227483	07/25/13		14000853	104017	P	08/30/13	0001098 0610 009X	GENERAL SUPPLIES	468.96
	INVOICE: 74227483									
	74238660	07/25/13		14000853	104017	P	08/30/13	0001098 0610 009X	GENERAL SUPPLIES	1,151.99
	INVOICE: 74238660									
VENDOR TOTALS		6,334.04 YTD INVOICED						6,334.04 YTD PAID		6,334.04
10466	BAKER, CHRISTINE									
	7-11-7-31	07/25/13			104018	P	08/30/13	9201134 0581	TRAVEL - IN DISTRICT	9.61
	INVOICE: 7/11-7/31									
VENDOR TOTALS		9.61 YTD INVOICED						46.34 YTD PAID		9.61
2548	BANTA, KIM									
	7-8-8-7	08/15/13			104019	P	08/30/13	0011099 0581	TRAVEL - IN DISTRICT	235.04
	INVOICE: 7/8-8/7									
	8-9-8-27	07/25/13			104019	P	08/30/13	0011099 0581	TRAVEL - IN DISTRICT	120.07
	INVOICE: 8/9-8/27									
VENDOR TOTALS		402.41 YTD INVOICED						553.27 YTD PAID		355.11
13611	BARRANDEGUY, ANGELA									
	8-12-8-23	07/25/13			104020	P	08/30/13	0002011 0582 1303	TRAVEL - OUT OF DISTRICT	162.44
	INVOICE: 8/12-8/23									
VENDOR TOTALS		162.44 YTD INVOICED						162.44 YTD PAID		162.44
12275	BAUMANN PAPER COMPANY									
	764335CR	08/01/13		14000695	104021	P	08/30/13	0801087 0610	GENERAL SUPPLIES	-27.36
	INVOICE: 764335CR									
	764347CR	07/29/13		14000733	104021	P	08/30/13	0401087 0610	GENERAL SUPPLIES	-372.90
	INVOICE: 764347CR									
	765483	07/26/13		14000695	104021	P	08/30/13	0801087 0610	GENERAL SUPPLIES	70.98
	INVOICE: 7695483									
	765484	07/26/13		14000733	104021	P	08/30/13	0401087 0610	GENERAL SUPPLIES	29.83
	INVOICE: 765484									
	765491	07/26/13		14000733	104021	P	08/30/13	0401087 0610	GENERAL SUPPLIES	204.30
	INVOICE: 765491									
	765507	07/26/13		14000884	104021	P	08/30/13	0451087 0610	GENERAL SUPPLIES	136.20
	INVOICE: 765507									
	765510	07/26/13		14000888	104022	P	08/30/13	1201087 0610	GENERAL SUPPLIES	396.45
	INVOICE: 765510									
	766393	07/25/13		14000109	104022	P	08/30/13	0401118 0610 7000	GENERAL SUPPLIES	488.40

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				15,697.50 YTD INVOICED				15,697.50 YTD PAID		15,697.50
5985	BEST ONE									
	167112	07/25/13		14000616	104026	P	08/30/13	9011096 0435	VEHICLE REPAIR & MAINT	217.00
	INVOICE: 167112									
VENDOR TOTALS				217.00 YTD INVOICED				217.00 YTD PAID		217.00
13878	BESTWAY WHOLESALE, LLC									
	1231	07/25/13		13006490	104027	P	08/30/13	0003607 0450 11096	CONSTRUCTION SERVICES	7,286.74
	INVOICE: 1231									
VENDOR TOTALS				7,286.74 YTD INVOICED				7,286.74 YTD PAID		7,286.74
13994	BISHOP, LORI									
	AUG-2013	08/09/13			104028	P	08/30/13	0905101 0630	FOOD	34.05
	INVOICE: AUG 2013									
VENDOR TOTALS				34.05 YTD INVOICED				34.05 YTD PAID		34.05
367	BLUE MARBLE, THE									
	128145	08/15/13			104029	P	08/30/13	1081059 0610 7000	GENERAL SUPPLIES	513.55
	INVOICE: 128145									
VENDOR TOTALS				513.55 YTD INVOICED				513.55 YTD PAID		513.55
3884	BLUEGRASS INTERNATIONAL TRUCKS, BUSES AN									
	14000795	07/25/13		14000795	104030	P	08/30/13	9011096 0663	REPAIR PARTS	360.83
	INVOICE: 14000795									
	14000984	07/25/13		14000984	104030	P	08/30/13	9011096 0663	REPAIR PARTS	1,800.56
	INVOICE: 14000984									
VENDOR TOTALS				2,316.02 YTD INVOICED				2,970.26 YTD PAID		2,161.39
2342	BONDED LOCK SERVICE									
	97080	07/25/13		14001805	104031	P	08/30/13	9031134 0610	GENERAL SUPPLIES	9.00
	INVOICE: 97080									
	97310	07/25/13		14001805	104031	P	08/30/13	9031134 0610	GENERAL SUPPLIES	30.00
	INVOICE: 97310									
	98011	07/25/13		14001662	104031	P	08/30/13	0061134 0610	GENERAL SUPPLIES	38.25
	INVOICE: 98011									
	98278	07/25/13		14001662	104031	P	08/30/13	0401134 0610	GENERAL SUPPLIES	28.45
	INVOICE: 98278									
	98284	07/25/13		14001662	104031	P	08/30/13	0401134 0610	GENERAL SUPPLIES	7.70
	INVOICE: 98284									
VENDOR TOTALS				113.40 YTD INVOICED				113.40 YTD PAID		113.40
12722	BRIDGES AUTO UPHOLSTERY LLC									
	7-17-13	07/25/13		14000723	104032	P	08/30/13	9011096 0663	REPAIR PARTS	175.00

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 7-31-13	7/17/13								
	INVOICE: 7-31-13	07/25/13		14001082	104032	P	08/30/13	9011096 0663	REPAIR PARTS	90.00
	INVOICE: 7-31-13	7/31/13								
	VENDOR TOTALS			355.00	YTD INVOICED			465.00	YTD PAID	265.00
13906	BRIGHT SOLUTIONS FOR DYSLEXIA									
	88-30745	05/20/13		14000006	104033	P	08/30/13	4502027 0580 4013	TRAVEL	1,199.00
	INVOICE: 88-30745	88-30745								
	VENDOR TOTALS			1,199.00	YTD INVOICED			1,199.00	YTD PAID	1,199.00
12675	BRIGHTON TRUCK SERVICE									
	8430	07/25/13		14000674	104034	P	08/30/13	9011096 0435	VEHICLE REPAIR & MAINT	88.00
	INVOICE: 8430	8430								
	8581	07/25/13		14000981	104034	P	08/30/13	9011096 0435	VEHICLE REPAIR & MAINT	292.50
	INVOICE: 8581	8581								
	8581	07/25/13		14000981	104034	P	08/30/13	9011096 0663	REPAIR PARTS	616.54
	INVOICE: 8581	8581								
	8717	07/25/13		14001165	104034	P	08/30/13	9011096 0435	VEHICLE REPAIR & MAINT	360.00
	INVOICE: 8717	8717								
	8717	07/25/13		14001165	104034	P	08/30/13	9011096 0663	REPAIR PARTS	541.67
	INVOICE: 8717	8717								
	VENDOR TOTALS			1,898.71	YTD INVOICED			1,898.71	YTD PAID	1,898.71
2579	BROWN, DEBBIE									
	8-12	07/25/13			104035	P	08/30/13	0002011 0582 1304	TRAVEL - OUT OF DISTRICT	53.68
	INVOICE: 8/12	8/12								
	VENDOR TOTALS			53.68	YTD INVOICED			53.68	YTD PAID	53.68
13665	BRYSON, CHRISTOPHER J.									
	6-21-6-24	08/15/13			104036	P	08/30/13	9031156 0580 106X	TRAVEL	59.00
	INVOICE: 6/21-6/24	6/21-6/24								
	VENDOR TOTALS			59.00	YTD INVOICED			59.00	YTD PAID	59.00
13957	BURKE PLAYGROUNDS									
	IAV070913-03	07/07/13		14000499	104037	P	08/30/13	0201134 0610	GENERAL SUPPLIES	2,880.00
	INVOICE: IAV070913-03	IAV070913-03								
	IAV07091304	07/07/13		14000499	104037	P	08/30/13	0201134 0610	GENERAL SUPPLIES	2,880.00
	INVOICE: IAV07091304	IAV07091304								
	VENDOR TOTALS			9,120.00	YTD INVOICED			9,120.00	YTD PAID	5,760.00
8878	BUS PARTS WAREHOUSE									
	IN5937	07/25/13		14000725	104038	P	08/30/13	9011096 0663	REPAIR PARTS	55.00
	INVOICE: IN5937	IN5937								
	IN7409	07/25/13		14000725	104038	P	08/30/13	9011096 0663	REPAIR PARTS	110.00
	INVOICE: IN7409	IN7409								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				165.00 YTD INVOICED				165.00 YTD PAID		165.00
1880 BUSH, JANE	7-1-8-9	08/15/13			104039	P	08/30/13	0002011 0581 1304	TRAVEL - IN DISTRICT	81.36
	INVOICE: 7/1-8/9									
VENDOR TOTALS				81.36 YTD INVOICED				81.36 YTD PAID		81.36
9833 CALDWELL, LINDA	7-24-7-25	07/25/13			104040	P	08/30/13	5411198 0580 103X	TRAVEL	255.38
	INVOICE: 7/24-7/25									
VENDOR TOTALS				255.38 YTD INVOICED				255.38 YTD PAID		255.38
3526 CALLAHAN, SARA	7-15-8-11	07/25/13			104041	P	08/30/13	0071118 0581 7000	TRAVEL - IN DISTRICT	53.11
	INVOICE: 7/15-8/11									
VENDOR TOTALS				53.11 YTD INVOICED				53.11 YTD PAID		53.11
1469 CAMPBELL, GEORGINA DEATON	6-12-8-9	07/25/13			104042	P	08/30/13	0901118 0581 7000	TRAVEL - IN DISTRICT	77.41
	INVOICE: 6/12-8/9									
VENDOR TOTALS				77.41 YTD INVOICED				77.41 YTD PAID		77.41
9036 CDW COMPUTER CENTERS	1647073CR	07/25/13			104043	P	08/30/13	1202142 0738 3484	INSTRUCTIONAL EQUIPMENT	-42.56
	INVOICE: 1647073CR									
	dn76403	07/25/13		14000428	104043	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	386.50
	INVOICE: dn76403									
	DP17854	07/25/13		14000271	104043	P	08/30/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	621.79
	INVOICE: DP17854									
	DP94326	07/25/13		14001437	104043	P	08/30/13	0002009 0734 1623	COMPUTERS & RELATED EQUIP	342.63
	INVOICE: DP94326									
	DQ71503	07/25/13		14001437	104043	P	08/30/13	0002009 0734 1623	COMPUTERS & RELATED EQUIP	5.08
	INVOICE: DQ71503									
	DQ74473	07/25/13		14000626	104043	P	08/30/13	0011075 0610	GENERAL SUPPLIES	200.28
	INVOICE: DQ74473									
	DQ79769	07/25/13		14000719	104043	P	08/30/13	1001118 0610 7000	GENERAL SUPPLIES	450.04
	INVOICE: DQ79769									
	DQ82034	07/25/13		14000738	104044	P	08/30/13	0051118 0734 7000	COMPUTERS & RELATED EQUIP	881.25
	INVOICE: DQ82034									
	DQ92926	07/25/13		14000740	104043	P	08/30/13	1202142 0738 3484	INSTRUCTIONAL EQUIPMENT	142.17
	INVOICE: DQ92926									
	DS12357	07/25/13		14000740	104043	P	08/30/13	1202142 0738 3484	INSTRUCTIONAL EQUIPMENT	135.24
	INVOICE: DS12357									
	DS35937	07/25/13		14001437	104043	P	08/30/13	0002009 0734 1623	COMPUTERS & RELATED EQUIP	93.26
	INVOICE: DS35937									
	DS66860	07/25/13		14000740	104043	P	08/30/13	1202142 0738 3484	INSTRUCTIONAL EQUIPMENT	680.96

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	ACCOUNT	GL ACCOUNT	DESCRIPTION	
	INVOICE:	DS66860										
	DT15724	07/25/13		14001437	104043	P	08/30/13	0002009	0734	1623	COMPUTERS & RELATED EQUIP	28.02
	INVOICE:	DT15724										
	DT52136	07/25/13		14000740	104043	P	08/30/13	1202142	0738	3484	INSTRUCTIONAL EQUIPMENT	510.72
	INVOICE:	DT52136										
	DT98788	07/25/13		14001437	104043	P	08/30/13	0002009	0734	1623	COMPUTERS & RELATED EQUIP	261.22
	INVOICE:	DT98788										
	DV13501	07/25/13		14001437	104043	P	08/30/13	0002009	0734	1623	COMPUTERS & RELATED EQUIP	335.74
	INVOICE:	DV13501										
	DW38307	07/25/13		14001437	104043	P	08/30/13	0002009	0734	1623	COMPUTERS & RELATED EQUIP	7.62
	INVOICE:	DW38307										
	DW39755	07/25/13		14001437	104043	P	08/30/13	0002009	0734	1623	COMPUTERS & RELATED EQUIP	154.20
	INVOICE:	DW39755										
	DX46612	07/25/13		14000271	104043	P	08/30/13	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	228.60
	INVOICE:	DX46612										
	VENDOR TOTALS			7,648.52	YTD	INVOICED			7,648.52	YTD	PAID	5,422.76
13880	CELLAX											
	110490	07/25/13		13006492	104045	P	08/30/13	0003607	0450	11096	CONSTRUCTION SERVICES	13,527.12
	INVOICE:	110490										
	VENDOR TOTALS			13,527.12	YTD	INVOICED			45,618.32	YTD	PAID	13,527.12
4571	CENTRAL JANITORIAL SUPPLY, INC.											
	59741	07/22/13		14000646	104046	P	08/30/13	0701087	0610		GENERAL SUPPLIES	77.46
	INVOICE:	59741										
	59800	07/31/13		14000730	104046	P	08/30/13	0401087	0610		GENERAL SUPPLIES	703.20
	INVOICE:	59800										
	59801	07/31/13		14000698	104046	P	08/30/13	0801087	0610		GENERAL SUPPLIES	692.24
	INVOICE:	59801										
	59806	07/31/13		14000885	104046	P	08/30/13	0451087	0610		GENERAL SUPPLIES	107.84
	INVOICE:	59806										
	59807	07/31/13		14000887	104046	P	08/30/13	1201087	0610		GENERAL SUPPLIES	333.64
	INVOICE:	59807										
	59862	08/07/13		14001024	104046	P	08/30/13	0701087	0610		GENERAL SUPPLIES	434.33
	INVOICE:	59862										
	59863	08/07/13		14001043	104046	P	08/30/13	1051087	0610		GENERAL SUPPLIES	755.30
	INVOICE:	59863										
	59864	08/07/13		14001029	104046	P	08/30/13	0201087	0610		GENERAL SUPPLIES	92.40
	INVOICE:	59864										
	59865	08/07/13		14001031	104046	P	08/30/13	1031087	0610		GENERAL SUPPLIES	116.76
	INVOICE:	59865										
	59866	08/07/13		14001030	104046	P	08/30/13	0501087	0610		GENERAL SUPPLIES	133.20
	INVOICE:	59866										
	59871	08/07/13		14001102	104046	P	08/30/13	0051087	0610		GENERAL SUPPLIES	376.14
	INVOICE:	59871										
	59872	08/07/13		14001103	104046	P	08/30/13	0901087	0610		GENERAL SUPPLIES	745.76
	INVOICE:	59872										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		4,867.31 YTD INVOICED			5,649.93 YTD PAID			4,568.27		
10202	CENTRAL LAWN CARE									
	6546	07/25/13		14001779	104047	P	08/30/13	0051134 0424	CONTRACT GROUNDS SERVICE	700.00
	INVOICE: 6546									
	6547	07/25/13		14001779	104047	P	08/30/13	0701134 0424	CONTRACT GROUNDS SERVICE	570.00
	INVOICE: 6547									
	6548	07/25/13		14001779	104048	P	08/30/13	0501134 0424	CONTRACT GROUNDS SERVICE	1,005.00
	INVOICE: 6548									
	6548	07/25/13		14001779	104048	P	08/30/13	0901134 0424	CONTRACT GROUNDS SERVICE	1,005.00
	INVOICE: 6548									
	6549	07/25/13		14001779	104048	P	08/30/13	0071134 0424	CONTRACT GROUNDS SERVICE	1,266.00
	INVOICE: 6549									
	6549	07/25/13		14001779	104048	P	08/30/13	0081134 0424	CONTRACT GROUNDS SERVICE	1,266.00
	INVOICE: 6549									
	6550	07/25/13		14001779	104048	P	08/30/13	1051134 0424	CONTRACT GROUNDS SERVICE	3,226.00
	INVOICE: 6550									
	6552	07/29/13		14000491	104048	P	08/30/13	1001134 0610	GENERAL SUPPLIES	5,482.50
	INVOICE: 6552									
	6552A	07/29/13		14000492	104048	P	08/30/13	4951134 0610	GENERAL SUPPLIES	1,935.00
	INVOICE: 6552A									
	6554	07/30/13		14000487	104048	P	08/30/13	0701134 0610	GENERAL SUPPLIES	2,322.00
	INVOICE: 6554									
	6554A	07/30/13		14000490	104048	P	08/30/13	0071134 0610	GENERAL SUPPLIES	2,257.50
	INVOICE: 6554A									
	6558	08/01/13		14000898	104047	P	08/30/13	0051134 0424	CONTRACT GROUNDS SERVICE	221.60
	INVOICE: 6558									
	6574	08/01/13		14000486	104048	P	08/30/13	0501134 0610	GENERAL SUPPLIES	2,418.75
	INVOICE: 6574									
	6590	07/25/13		14001779	104047	P	08/30/13	0501134 0424	CONTRACT GROUNDS SERVICE	190.00
	INVOICE: 6590									
	6590	07/25/13		14001779	104047	P	08/30/13	9201134 0424	CONTRACT GROUNDS SERVICE	190.00
	INVOICE: 6590									
	6593	08/01/13		14000729	104047	P	08/30/13	1051134 0424	CONTRACT GROUNDS SERVICE	450.00
	INVOICE: 6593									
	6598	07/25/13		14000898	104047	P	08/30/13	0051134 0424	CONTRACT GROUNDS SERVICE	443.20
	INVOICE: 6598									
	6600	07/25/13		14000897	104047	P	08/30/13	0701134 0424	CONTRACT GROUNDS SERVICE	273.60
	INVOICE: 6600									
	6601	07/25/13		14001779	104047	P	08/30/13	0501134 0424	CONTRACT GROUNDS SERVICE	165.00
	INVOICE: 6601									
	6601	07/25/13		14001779	104047	P	08/30/13	0901134 0424	CONTRACT GROUNDS SERVICE	165.00
	INVOICE: 6601									
	6603	07/25/13		14001779	104047	P	08/30/13	1051134 0424	CONTRACT GROUNDS SERVICE	1,320.00
	INVOICE: 6603									
	6604	07/25/13		14000896	104047	P	08/30/13	0501134 0424	CONTRACT GROUNDS SERVICE	218.40
	INVOICE: 6604									
	6604	07/25/13		14000896	104047	P	08/30/13	0901134 0424	CONTRACT GROUNDS SERVICE	655.20
	INVOICE: 6604									
	6605	07/25/13		14001779	104047	P	08/30/13	0501134 0424	CONTRACT GROUNDS SERVICE	475.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				399.00	YTD INVOICED			399.00	YTD PAID	399.00
14018	CHAPPELL, CARRIE	8-15-13	07/25/13		104051	P	08/30/13	110 1310	TUITION FROM INDIVIDUALS	400.00
	INVOICE:	8/15/13								
VENDOR TOTALS				400.00	YTD INVOICED			400.00	YTD PAID	400.00
12930	CHICK-FIL-A	08-15-13	08/15/13	14000972	104052	P	08/30/13	0002053 0630 1404	FOOD	325.00
	INVOICE:	08/15/13								
VENDOR TOTALS				325.00	YTD INVOICED			325.00	YTD PAID	325.00
10056	CINCINNATI ENQUIRER, THE	EQ1122312C	08/15/13		104053	P	08/30/13	0011075 0642	PERIODICALS & NEWSPAPERS	50.00
	INVOICE:	EQ1122312C								
VENDOR TOTALS				100.00	YTD INVOICED			100.00	YTD PAID	50.00
14	CINCINNATI ENQUIRER, THE	86-14-342	07/25/13	14000258	104054	P	08/30/13	0401059 0642 7000	PERIODICALS & NEWSPAPERS	87.30
	INVOICE:	86-14-342								
VENDOR TOTALS				824.11	YTD INVOICED			824.11	YTD PAID	87.30
1024	CINCINNATI FLOOR COMPANY	1083	07/25/13	14001111	104055	P	08/30/13	0901087 0610	GENERAL SUPPLIES	100.00
	INVOICE:	1083								
	136368	06/25/13		13007597	104055	P	08/30/13	1031134 0434Y	BLDG REPAIR & MAINTENANCE	17,130.00
	INVOICE:	136368								
VENDOR TOTALS				17,230.00	YTD INVOICED			17,230.00	YTD PAID	17,230.00
9551	CINCINNATI WHOLESALE SUPPLY	CWS256721	07/31/13	14000880	104056	P	08/30/13	0501134 0610	GENERAL SUPPLIES	476.50
	INVOICE:	CWS256721								
VENDOR TOTALS				1,429.50	YTD INVOICED			1,429.50	YTD PAID	476.50
8801	CLARK COUNTY SCHOOLS	8-8-13	08/15/13		104057	P	08/30/13	0001121 0610 337X	GENERAL SUPPLIES	800.00
	INVOICE:	8/8/13								
VENDOR TOTALS				800.00	YTD INVOICED			800.00	YTD PAID	800.00
9212	CLARK, ERIN	8-12-8-26	07/25/13		104058	P	08/30/13	9981121 0580 337X	TRAVEL	110.18
	INVOICE:	8/12-8/26								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			110.18 YTD INVOICED				110.18 YTD PAID		110.18
9253 CLEMONS, DOUGLAS									
7-19-8-20	07/25/13			104059	P	08/30/13	9201134 0581	TRAVEL - IN DISTRICT	431.66
INVOICE: 7/19-8/20									
VENDOR TOTALS			603.99 YTD INVOICED				603.99 YTD PAID		431.66
13738 COLLINS, ELIZABETH									
8-16-13	07/25/13			104060	P	08/30/13	0071118 0582 7000	TRAVEL - OUT OF DISTRICT	101.70
INVOICE: 8/16/13									
VENDOR TOTALS			101.70 YTD INVOICED				101.70 YTD PAID		101.70
13276 CONTRACT PAPER GROUP									
430020980601	07/11/13		14000505	104061	P	08/30/13	0011075 0610	GENERAL SUPPLIES	2.00
INVOICE: 430020980601									
43003028301	07/25/13		14000432	104061	P	08/30/13	0601118 0610P 7000	GENERAL SUPPLIES	1,278.30
INVOICE: 43003028301									
43003040801	07/24/13		14000590	104061	P	08/30/13	1031118 0610P 7000	GENERAL SUPPLIES	3,278.80
INVOICE: 43003040801									
43003054001	07/25/13		14000219	104061	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	2,950.80
INVOICE: 43003054001									
43003082601	07/25/13		14000785	104061	P	08/30/13	1201118 0610P 7000	GENERAL SUPPLIES	1,010.80
INVOICE: 43003082601									
43003138801	07/25/13		14000924	104061	P	08/30/13	0062121 0610 3104	GENERAL SUPPLIES	5,451.20
INVOICE: 43003138801									
43003146101	07/25/13		14001078	104061	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	2,021.60
INVOICE: 43003146101									
VENDOR TOTALS			16,931.89 YTD INVOICED				16,931.89 YTD PAID		15,993.50
13881 CONTRACTORS MATERIALS COMPANY									
0000034153	07/25/13		13006495	104062	P	08/30/13	0003607 0450 11096	CONSTRUCTION SERVICES	9,300.05
INVOICE: 0000034153									
0000034154	07/25/13		13006495	104062	P	08/30/13	0003607 0450 11096	CONSTRUCTION SERVICES	3,075.00
INVOICE: 0000034154									
0000034155	07/25/13		13006495	104062	P	08/30/13	0003607 0450 11096	CONSTRUCTION SERVICES	105.00
INVOICE: 0000034155									
0000035032	07/25/13		13006495	104062	P	08/30/13	0003607 0450 11096	CONSTRUCTION SERVICES	2,890.00
INVOICE: 0000035032									
VENDOR TOTALS			15,370.05 YTD INVOICED				26,616.28 YTD PAID		15,370.05
12425 COUNTRYSIDE PLAY STRUCTURES									
1051	07/25/13		14001072	104063	P	08/30/13	0051134 0610	GENERAL SUPPLIES	292.20
INVOICE: 1051									
1052	07/25/13		14001073	104063	P	08/30/13	0701134 0610	GENERAL SUPPLIES	34.30
INVOICE: 1052									
1053	07/25/13		14001074	104063	P	08/30/13	0501134 0610	GENERAL SUPPLIES	952.45

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
1054	INVOICE:	1053							
	07/25/13			14001076	104063	P	08/30/13	0201134 0610	GENERAL SUPPLIES
	1069	07/25/13		14001664	104063	P	08/30/13	9201134 0610	GENERAL SUPPLIES
	INVOICE:	1069							
	VENDOR TOTALS			2,462.75 YTD INVOICED				2,462.75 YTD PAID	
2798	COX-CRUEY, TERRI								
	6-18-8-19	07/25/13			104064	P	08/30/13	0011075 0581	TRAVEL - IN DISTRICT
	INVOICE:	6/18-8/19							
	VENDOR TOTALS			278.48 YTD INVOICED				278.48 YTD PAID	
270	CRESCENT SPRINGS HARDWARE								
	196559	07/25/13		14001663	104065	P	08/30/13	1031134 0610	GENERAL SUPPLIES
	INVOICE:	196559							
	196747	07/25/13		14001663	104065	P	08/30/13	1031134 0610	GENERAL SUPPLIES
	INVOICE:	196747							
	197040	07/25/13		14001663	104065	P	08/30/13	0061134 0610	GENERAL SUPPLIES
	INVOICE:	197040							
	197123	07/25/13		14001663	104065	P	08/30/13	0061134 0610	GENERAL SUPPLIES
	INVOICE:	197123							
	197181	07/25/13		14001663	104065	P	08/30/13	0061134 0610	GENERAL SUPPLIES
	INVOICE:	197181							
	197254	07/25/13		14001663	104065	P	08/30/13	0061134 0610	GENERAL SUPPLIES
	INVOICE:	197254							
	197319	07/25/13		14001663	104065	P	08/30/13	9201134 0610	GENERAL SUPPLIES
	INVOICE:	197319							
	197371	07/25/13		14001067	104065	P	08/30/13	9011096 0663	REPAIR PARTS
	INVOICE:	197371							
	197397	07/25/13		14001110	104065	P	08/30/13	9011096 0663	REPAIR PARTS
	INVOICE:	197397							
	197418	07/25/13		14001663	104065	P	08/30/13	0061134 0610	GENERAL SUPPLIES
	INVOICE:	197418							
	197747	07/25/13		14001663	104065	P	08/30/13	0601134 0610	GENERAL SUPPLIES
	INVOICE:	197747							
	VENDOR TOTALS			219.76 YTD INVOICED				283.45 YTD PAID	
11492	CROSS, MELISSA DEATON								
	7-15-7-22	08/15/13			104066	P	08/30/13	0902104 0581 1254	TRAVEL - IN DISTRICT
	INVOICE:	7/15-7/22							
	VENDOR TOTALS			201.92 YTD INVOICED				201.92 YTD PAID	
13919	CULBERTSON, WILLIAM								
	08-15-13	08/15/13			104067	P	08/30/13	0011071 0582	TRAVEL - OUT OF DISTRICT
	INVOICE:	08/15/13							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				125.00 YTD INVOICED				125.00 YTD PAID		125.00
14031 CULP, VANESSA	8-21-13	07/25/13			104068	P	08/30/13	510 1624	A-LA-CARTE SALES	250.00
	INVOICE:	8/21/13								
VENDOR TOTALS				250.00 YTD INVOICED				250.00 YTD PAID		250.00
12591 CVR COMPUTER SUPPLIES	0166385-IN	07/25/13		14000581	104069	P	08/30/13	0081118 0610 7000	GENERAL SUPPLIES	1,097.56
	INVOICE:	0166385-IN								
	0166406-IN	07/25/13		14000218	104069	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	1,208.00
	INVOICE:	0166406-IN								
	0166412-IN	07/25/13		14000581	104069	P	08/30/13	0081118 0610 7000	GENERAL SUPPLIES	6,511.03
	INVOICE:	0166412-IN								
VENDOR TOTALS				8,816.59 YTD INVOICED				8,816.59 YTD PAID		8,816.59
1655 D-C ELEVATOR CO., INC.	189357	07/25/13		14001665	104070	P	08/30/13	0051134 0434Y	BLDG REPAIR & MAINTENANCE	27.30
	INVOICE:	189357								
	189358	07/25/13		14001665	104070	P	08/30/13	0201134 0434Y	BLDG REPAIR & MAINTENANCE	27.30
	INVOICE:	189358								
	189359	07/25/13		14001665	104070	P	08/30/13	0401134 0434Y	BLDG REPAIR & MAINTENANCE	54.59
	INVOICE:	189359								
	189360	07/25/13		14001665	104070	P	08/30/13	0601134 0434Y	BLDG REPAIR & MAINTENANCE	27.30
	INVOICE:	189360								
	189361	07/25/13		14001665	104070	P	08/30/13	0501134 0434Y	BLDG REPAIR & MAINTENANCE	27.30
	INVOICE:	189361								
	189362	07/25/13		14001665	104070	P	08/30/13	0701134 0434Y	BLDG REPAIR & MAINTENANCE	27.30
	INVOICE:	189362								
	189363	07/25/13		14001665	104070	P	08/30/13	0061134 0434Y	BLDG REPAIR & MAINTENANCE	81.90
	INVOICE:	189363								
	189364	07/25/13		14001665	104070	P	08/30/13	0801134 0434Y	BLDG REPAIR & MAINTENANCE	27.29
	INVOICE:	189364								
	189365	07/25/13		14001665	104070	P	08/30/13	1201134 0434Y	BLDG REPAIR & MAINTENANCE	54.59
	INVOICE:	189365								
	189366	07/25/13		14001665	104070	P	08/30/13	0901134 0434Y	BLDG REPAIR & MAINTENANCE	81.90
	INVOICE:	189366								
	189367	07/25/13		14001665	104070	P	08/30/13	0071134 0434Y	BLDG REPAIR & MAINTENANCE	27.30
	INVOICE:	189367								
	189368	07/25/13		14001665	104070	P	08/30/13	0081134 0434Y	BLDG REPAIR & MAINTENANCE	27.30
	INVOICE:	189368								
	189369	07/25/13		14001665	104070	P	08/30/13	1001134 0434Y	BLDG REPAIR & MAINTENANCE	54.59
	INVOICE:	189369								
	189370	07/25/13		14001665	104070	P	08/30/13	0951134 0434Y	BLDG REPAIR & MAINTENANCE	27.30
	INVOICE:	189370								
	189371	07/25/13		14001665	104070	P	08/30/13	1081134 0434Y	BLDG REPAIR & MAINTENANCE	27.30
	INVOICE:	189371								
	189372	07/25/13		14001665	104070	P	08/30/13	1031134 0434Y	BLDG REPAIR & MAINTENANCE	25.70

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	189372								
	VENDOR TOTALS			626.26	YTD INVOICED			755.26	YTD PAID	626.26
12493	DAVISCO, INC.									
	11508	07/31/13			104071	P	08/30/13	9011096 0582	TRAVEL - OUT OF DISTRICT	4,006.51
	INVOICE:	11508								
	11516	07/31/13			104071	P	08/30/13	9011096 0650	Other Supplies-Technology	2,789.95
	INVOICE:	11516								
	VENDOR TOTALS			9,586.41	YTD INVOICED			9,586.41	YTD PAID	6,796.46
9537	DELL COMPUTERS									
	XJ5XX3346C	07/25/13		13006953	104072	P	08/30/13	1051118 0734 7000	COMPUTERS & RELATED EQUIP	5,500.00
	INVOICE:	XJ5XX3346C								
	XJ6CCFRC7C	07/25/13		13006953	104072	P	08/30/13	1051118 0734 7000	COMPUTERS & RELATED EQUIP	1,430.40
	INVOICE:	XJ6CCFRC7C								
	XJ6CFF467C	07/25/13		14000633	104072	P	08/30/13	0062121 0734 3103	COMPUTERS & RELATED EQUIP	6,579.72
	INVOICE:	XJ6CFF467C								
	XJ6CFF8J7Cxj	07/25/13		14000632	104072	P	08/30/13	0202121 0734 3103	COMPUTERS & RELATED EQUIP	5,425.52
	INVOICE:	6cfff8j7c								
	XJ6CM74C4C	07/25/13		14000764	104072	P	08/30/13	1201118 0734 7000	COMPUTERS & RELATED EQUIP	1,194.87
	INVOICE:	XJ6CM74C4C								
	XJ6CWxJ66C	07/25/13		14000299	104072	P	08/30/13	9031118 0734 7000	COMPUTERS & RELATED EQUIP	14,648.40
	INVOICE:	XJ6CWxJ66C								
	XJ6CXXPP8C	07/25/13		14000736	104072	P	08/30/13	0002009 0734 1623	COMPUTERS & RELATED EQUIP	550.00
	INVOICE:	XJ6CXXPP8C								
	XJ6D2RT75C	07/25/13		14000741	104072	P	08/30/13	4951118 0734 7000	COMPUTERS & RELATED EQUIP	6,692.00
	INVOICE:	XJ6D2RT75C								
	XJ6D2RTP6C	07/25/13		14000692	104072	P	08/30/13	1031059 0734 7000	COMPUTERS & RELATED EQUIP	3,346.00
	INVOICE:	XJ6D2RTP6C								
	XJ6D8W4P1C	07/25/13		14000737	104072	P	08/30/13	0451118 0734 7000	COMPUTERS & RELATED EQUIP	1,650.00
	INVOICE:	XJ6D8W4P1C								
	XJ6MF8MM2C	07/25/13		14001052	104072	P	08/30/13	1201118 0734 7000	COMPUTERS & RELATED EQUIP	2,007.60
	INVOICE:	XJ6MF8MM2C								
	XJ6NKM9J8C	07/25/13		14000909	104072	P	08/30/13	0011082 0734	COMPUTERS & RELATED EQUIP	1,739.24
	INVOICE:	XJ6NKM9J8C								
	VENDOR TOTALS			111,308.10	YTD INVOICED			111,308.10	YTD PAID	50,763.75
499	DEMCO									
	5017385	07/09/13		14000203	104073	P	08/30/13	1031059 0610 7000	GENERAL SUPPLIES	227.90
	INVOICE:	5017385								
	VENDOR TOTALS			227.90	YTD INVOICED			227.90	YTD PAID	227.90
2438	DESIGN PRESS									
	375495	08/15/13		14000683	104074	P	08/30/13	1201118 0610 7000	GENERAL SUPPLIES	328.50
	INVOICE:	375495								
	375496	08/15/13		14000245	104074	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	340.00
	INVOICE:	375496								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	375501	08/15/13		14000727	104074	P	08/30/13	0001118 0610 015X	GENERAL SUPPLIES	60.00
	INVOICE: 375501									
	375501	08/15/13		14000727	104074	P	08/30/13	0051118 0610 7000	GENERAL SUPPLIES	480.00
	INVOICE: 375501									
	375501	08/15/13		14000727	104074	P	08/30/13	0061118 0610 7000	GENERAL SUPPLIES	300.00
	INVOICE: 375501									
	375501	08/15/13		14000727	104074	P	08/30/13	0071118 0610 7000	GENERAL SUPPLIES	480.00
	INVOICE: 375501									
	375501	08/15/13		14000727	104074	P	08/30/13	0201118 0610 7000	GENERAL SUPPLIES	480.00
	INVOICE: 375501									
	375501	08/15/13		14000727	104074	P	08/30/13	0451118 0610 7000	GENERAL SUPPLIES	600.00
	INVOICE: 375501									
	375501	08/15/13		14000727	104074	P	08/30/13	0501118 0610 7000	GENERAL SUPPLIES	240.00
	INVOICE: 375501									
	375501	08/15/13		14000727	104074	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	180.00
	INVOICE: 375501									
	375501	08/15/13		14000727	104074	P	08/30/13	0701118 0610 7000	GENERAL SUPPLIES	240.00
	INVOICE: 375501									
	375501	08/15/13		14000727	104074	P	08/30/13	0801118 0610 7000	GENERAL SUPPLIES	360.00
	INVOICE: 375501									
	375501	08/15/13		14000727	104074	P	08/30/13	1001118 0610 7000	GENERAL SUPPLIES	180.00
	INVOICE: 375501									
	375501	08/15/13		14000727	104074	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	240.00
	INVOICE: 375501									
	375501	08/15/13		14000727	104074	P	08/30/13	1201118 0610 7000	GENERAL SUPPLIES	480.00
	INVOICE: 375501									
	375501	08/15/13		14000727	104074	P	08/30/13	4951118 0610 7000	GENERAL SUPPLIES	240.00
	INVOICE: 375501									
	375507	08/05/13		13006719	104074	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	66.00
	INVOICE: 375507									
	375524	08/15/13		14001095	104074	P	08/30/13	0001105 0553 110X	PRINT/BIND - PUBLICATIONS	540.00
	INVOICE: 375524									
	375582	07/25/13		14001461	104074	P	08/30/13	0011075 0610	GENERAL SUPPLIES	803.00
	INVOICE: 385582									
VENDOR TOTALS				10,369.50	YTD INVOICED			10,369.50	YTD PAID	6,637.50
3256	DISCOUNT MAGAZINE SUBSCRIPTION SVC									
	3284061	07/09/13		14000204	104075	P	08/30/13	1031059 0642 7000	PERIODICALS & NEWSPAPERS	253.75
	INVOICE: 3284061									
	3304064	08/15/13		14000706	104075	P	08/30/13	0081059 0642 7000	PERIODICALS & NEWSPAPERS	587.66
	INVOICE: 3304064									
	3304065	07/25/13		14000712	104075	P	08/30/13	0061059 0642 7000	PERIODICALS & NEWSPAPERS	93.89
	INVOICE: 3304065									
VENDOR TOTALS				935.30	YTD INVOICED			935.30	YTD PAID	935.30
2093	DIXIE HEIGHTS HIGH SCHOOL									
	8-15-13	08/15/13			104076	P	08/30/13	0401118 0610 0126	GENERAL SUPPLIES	100,177.50
	INVOICE: 8-15-13									
	8-15-13A	08/15/13			104076	P	08/30/13	0401118 0610 0137	GENERAL SUPPLIES	10,300.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	10701	08/01/13		13007540	104083	P	08/30/13	1201118 0610 7000	GENERAL SUPPLIES	10,000.00
	INVOICE: 10701									
	VENDOR TOTALS			73,000.00	YTD INVOICED			73,000.00	YTD PAID	73,000.00
14026	EDWARDS, TRINA									
	8-5-8-23	07/25/13			104084	P	08/30/13	0001098 0581 009X	TRAVEL - IN DISTRICT	57.63
	INVOICE: 8/5-8/23									
	VENDOR TOTALS			57.63	YTD INVOICED			57.63	YTD PAID	57.63
3747	EMERGENCY SYSTEMS, LLC									
	040484	07/25/13		14001670	104085	P	08/30/13	0051134 0347	SECURITY SERVICES	275.00
	INVOICE: 040484									
	040487	07/25/13		14001670	104085	P	08/30/13	0201134 0347	SECURITY SERVICES	300.00
	INVOICE: 040487									
	040489	07/25/13		14001670	104085	P	08/30/13	0201134 0347	SECURITY SERVICES	128.90
	INVOICE: 040489									
	040753	07/25/13		14001670	104085	P	08/30/13	1081134 0347	SECURITY SERVICES	243.88
	INVOICE: 040753									
	040758	07/25/13		14001670	104085	P	08/30/13	4951134 0347	SECURITY SERVICES	68.31
	INVOICE: 040758									
	040759	07/25/13		14001670	104085	P	08/30/13	0501134 0347	SECURITY SERVICES	100.00
	INVOICE: 040759									
	041068	07/25/13		14001670	104085	P	08/30/13	0081134 0347	SECURITY SERVICES	242.40
	INVOICE: 041068									
	041070	07/25/13		14001670	104085	P	08/30/13	0601134 0347	SECURITY SERVICES	457.50
	INVOICE: 041070									
	041071	07/25/13		14001670	104085	P	08/30/13	0601134 0347	SECURITY SERVICES	980.00
	INVOICE: 041071									
	041073	07/25/13		14001670	104085	P	08/30/13	0601134 0347	SECURITY SERVICES	689.78
	INVOICE: 041073									
	041074	07/25/13		14001670	104085	P	08/30/13	0601134 0347	SECURITY SERVICES	894.77
	INVOICE: 041074									
	VENDOR TOTALS			4,380.54	YTD INVOICED			4,700.34	YTD PAID	4,380.54
13541	ENGELMAN, LAURA									
	7-21-8-2	08/15/13			104086	P	08/30/13	9031077 0580 1064	TRAVEL	1,379.29
	INVOICE: 7/21-8/2									
	VENDOR TOTALS			1,379.29	YTD INVOICED			1,442.29	YTD PAID	1,379.29
2831	ERIC ARMIN, INC.									
	INV0621213	07/25/13		14000926	104087	P	08/30/13	0062121 0643 3104	SUPPLEMENTARY BKS/STUDY G	449.06
	INVOICE: INV0621213									
	VENDOR TOTALS			449.06	YTD INVOICED			449.06	YTD PAID	449.06
13995	ERWIN, KAREN									
	7-3-7-10	08/09/13			104088	P	08/30/13	4955101 0581 SP13	TRAVEL - IN DISTRICT	13.56

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	32301	07/25/13		14001673	104092	P	08/30/13	1031134 0349	OTHER PROFESSIONAL SERVIC	50.00
	INVOICE: 32301									
	32301	07/25/13		14001673	104092	P	08/30/13	1051134 0349	OTHER PROFESSIONAL SERVIC	50.00
	INVOICE: 32301									
	32301	07/25/13		14001673	104092	P	08/30/13	1081134 0349	OTHER PROFESSIONAL SERVIC	50.00
	INVOICE: 32301									
	32301	07/25/13		14001673	104092	P	08/30/13	1201134 0349	OTHER PROFESSIONAL SERVIC	200.45
	INVOICE: 32301									
	32301	07/25/13		14001673	104092	P	08/30/13	4951134 0349	OTHER PROFESSIONAL SERVIC	50.00
	INVOICE: 32301									
	32301	07/25/13		14001673	104092	P	08/30/13	9011134 0349	OTHER PROFESSIONAL SERVIC	50.00
	INVOICE: 32301									
	32301	07/25/13		14001673	104092	P	08/30/13	9031134 0349	OTHER PROFESSIONAL SERVIC	50.00
	INVOICE: 32301									
	32304	07/25/13		14001673	104092	P	08/30/13	0081134 0433	EQUIPMENT REPAIR & MAINT	30.85
	INVOICE: 32304									
VENDOR TOTALS				3,205.60 YTD INVOICED				3,205.60 YTD PAID		3,205.60
10133	FACILITY COMMISSIONING GROUP									
	20-3021	07/30/13		14000840	104093	P	08/30/13	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	1,037.50
	INVOICE: 20-3021									
VENDOR TOTALS				1,037.50 YTD INVOICED				1,037.50 YTD PAID		1,037.50
12056	FASTENAL									
	KYERL183221	07/25/13		14000724	104094	P	08/30/13	9011096 0663	REPAIR PARTS	44.50
	INVOICE: KYERL183221									
VENDOR TOTALS				44.50 YTD INVOICED				44.50 YTD PAID		44.50
9434	FERGUSON ENTERPRISES, INC.									
	3916502	07/25/13		14001781	104095	P	08/30/13	0901134 0610	GENERAL SUPPLIES	279.41
	INVOICE: 3916502									
VENDOR TOTALS				279.41 YTD INVOICED				279.41 YTD PAID		279.41
1148	FERRELLGAS									
	8-15-13	07/25/13		14001782	104096	P	08/30/13	0801087 0623	BOTTLED GAS	1,264.85
	INVOICE: 8/15/13									
VENDOR TOTALS				1,264.85 YTD INVOICED				1,264.85 YTD PAID		1,264.85
13614	FIELDS, JACK									
	6-5-6-7	08/15/13			104097	P	08/30/13	9031146 0580	1064 TRAVEL	24.75
	INVOICE: 6/5-6/7									
	7-22-7-24	08/15/13			104097	P	08/30/13	9031146 0580	1064 TRAVEL	220.68
	INVOICE: 7/22-7/24									
VENDOR TOTALS				245.43 YTD INVOICED				279.33 YTD PAID		245.43

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
8	FIELDS, VICKI 7-1-7-31-13 INVOICE: 7/1-7/31/13	07/25/13			104098	P	08/30/13	0001013	0581 016X	TRAVEL - IN DISTRICT	122.61
	VENDOR TOTALS			298.89 YTD INVOICED					395.51 YTD PAID		122.61
13091	FISK, ELIZABETH 7-10-8-9 INVOICE: 7/10-8/9	07/25/13			104099	P	08/30/13	0702053	0581 1404	TRAVEL - IN DISTRICT	42.94
	VENDOR TOTALS			42.94 YTD INVOICED					42.94 YTD PAID		42.94
12148	FISK, JESSICA 7-8-7-10 INVOICE: 7/8-7/10	08/15/13			104100	P	08/30/13	1202053	0582 1404	TRAVEL - OUT OF DISTRICT	158.32
	7-8-7-10 INVOICE: 7/8-7/10	08/15/13			104100	P	08/30/13	0001121	0580 337X	TRAVEL	316.65
	7-8-7-10 INVOICE: 7/8-7/10	08/15/13			104100	P	08/30/13	0601118	0582 7000	TRAVEL - OUT OF DISTRICT	158.32
	VENDOR TOTALS			633.29 YTD INVOICED					633.29 YTD PAID		633.29
12560	FLOOR CARE CONCEPTS 116 INVOICE: 116	07/25/13		14000861	104101	P	08/30/13	0401134	0434Y	BLDG REPAIR & MAINTENANCE	812.00
	117 INVOICE: 117	07/25/13		14000860	104101	P	08/30/13	1031134	0434Y	BLDG REPAIR & MAINTENANCE	608.02
	118 INVOICE: 118	07/25/13		14000852	104101	P	08/30/13	0801134	0434Y	BLDG REPAIR & MAINTENANCE	397.32
	119 INVOICE: 119	07/25/13		14000851	104101	P	08/30/13	0061134	0434Y	BLDG REPAIR & MAINTENANCE	706.30
	120 INVOICE: 120	07/25/13		14000847	104101	P	08/30/13	0601134	0434Y	BLDG REPAIR & MAINTENANCE	2,448.18
	121 INVOICE: 121	07/25/13		14000863	104101	P	08/30/13	1081134	0434Y	BLDG REPAIR & MAINTENANCE	13,975.00
	122 INVOICE: 122	07/25/13		14000862	104101	P	08/30/13	1201134	0434Y	BLDG REPAIR & MAINTENANCE	642.60
	123 INVOICE: 123	07/25/13		14000859	104101	P	08/30/13	0081134	0434Y	BLDG REPAIR & MAINTENANCE	698.25
	VENDOR TOTALS			40,218.56 YTD INVOICED					40,218.56 YTD PAID		20,287.67
115	FLOWER, JANETTE JULY-8-10 INVOICE: JULY-8-10	08/09/13			104102	P	08/30/13	0001121	0580 0033X	TRAVEL	584.00
	VENDOR TOTALS			584.00 YTD INVOICED					584.00 YTD PAID		584.00
33	FOLLETT LIBRARY RESOURCES 858152-4 INVOICE: 858152-4	07/25/13		14000917	104103	P	08/30/13	0901059	0641 7000	LIBRARY BOOKS	546.01

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VENDOR TOTALS		6,063.00 YTD INVOICED			6,063.00 YTD PAID			6,063.00		
3955	GOT-A-GO RENTALS & SEPTIC									
	67676	07/25/13		14001675	104111	P	08/30/13	9011096 0411	WATER/SEWAGE	85.00
	INVOICE: 67676									
	67677	07/25/13		14001675	104111	P	08/30/13	0401087 0411	WATER/SEWAGE	38.71
	INVOICE: 67677									
	68064	07/25/13		14001675	104111	P	08/30/13	9011096 0411	WATER/SEWAGE	85.00
	INVOICE: 68064									
VENDOR TOTALS		208.71 YTD INVOICED			208.71 YTD PAID			208.71		
12768	GREAT OUTCOMES PHYSICAL THERAPY, LLC									
	8-14-8-16	07/25/13			104112	P	08/30/13	0002121 0349	3373 OTHER PROFESSIONAL SERVIC	893.75
	INVOICE: 8/14-8/16									
	8-19-8-23	07/25/13			104112	P	08/30/13	0002121 0349	3374 OTHER PROFESSIONAL SERVIC	1,462.50
	INVOICE: 8/19-/23									
VENDOR TOTALS		2,356.25 YTD INVOICED			2,356.25 YTD PAID			2,356.25		
9433	GREKO SUPPLY COMPANY									
	12819	07/25/13		14001452	104113	P	08/30/13	0001087 0731	MACHINERY/EQUIP (NONINSTR	263.00
	INVOICE: 12819									
	12819	07/25/13		14001452	104113	P	08/30/13	0401087 0610	GENERAL SUPPLIES	4.00
	INVOICE: 12819									
	12826	07/25/13		14001499	104113	P	08/30/13	9011096 0663	REPAIR PARTS	198.00
	INVOICE: 12826									
VENDOR TOTALS		465.00 YTD INVOICED			465.00 YTD PAID			465.00		
2502	HANEY, ROB									
	7-19-8-22	07/25/13			104114	P	08/30/13	9201134 0581	TRAVEL - IN DISTRICT	124.30
	INVOICE: 7/19-8/22									
VENDOR TOTALS		239.56 YTD INVOICED			239.56 YTD PAID			124.30		
11634	HANGSAFE HOOKS									
	230303	08/02/13		14000879	104115	P	08/30/13	0601134 0610	GENERAL SUPPLIES	58.59
	INVOICE: 230303									
VENDOR TOTALS		58.59 YTD INVOICED			58.59 YTD PAID			58.59		
4435	HARPER DESIGN									
	10861	08/15/13		14000418	104116	P	08/30/13	0601118 0610	7000 GENERAL SUPPLIES	395.45
	INVOICE: 10861									
VENDOR TOTALS		395.45 YTD INVOICED			395.45 YTD PAID			395.45		
14005	HARRIER, CHARITY									
	6-23-6-28	08/15/13			104117	P	08/30/13	0902053 0582	1404 TRAVEL - OUT OF DISTRICT	395.52

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	6/23-6/28							
	VENDOR TOTALS			395.52 YTD INVOICED				395.52 YTD PAID	395.52
12380	HD SUPPLY WATERWORKS, LTD.								
	9854407	07/25/13		13006503	104118 P	08/30/13	0003607	0450 11096 CONSTRUCTION SERVICES	3,950.00
	INVOICE:	9854407							
	9854437	07/25/13		13006503	104118 P	08/30/13	0003607	0450 11096 CONSTRUCTION SERVICES	49.50
	INVOICE:	9854437							
	B133181	07/25/13		13006503	104118 P	08/30/13	0003607	0450 11096 CONSTRUCTION SERVICES	5,509.92
	INVOICE:	B133181							
	B149661	07/25/13		13006503	104118 P	08/30/13	0003607	0450 11096 CONSTRUCTION SERVICES	10,528.62
	INVOICE:	B149661							
	VENDOR TOTALS			20,038.04 YTD INVOICED				20,038.04 YTD PAID	20,038.04
9617	HEINEMANN								
	6226554	07/25/13		14000735	104119 P	08/30/13	0202121	0610 3103 GENERAL SUPPLIES	416.90
	INVOICE:	6226554							
	VENDOR TOTALS			416.90 YTD INVOICED				416.90 YTD PAID	416.90
12892	HERMES CONSTRUCTION COMPANY								
	13244-1	07/25/13		14001477	104120 P	08/30/13	9202134	0610 062X GENERAL SUPPLIES	30,851.00
	INVOICE:	13244-1							
	13249-1	08/15/13		14001096	104120 P	08/30/13	9201134	0434Y BLDG REPAIR & MAINTENANCE	3,721.00
	INVOICE:	13249-1							
	VENDOR TOTALS			34,572.00 YTD INVOICED				66,513.00 YTD PAID	34,572.00
12992	HOFFMAN, NANCY								
	7-30-8-9	07/25/13			104121 P	08/30/13	0001118	0581 TRAVEL - IN DISTRICT	55.37
	INVOICE:	7/30-8/9							
	VENDOR TOTALS			55.37 YTD INVOICED				55.37 YTD PAID	55.37
12416	HOUGHTON MIFFLIN HARCOURT								
	949591996	07/25/13		14000754	104122 P	08/30/13	0071118	0610 7000 GENERAL SUPPLIES	2,635.00
	INVOICE:	949591996							
	VENDOR TOTALS			15,865.24 YTD INVOICED				15,865.24 YTD PAID	2,635.00
14019	HUGHES, PAM								
	8-15-13	07/25/13			104123 P	08/30/13	110	1310 TUITION FROM INDIVIDUALS	400.00
	INVOICE:	8/15/13							
	VENDOR TOTALS			400.00 YTD INVOICED				400.00 YTD PAID	400.00
14006	HUGUNIN								
	8-15-13	08/15/13			104124 P	08/30/13	0905101	0630 FOOD	39.45
	INVOICE:	8/15/13							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		39.45 YTD INVOICED			39.45 YTD PAID			39.45		
10130	HUNTINGTON NATIONAL BANK, THE	10-1-13	07/25/13		104125	P	08/30/13	0004112 0832	BD06B INTEREST ON LEASES & LT L	111,298.30
	INVOICE:	10/1/13								
VENDOR TOTALS		486,153.05 YTD INVOICED			486,153.05 YTD PAID			111,298.30		
9324	HURST INTERIORS	864112-0	08/15/13	14000477	104126	P	08/30/13	0001118 0733	FURNITURE & FIXTURES	4,348.86
	INVOICE:	864112-0								
	864749-0	07/23/13	14000512	104126	P	08/30/13	0001118 0733	FURNITURE & FIXTURES		100.00
	INVOICE:	864749-0								
	865783-0	08/15/13	14000644	104126	P	08/30/13	0011075 0733	FURNITURE & FIXTURES		254.59
	INVOICE:	865783-0								
	866008-0	08/15/13	14000643	104126	P	08/30/13	0011075 0733	FURNITURE & FIXTURES		104.35
	INVOICE:	866008-0								
VENDOR TOTALS		4,807.80 YTD INVOICED			4,807.80 YTD PAID			4,807.80		
12198	I. P. S.	61446	07/25/13	14001682	104127	P	08/30/13	1031134 0347	SECURITY SERVICES	409.90
	INVOICE:	61446								
VENDOR TOTALS		409.90 YTD INVOICED			409.90 YTD PAID			409.90		
199	INDEPENDENCE LUMBER & SUPPLY	894942	07/25/13	14000830	104128	P	08/30/13	9011096 0663	REPAIR PARTS	8.58
	INVOICE:	894942								
	895048	07/25/13	14001676	104128	P	08/30/13	1051134 0610	GENERAL SUPPLIES		41.81
	INVOICE:	895048								
	895052	07/25/13	14001676	104128	P	08/30/13	0901134 0610	GENERAL SUPPLIES		24.56
	INVOICE:	895052								
	895062	07/25/13	14001676	104128	P	08/30/13	0901134 0610	GENERAL SUPPLIES		25.05
	INVOICE:	895062								
	895153	07/25/13	14001676	104128	P	08/30/13	0901134 0610	GENERAL SUPPLIES		10.98
	INVOICE:	895153								
	895215	07/25/13	14000830	104128	P	08/30/13	9011096 0663	REPAIR PARTS		125.00
	INVOICE:	895215								
	895426	07/25/13	14001676	104128	P	08/30/13	0901134 0610	GENERAL SUPPLIES		11.37
	INVOICE:	895426								
	895542	07/25/13	14001676	104128	P	08/30/13	1051134 0610	GENERAL SUPPLIES		25.91
	INVOICE:	895542								
VENDOR TOTALS		275.35 YTD INVOICED			368.95 YTD PAID			273.26		
12030	INFOBASE PUBLISHING	224258	07/25/13	14000916	104129	P	08/30/13	0901059 0645	7000 AUDIOVISUAL MATERIALS	2,247.90
	INVOICE:	224258								

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VENDOR TOTALS		2,247.90 YTD INVOICED			2,247.90 YTD PAID			2,247.90		
9569	INNOVATIVE ENERGY SOLUTIONS									
	39047	07/25/13		14001677	104130	P	08/30/13	9201134 0431	HVAC/ELECTRIC REPAIR & MA	1,760.00
	INVOICE: 39047									
	39104	07/25/13		14001677	104130	P	08/30/13	0401134 0431	HVAC/ELECTRIC REPAIR & MA	1,078.00
	INVOICE: 39104									
	39105	07/25/13		14001677	104130	P	08/30/13	4951134 0431	HVAC/ELECTRIC REPAIR & MA	528.00
	INVOICE: 39105									
	39169	07/25/13		14001677	104130	P	08/30/13	0901134 0431	HVAC/ELECTRIC REPAIR & MA	672.38
	INVOICE: 39169									
	39303	07/25/13		14001677	104130	P	08/30/13	9031134 0431	HVAC/ELECTRIC REPAIR & MA	3,519.59
	INVOICE: 39303									
	39304	07/25/13		14001677	104130	P	08/30/13	4951134 0431	HVAC/ELECTRIC REPAIR & MA	435.00
	INVOICE: 39304									
	39305	07/25/13		14001677	104130	P	08/30/13	0801134 0431	HVAC/ELECTRIC REPAIR & MA	635.00
	INVOICE: 39305									
VENDOR TOTALS		8,627.97 YTD INVOICED			11,610.01 YTD PAID			8,627.97		
9286	INTERBORO PKG. CORP									
	45147	08/15/13		14001034	104131	P	08/30/13	0501087 0610	GENERAL SUPPLIES	492.00
	INVOICE: 45147									
	45300	07/25/13		14001481	104131	P	08/30/13	0601087 0610	GENERAL SUPPLIES	196.80
	INVOICE: 45300									
VENDOR TOTALS		688.80 YTD INVOICED			688.80 YTD PAID			688.80		
13830	INTERLIGHT									
	1208180	07/25/13		14000716	104132	P	08/30/13	0701118 0610 7000	GENERAL SUPPLIES	945.93
	INVOICE: 1208180									
VENDOR TOTALS		945.93 YTD INVOICED			945.93 YTD PAID			945.93		
336	J. A. CAYWOOD ELEMENTARY									
	8-15-13	08/15/13			104133	P	08/30/13	0201118 0610 0126	GENERAL SUPPLIES	18,322.50
	INVOICE: 8/15/13									
VENDOR TOTALS		18,322.50 YTD INVOICED			18,322.50 YTD PAID			18,322.50		
2052	JANELL, INC.									
	800212	07/25/13			104134	P	08/30/13	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	373.35
	INVOICE: 800212									
	800394	07/25/13			104134	P	08/30/13	9202134 0610 062X	GENERAL SUPPLIES	408.01
	INVOICE: 800394									
	800395	07/25/13			104134	P	08/30/13	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	65.28
	INVOICE: 800395									
VENDOR TOTALS		846.64 YTD INVOICED			846.64 YTD PAID			846.64		

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13113	JEFF WYLER									
	02CS131301	07/25/13		14000982	104135	P	08/30/13	9011096 0435	VEHICLE REPAIR & MAINT	472.50
	INVOICE: 02CS131301	07/25/13		14000982	104135	P	08/30/13	9011096 0663	REPAIR PARTS	312.02
	02CS131301	07/25/13		14001306	104135	P	08/30/13	9011096 0435	VEHICLE REPAIR & MAINT	778.20
	INVOICE: 02CS131301	07/25/13		14001306	104135	P	08/30/13	9011096 0663	REPAIR PARTS	771.53
	02CS167631	07/25/13								
	INVOICE: 02CS167631	07/25/13								
	02CS167631	07/25/13								
	INVOICE: 02CS167631	07/25/13								
	VENDOR TOTALS			2,334.25 YTD INVOICED				2,334.25 YTD PAID		2,334.25
12727	JEREMY J. DETERS, P.S.C.									
	2013-8	08/15/13			104136	P	08/30/13	0011075 0343	LEGAL SERVICES	4,860.00
	INVOICE: 2013-8	08/15/13			104136	P	08/30/13	0011075 0343	LEGAL SERVICES	4,860.00
	2013-9	08/15/13								
	INVOICE: 2013-9									
	VENDOR TOTALS			14,580.00 YTD INVOICED				14,580.00 YTD PAID		9,720.00
10006	JKM TRAINING, INC.									
	12721	07/25/13			104137	P	08/30/13	0002121 0338 3374	REGISTRATION FEES	518.00
	INVOICE: 12721									
	VENDOR TOTALS			518.00 YTD INVOICED				518.00 YTD PAID		518.00
12605	JKS LLC									
	090113	08/15/13			104138	P	08/30/13	9011096 0441	LAND & BUILDING RENT	8,583.00
	INVOICE: 090113	08/15/13			104138	P	08/30/13	9011096 0441	LAND & BUILDING RENT	6,000.00
	REPAIR-0813	07/25/13								
	INVOICE: REPAIR-081313									
	VENDOR TOTALS			31,749.00 YTD INVOICED				31,749.00 YTD PAID		14,583.00
2	JOHN R. GREEN COMPANY, INC.									
	01755876	07/25/13		13007728	104139	P	08/30/13	0802104 0610 1253	GENERAL SUPPLIES	86.65
	INVOICE: 01755876	07/25/13		13007723	104139	P	08/30/13	0062104 0610 1253	GENERAL SUPPLIES	640.01
	01756731	08/15/13		13007730	104139	P	08/30/13	1002104 0610 1253	GENERAL SUPPLIES	85.65
	INVOICE: 01756731	07/31/13		14000531	104139	P	08/30/13	1001118 0610 7000	GENERAL SUPPLIES	50.55
	01756982	07/31/13		14000392	104139	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	89.88
	INVOICE: 01756982	07/25/13		14000391	104139	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	18.74
	01757438	07/25/13		14000389	104139	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	78.68
	INVOICE: 01757438	07/25/13		14000388	104139	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	82.33
	01757439	07/25/13								
	INVOICE: 01757439	07/25/13								
	01757440	07/25/13								
	INVOICE: 01757440	07/25/13								
	01757442	07/25/13								
	INVOICE: 01757442	07/25/13								
	01757443	07/25/13								
	INVOICE: 01757443	07/25/13								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	01757451	07/25/13		14000397	104139	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	18.68
	INVOICE: 01757451									
	01757452	07/25/13		14000398	104139	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	19.48
	INVOICE: 01757452									
	01757454	07/25/13		14000396	104139	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	230.13
	INVOICE: 01757454									
	01757455	07/25/13		14000395	104139	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	124.72
	INVOICE: 01757455									
	01757510	08/01/13		13007734	104139	P	08/30/13	1052104 0610 1253	GENERAL SUPPLIES	140.96
	INVOICE: 01757510									
	01757555	08/01/13		13007729	104139	P	08/30/13	0902104 0610 1253	GENERAL SUPPLIES	128.89
	INVOICE: 01757555									
	01758027	08/02/13		13007727	104139	P	08/30/13	0702104 0610 1253	GENERAL SUPPLIES	205.28
	INVOICE: 01758027									
	01759086	07/25/13		14000397	104139	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	101.22
	INVOICE: 01759086									
	01760559	07/25/13			104139	P	08/30/13	0602118 0610 1823G	GENERAL SUPPLIES	518.19
	INVOICE: 01760559									
	01761283	07/25/13		14000927	104139	P	08/30/13	0062121 0643 3104	SUPPLEMENTARY BKS/STUDY G	149.92
	INVOICE: 01761283									
VENDOR TOTALS				2,769.96	YTD INVOICED			2,778.62	YTD PAID	2,769.96
8409	JUDE'S CUSTOM EXHAUST & AUTO REPAIR									
	7-26-13	07/25/13		14000980	104140	P	08/30/13	9011096 0435	VEHICLE REPAIR & MAINT	12.00
	INVOICE: 7/26/13									
	7-29-13	07/25/13		14000979	104140	P	08/30/13	9011096 0435	VEHICLE REPAIR & MAINT	72.00
	INVOICE: 7/29/13									
	8-2-13	07/25/13		14001164	104140	P	08/30/13	9011096 0662	TIRES & TUBES	10.00
	INVOICE: 8/2/13									
VENDOR TOTALS				154.00	YTD INVOICED			154.00	YTD PAID	94.00
163	K.A.S.E.									
	08-19-13	07/25/13		14000034	104141	P	08/30/13	0002053 0338 1404	REGISTRATION FEES	1,500.00
	INVOICE: 08/19/13									
VENDOR TOTALS				1,500.00	YTD INVOICED			1,500.00	YTD PAID	1,500.00
14033	KAMPEN, KATE									
	8-26-13	07/25/13			104142	P	08/30/13	1005101 0630	FOOD	98.00
	INVOICE: 8/26/13									
VENDOR TOTALS				98.00	YTD INVOICED			98.00	YTD PAID	98.00
1060	KAPLAN'S SCHOOL SUPPLY CORPORATION									
	0003225843	07/25/13		14000410	104143	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	420.28
	INVOICE: 0003225843									
VENDOR TOTALS				420.28	YTD INVOICED			420.28	YTD PAID	420.28

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,200.00 YTD INVOICED						1,200.00 YTD PAID		1,200.00
12888	KENTUCKY VIRTUAL LIBRARY	7-13-6-14	07/25/13		104151	P	08/30/13	0002009 0734 1622	COMPUTERS & RELATED EQUIP	4,791.00
	INVOICE:	7/13-6/14								
VENDOR TOTALS		4,791.00 YTD INVOICED						4,791.00 YTD PAID		4,791.00
11889	KERTIS, RUTH LAYNE	8-12-13	07/25/13		104152	P	08/30/13	0002011 0582 1304	TRAVEL - OUT OF DISTRICT	104.05
	INVOICE:	8/12/13								
	8-14-8-29	07/25/13			104152	P	08/30/13	0002011 0581 1304	TRAVEL - IN DISTRICT	30.51
	INVOICE:	8/14-8/29								
VENDOR TOTALS		134.56 YTD INVOICED						134.56 YTD PAID		134.56
901	KET	140000054	07/31/13		14000283					
	INVOICE:	140000054			104153	P	08/30/13	0002009 0580 1623	TRAVEL	50.00
VENDOR TOTALS		50.00 YTD INVOICED						50.00 YTD PAID		50.00
14020	KIDWELL, SUSAN	8-15-13	07/25/13		104154	P	08/30/13	110 1310	TUITION FROM INDIVIDUALS	400.00
	INVOICE:	8/15/13								
VENDOR TOTALS		400.00 YTD INVOICED						400.00 YTD PAID		400.00
1940	KLEEM, INC.	56877	07/26/13		14000883					
	INVOICE:	56877			104155	P	08/30/13	1051134 0610	GENERAL SUPPLIES	204.22
VENDOR TOTALS		204.22 YTD INVOICED						204.22 YTD PAID		204.22
10981	KOI PRECAST CONCRETE	104370	07/25/13		13006506					
	INVOICE:	104370			104156	P	08/30/13	0003607 0450 11096	CONSTRUCTION SERVICES	861.00
	104444	07/25/13			13006506					
	INVOICE:	104444			104156	P	08/30/13	0003607 0450 11096	CONSTRUCTION SERVICES	1,683.04
	104508	07/25/13			13006506					
	INVOICE:	104508			104156	P	08/30/13	0003607 0450 11096	CONSTRUCTION SERVICES	861.00
	104554	07/25/13			13006506					
	INVOICE:	104554			104156	P	08/30/13	0003607 0450 11096	CONSTRUCTION SERVICES	2,102.00
	104606	07/25/13			13006506					
	INVOICE:	104606			104156	P	08/30/13	0003607 0450 11096	CONSTRUCTION SERVICES	2,128.00
	104649	07/25/13			13006506					
	INVOICE:	104649			104156	P	08/30/13	0003607 0450 11096	CONSTRUCTION SERVICES	2,128.02
	104687	07/25/13			13006506					
	INVOICE:	104687			104156	P	08/30/13	0003607 0450 11096	CONSTRUCTION SERVICES	797.66
	104688	07/25/13			13006506					
					104156	P	08/30/13	0003607 0450 11096	CONSTRUCTION SERVICES	797.66

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
00715165 INVOICE: 00715165	07/25/13		14001666	104164	P	08/30/13	0081134 0431	HVAC/ELECTRIC REPAIR & MA	774.59
00715165 INVOICE: 00715165	07/25/13		14001666	104164	P	08/30/13	0201134 0431	HVAC/ELECTRIC REPAIR & MA	62.18
00715165 INVOICE: 00715165	07/25/13		14001666	104164	P	08/30/13	0451134 0431	HVAC/ELECTRIC REPAIR & MA	777.19
00715165 INVOICE: 00715165	07/25/13		14001666	104164	P	08/30/13	0501134 0431	HVAC/ELECTRIC REPAIR & MA	704.65
00715165 INVOICE: 00715165	07/25/13		14001666	104164	P	08/30/13	0701134 0431	HVAC/ELECTRIC REPAIR & MA	471.50
00715165 INVOICE: 00715165	07/25/13		14001666	104164	P	08/30/13	0901134 0431	HVAC/ELECTRIC REPAIR & MA	720.19
00715165 INVOICE: 00715165	07/25/13		14001666	104164	P	08/30/13	1001134 0431	HVAC/ELECTRIC REPAIR & MA	98.45
00715165 INVOICE: 00715165	07/25/13		14001666	104164	P	08/30/13	9031134 0431	HVAC/ELECTRIC REPAIR & MA	243.52
00718020 INVOICE: 00718020	07/25/13		14001846	104163	P	08/30/13	0901134 0431	HVAC/ELECTRIC REPAIR & MA	606.00
00725234 INVOICE: 00725234	07/25/13		14001846	104163	P	08/30/13	0501134 0431	HVAC/ELECTRIC REPAIR & MA	984.00
00726000 INVOICE: 00726000	07/25/13		14001666	104164	P	08/30/13	0501134 0431	HVAC/ELECTRIC REPAIR & MA	2,332.00
00726460 INVOICE: 00726460	07/25/13		14001666	104164	P	08/30/13	0901134 0431	HVAC/ELECTRIC REPAIR & MA	3,642.32
718299 INVOICE: 718299	07/25/13		14001846	104163	P	08/30/13	0451134 0431	HVAC/ELECTRIC REPAIR & MA	606.00
VENDOR TOTALS			13,351.43	YTD INVOICED			52,581.43	YTD PAID	13,351.43
14009 KUES, RAYMOND									
7-15-7-19 INVOICE: 7/15-7/19	07/25/13			104165	P	08/30/13	9031138 0580	1064 TRAVEL	537.65
7-8-7-12 INVOICE: 7/8-7/12	07/25/13			104165	P	08/30/13	9031138 0580	1064 TRAVEL	771.14
VENDOR TOTALS			1,308.79	YTD INVOICED			1,308.79	YTD PAID	1,308.79
10231 KWIK KOPY BUSINESS CENTER									
103079 INVOICE: 103079	07/30/13		14000975	104166	P	08/30/13	9201134 0610	GENERAL SUPPLIES	149.60
103139 INVOICE: 103139	08/01/13		14000977	104166	P	08/30/13	0011075 0610	GENERAL SUPPLIES	123.00
VENDOR TOTALS			1,033.60	YTD INVOICED			1,033.60	YTD PAID	272.60
3888 KYCASE									
8-16-13 INVOICE: 8/16/13	07/25/13			104167	P	08/30/13	0002121 0338	3373 REGISTRATION FEES	550.00
VENDOR TOTALS			550.00	YTD INVOICED			550.00	YTD PAID	550.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	67534	07/25/13		14001694	104175	P	08/30/13	4951134 0610	GENERAL SUPPLIES	130.86
	INVOICE: 67534									
	67670	07/25/13		14001694	104175	P	08/30/13	0701134 0610	GENERAL SUPPLIES	45.24
	INVOICE: 67670									
	952250	07/25/13		14001694	104175	P	08/30/13	1001134 0610	GENERAL SUPPLIES	4.65
	INVOICE: 952250									
	VENDOR TOTALS			795.96 YTD INVOICED				819.66 YTD PAID		399.90
12857	LPM ELECTRIC, INC.									
	2013-5007	07/25/13		14000903	104176	P	08/30/13	4951118 0734 7000	COMPUTERS & RELATED EQUIP	5,220.00
	INVOICE: 2013-5007									
	VENDOR TOTALS			5,220.00 YTD INVOICED				5,220.00 YTD PAID		5,220.00
2617	LRP PUBLICATIONS									
	4184454	07/25/13		14000250	104177	P	08/30/13	0002121 0610 3373	GENERAL SUPPLIES	143.00
	INVOICE: 4184454									
	VENDOR TOTALS			477.50 YTD INVOICED				477.50 YTD PAID		143.00
243	LUCAS SANITATION COMPANY									
	130710-3	07/25/13		14001695	104178	P	08/30/13	1081134 0434Y	BLDG REPAIR & MAINTENANCE	550.00
	INVOICE: 130710-3									
	130710-5	07/25/13		14001695	104178	P	08/30/13	0401134 0434Y	BLDG REPAIR & MAINTENANCE	350.00
	INVOICE: 130710-5									
	130810-1	07/25/13		14000599	104178	P	08/30/13	0701087 0411	WATER/SEWAGE	200.00
	INVOICE: 130810-1									
	130810-1	07/25/13		14000599	104178	P	08/30/13	0801087 0411	WATER/SEWAGE	200.00
	INVOICE: 130810-1									
	130810-1	07/25/13		14000599	104178	P	08/30/13	1101087 0411	WATER/SEWAGE	200.00
	INVOICE: 130810-1									
	130810-2	07/25/13		14001695	104178	P	08/30/13	0701087 0411	WATER/SEWAGE	700.00
	INVOICE: 130810-2									
	130810-2	07/25/13		14001695	104178	P	08/30/13	0801087 0411	WATER/SEWAGE	700.00
	INVOICE: 130810-2									
	130810-4	07/25/13		14001695	104178	P	08/30/13	0601134 0434Y	BLDG REPAIR & MAINTENANCE	4,352.73
	INVOICE: 130810-4									
	130810-5	07/25/13		14001792	104178	P	08/30/13	9202134 0610 062X	GENERAL SUPPLIES	3,130.00
	INVOICE: 130810-5									
	VENDOR TOTALS			17,369.73 YTD INVOICED				20,412.23 YTD PAID		10,382.73
13162	MANN, DANIEL									
	7-1-8-21	07/25/13			104179	P	08/30/13	9201134 0581	TRAVEL - IN DISTRICT	402.28
	INVOICE: 7/1-8/21									
	VENDOR TOTALS			402.28 YTD INVOICED				402.28 YTD PAID		402.28
1612	MANN, TRACY									
	7-16-8-23	07/25/13			104180	P	08/30/13	0001124 0581	TRAVEL - IN DISTRICT	102.55

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
90516701 INVOICE: 90516701	07/25/13		14000747	104187	P	08/30/13	0001037 0610	GENERAL SUPPLIES	-44.60
90516701CR INVOICE: 90516701CR	07/25/13		14000747	104187	P	08/30/13	0001037 0610	GENERAL SUPPLIES	-44.60
97820455 INVOICE: 97820455	07/23/13		14000747	104187	P	08/30/13	0001037 0610	GENERAL SUPPLIES	2,435.01
97829717 INVOICE: 97829717	07/30/13		14000747	104187	P	08/30/13	0001037 0610	GENERAL SUPPLIES	446.00
VENDOR TOTALS			2,189.71 YTD INVOICED				2,189.71 YTD PAID		2,189.71
3626 MOREHEAD STATE UNIVERSITY 13-096 INVOICE: 13-096	06/11/13			104188	P	08/30/13	9031077 0580 106X TRAVEL		525.00
13-121 INVOICE: 13-121	07/02/13			104188	P	08/30/13	9031077 0580 106X TRAVEL		575.00
13-123 INVOICE: 13-123	07/03/13			104188	P	08/30/13	9031077 0580 106X TRAVEL		575.00
13-126 INVOICE: 13-126	07/03/13			104188	P	08/30/13	9031031 0580 106X TRAVEL		625.00
VENDOR TOTALS			2,300.00 YTD INVOICED				2,300.00 YTD PAID		2,300.00
2960 MOREL CONSTRUCTION 08-19-13 INVOICE: 08/19/13	07/25/13			104189	P	08/30/13	0003607 0450 11096 CONSTRUCTION SERVICES		609,274.03
VENDOR TOTALS			1,036,309.36 YTD INVOICED				1,036,309.36 YTD PAID		609,274.03
816 N.K.C.E.S. 32479 INVOICE: 32479	07/26/13		13006854	104190	P	08/30/13	0051121 0610 337X GENERAL SUPPLIES		450.00
VENDOR TOTALS			450.00 YTD INVOICED				450.00 YTD PAID		450.00
13280 NALLY, TEAL 7-22-8-5 INVOICE: 7/22-8/5	07/25/13			104191	P	08/30/13	0001029 0582 TRAVEL - OUT OF DISTRICT		198.04
VENDOR TOTALS			239.85 YTD INVOICED				239.85 YTD PAID		198.04
62 NASCO 433492 INVOICE: 433492	07/25/13		14000026	104192	P	08/30/13	0001121 0610 0033X GENERAL SUPPLIES		62.74
VENDOR TOTALS			62.74 YTD INVOICED				62.74 YTD PAID		62.74
13271 NEW ENERGY TECHNOLOGY, INC. 829KCSD INVOICE: 829KCSD	08/06/13			104193	P	08/30/13	0001087 0349 0002 OTHER PROFESSIONAL SERVIC		36,000.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		36,000.00 YTD INVOICED			36,000.00 YTD PAID			36,000.00		
11712	NICKELL, CINDY 8-16-8-20 INVOICE: 8/16-8/20	07/25/13			104194	P	08/30/13	0072006 0581 1353	TRAVEL - IN DISTRICT	37.07
VENDOR TOTALS		37.07 YTD INVOICED			37.07 YTD PAID			37.07		
1288	NORTHERN KENTUCKY COOPERATIVE FOR 32472 INVOICE: 32472	07/26/13			104195	P	08/30/13	0002121 0338 3373	REGISTRATION FEES	4,800.00
VENDOR TOTALS		17,271.00 YTD INVOICED			17,271.00 YTD PAID			4,800.00		
2299	NORTHERN KENTUCKY EMS 00012879 INVOICE: 00012879	07/25/13			104196	P	08/30/13	0001037 0349	OTHER PROFESSIONAL SERVIC	1,760.00
VENDOR TOTALS		1,760.00 YTD INVOICED			1,760.00 YTD PAID			1,760.00		
8600	NORTHERN KENTUCKY WATER SERVICE 0608-13 INVOICE: 0608/13	07/25/13			104197	P	08/30/13	0601087 0411	WATER/SEWAGE	548.76
VENDOR TOTALS		15,373.11 YTD INVOICED			15,549.96 YTD PAID			548.76		
9129	NSBA 153447 INVOICE: 153447	07/25/13		14000910	104198	P	08/30/13	0002009 0650 1623	Other Supplies-Technology	1,185.00
VENDOR TOTALS		1,185.00 YTD INVOICED			1,185.00 YTD PAID			1,185.00		
3438	OASIS AWARDS 78528 INVOICE: 78528	07/25/13		14000303	104199	P	08/30/13	0001098 0610 009X	GENERAL SUPPLIES	235.00
VENDOR TOTALS		235.00 YTD INVOICED			235.00 YTD PAID			235.00		
6024	OFFICE DEPOT 665837819001 INVOICE: 665837819001	07/25/13		14000783	104205	P	08/30/13	1201118 0610 7000	GENERAL SUPPLIES	172.20
	669564325001 INVOICE: 669564325001	08/01/13		14001048	104204	P	08/30/13	0701087 0610	GENERAL SUPPLIES	97.70
	670239371001 INVOICE: 670239371001	07/25/13		14000102	104205	P	08/30/13	0071118 0610 7000	GENERAL SUPPLIES	149.86
	670239505001 INVOICE: 670239505001	07/25/13		14000103	104205	P	08/30/13	0071118 0610 7000	GENERAL SUPPLIES	168.02
	670413772001 INVOICE: 670413772001	07/25/13		14000108	104206	P	08/30/13	0401118 0610 7000	GENERAL SUPPLIES	911.04
	670413824001 INVOICE: 670413824001	07/25/13		14000108	104202	P	08/30/13	0401118 0610 7000	GENERAL SUPPLIES	19.04

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
670415610001	07/25/13		14000201	104203	P	08/30/13	0901059 0610 7000	GENERAL SUPPLIES	55.90
INVOICE: 670415610001	07/25/13								
670415611001	07/25/13		14000201	104202	P	08/30/13	0901059 0610 7000	GENERAL SUPPLIES	13.76
INVOICE: 670415611001	07/25/13								
670415744001	07/25/13		14000198	104206	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	214.54
INVOICE: 670415744001	07/25/13								
670541661001	07/25/13		14001146	104202	P	08/30/13	1081087 0610	GENERAL SUPPLIES	17.38
INVOICE: 670541661001	07/25/13								
670542471001	07/25/13		14001142	104201	P	08/30/13	0701087 0610	GENERAL SUPPLIES	13.17
INVOICE: 670542471001	07/25/13								
670617248001	07/25/13		14000197	104206	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	1,477.84
INVOICE: 670617248001	07/25/13								
670617384001	07/25/13		14000197	104200	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	3.28
INVOICE: 670617384001	07/25/13								
670617385001	07/25/13		14000197	104200	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	3.46
INVOICE: 670617385001	07/25/13								
670617386001	07/25/13		14000197	104201	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	11.18
INVOICE: 670617386001	07/25/13								
670617388001	07/25/13		14000197	104200	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	3.51
INVOICE: 670617388001	07/25/13								
670617389001	07/25/13		14000197	104201	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	9.52
INVOICE: 670617389001	07/25/13								
670618018001	07/25/13		14000196	104205	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	145.28
INVOICE: 670618018001	07/25/13								
670618066001	07/25/13		14000196	104200	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	2.92
INVOICE: 670618066001	07/25/13								
670618128001	07/25/13		14000193	104200	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	3.46
INVOICE: 670618128001	07/25/13								
670618160001	07/25/13		14000193	104203	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	62.56
INVOICE: 670618160001	07/25/13								
670618207001	07/25/13		14000194	104205	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	143.96
INVOICE: 670618207001	07/25/13								
670618241001	07/25/13		14000194	104202	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	17.78
INVOICE: 670618241001	07/25/13								
670618487001	07/25/13		14000191	104205	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	130.68
INVOICE: 670618487001	07/25/13								
670618563001	07/25/13		14000190	104205	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	127.37
INVOICE: 670618563001	07/25/13								
670618589001	07/25/13		14000190	104201	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	9.52
INVOICE: 670618589001	07/25/13								
670618644001	07/25/13		14000189	104205	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	175.18
INVOICE: 670618644001	07/25/13								
670618668001	07/25/13		14000189	104201	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	11.18
INVOICE: 670618668001	07/25/13								
670618690001	07/25/13		14000186	104204	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	106.60
INVOICE: 670618690001	07/25/13								
670618752001	07/25/13		14000187	104202	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	23.00
INVOICE: 670618752001	07/25/13								
670618836001	07/25/13		14000188	104203	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	40.34
INVOICE: 670618836001	07/25/13								
670619112001	07/25/13		14000185	104206	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	386.36

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	670619112001								
670619130001	07/25/13			14000185	104204	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	81.84
	INVOICE:	670619130001								
670619131001	07/25/13			14000185	104202	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	17.55
	INVOICE:	670619131001								
670619166001	07/25/13			14000183	104203	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	46.32
	INVOICE:	670619166001								
670619207001	07/25/13			14000184	104203	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	28.47
	INVOICE:	670619207001								
670619510001	07/25/13			14000181	104206	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	473.22
	INVOICE:	670619510001								
670619541001	07/25/13			14000181	104202	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	13.70
	INVOICE:	670619541001								
670619570001	07/25/13			14000180	104205	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	159.30
	INVOICE:	670619570001								
670619683001	07/25/13			14000217	104205	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	121.93
	INVOICE:	670619683001								
670619878001	07/25/13			14000216	104206	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	376.31
	INVOICE:	670619878001								
670619958001	07/25/13			14000215	104205	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	159.06
	INVOICE:	670619958001								
670619989001	07/25/13			14000215	104200	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	1.17
	INVOICE:	670619989001								
670620064001	07/25/13			14000214	104205	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	182.92
	INVOICE:	670620064001								
670620097001	07/25/13			14000214	104200	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	6.82
	INVOICE:	670620097001								
670620281001	07/25/13			14000213	104203	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	33.77
	INVOICE:	670620281001								
670620330001	07/25/13			14000213	104201	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	9.79
	INVOICE:	670620330001								
670620515001	07/25/13			14000230	104206	P	08/30/13	0071118 0610 7000	GENERAL SUPPLIES	222.91
	INVOICE:	670620515001								
670620557001	07/25/13			14000230	104202	P	08/30/13	0071118 0610 7000	GENERAL SUPPLIES	20.46
	INVOICE:	670620557001								
670620789001	07/25/13			14000228	104200	P	08/30/13	0071118 0610 7000	GENERAL SUPPLIES	3.46
	INVOICE:	670620789001								
670620826001	07/25/13			14000228	104205	P	08/30/13	0071118 0610 7000	GENERAL SUPPLIES	177.66
	INVOICE:	670620826001								
670620827001	07/25/13			14000228	104201	P	08/30/13	0071118 0610 7000	GENERAL SUPPLIES	12.31
	INVOICE:	670620827001								
670620828001	07/25/13			14000228	104200	P	08/30/13	0071118 0610 7000	GENERAL SUPPLIES	6.82
	INVOICE:	670620828001								
670655563001	07/25/13			14001091	104204	P	08/30/13	0701118 0610 7000	GENERAL SUPPLIES	94.61
	INVOICE:	670655563001								
670655564001	07/25/13			14001091	104201	P	08/30/13	0701118 0610 7000	GENERAL SUPPLIES	7.08
	INVOICE:	670655564001								
670655565001	07/25/13			14001091	104202	P	08/30/13	0701118 0610 7000	GENERAL SUPPLIES	26.04
	INVOICE:	670655565001								
670706464001	07/25/13			14001112	104206	P	08/30/13	0901087 0610	GENERAL SUPPLIES	222.04
	INVOICE:	670706464001								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
670770678001 INVOICE: 670770678001	07/25/13		14000580	104203	P	08/30/13	0081118 0610 7000	GENERAL SUPPLIES	49.32
670771242001 INVOICE: 670771242001	07/25/13		14000579	104204	P	08/30/13	0081059 0610 7000	GENERAL SUPPLIES	107.97
670771900001 INVOICE: 670771900001	07/25/13		14000577	104204	P	08/30/13	0081118 0610 7000	GENERAL SUPPLIES	92.18
670772149001 INVOICE: 670772149001	07/25/13		14000577	104200	P	08/30/13	0081118 0610 7000	GENERAL SUPPLIES	6.82
670772633001 INVOICE: 670772633001	07/25/13		14000578	104205	P	08/30/13	0081118 0610 7000	GENERAL SUPPLIES	131.05
670772879001 INVOICE: 670772879001	07/25/13		14000578	104200	P	08/30/13	0081118 0610 7000	GENERAL SUPPLIES	6.82
670773919001 INVOICE: 670773919001	07/25/13		14000576	104204	P	08/30/13	0081118 0610 7000	GENERAL SUPPLIES	105.77
670775817001 INVOICE: 670775817001	07/25/13		14000574	104204	P	08/30/13	0081118 0610 7000	GENERAL SUPPLIES	72.25
670776108001 INVOICE: 670776108001	07/25/13		14000574	104200	P	08/30/13	0081118 0610 7000	GENERAL SUPPLIES	1.17
670776708001 INVOICE: 670776708001	07/25/13		14000573	104204	P	08/30/13	0081118 0610 7000	GENERAL SUPPLIES	80.26
670776937001 INVOICE: 670776937001	07/25/13		14000573	104201	P	08/30/13	0081118 0610 7000	GENERAL SUPPLIES	6.82
670779493001 INVOICE: 670779493001	07/25/13		14000552	104206	P	08/30/13	1001118 0610 7000	GENERAL SUPPLIES	263.48
670779744001 INVOICE: 670779744001	07/25/13		14000552	104202	P	08/30/13	1001118 0610 7000	GENERAL SUPPLIES	27.28
670780076001 INVOICE: 670780076001	07/25/13		14000551	104204	P	08/30/13	1001118 0610 7000	GENERAL SUPPLIES	79.82
670782885001 INVOICE: 670782885001	07/25/13		14000548	104204	P	08/30/13	1001118 0610 7000	GENERAL SUPPLIES	114.49
670783295001 INVOICE: 670783295001	07/25/13		14000549	104204	P	08/30/13	1001118 0610 7000	GENERAL SUPPLIES	102.14
670840880001 INVOICE: 670840880001	07/25/13		14000421	104201	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	9.75
670841094001 INVOICE: 670841094001	07/25/13		14000422	104202	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	23.34
670841381001 INVOICE: 670841381001	07/25/13		14000423	104200	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	2.92
670841679001 INVOICE: 670841679001	07/25/13		14000424	104202	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	13.70
670841804001 INVOICE: 670841804001	07/25/13		14000424	104201	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	7.00
670841805001 INVOICE: 670841805001	07/25/13		14000424	104204	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	64.35
670842251001 INVOICE: 670842251001	07/25/13		14000425	104205	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	189.74
670842783001 INVOICE: 670842783001	07/25/13		14000420	104206	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	675.63
670842940001 INVOICE: 670842940001	07/25/13		14000420	104203	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	28.56
670842941001	07/25/13		14000420	104204	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	105.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		129.00 YTD INVOICED			129.00 YTD PAID			89.00		
2634	PCA ARCHITECTURE PSC									
	2013-228	07/25/13			104211	P	08/30/13	0003607 0346	11096 ARCHECTUR & ENGINEERING S	10,775.00
	INVOICE: 2013-228	07/25/13			104211	P	08/30/13	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	9.68
	2013-248	07/25/13			104211	P	08/30/13	0001087 0432	8710 BUILDING REPAIR & MAINT	6,470.75
	INVOICE: 2013-248	07/25/13								
VENDOR TOTALS		28,967.52 YTD INVOICED			28,967.52 YTD PAID			17,255.43		
10983	PCM SALES, INC.									
	10053934-00	07/23/13		14000631	104212	P	08/30/13	1001118 0610	7000 GENERAL SUPPLIES	1,903.50
	INVOICE: 10053934-00	07/25/13		14000690	104212	P	08/30/13	1031059 0734	7000 COMPUTERS & RELATED EQUIP	157.90
	10053935-00	07/25/13		14000690	104212	P	08/30/13	1031059 0734	7000 COMPUTERS & RELATED EQUIP	36.65
	INVOICE: 10053935-00	07/25/13		14000629	104212	P	08/30/13	0051118 0734	7000 COMPUTERS & RELATED EQUIP	713.00
	10053935-01	07/25/13		14000629	104212	P	08/30/13	0051118 0734	7000 COMPUTERS & RELATED EQUIP	173.60
	INVOICE: 10053935-01	07/25/13		14000630	104212	P	08/30/13	0401118 0734	7000 COMPUTERS & RELATED EQUIP	427.10
	10053936-00	07/25/13		14000630	104212	P	08/30/13	0401118 0734	7000 COMPUTERS & RELATED EQUIP	78.20
	INVOICE: 10053936-00	07/25/13		14000873	104212	P	08/30/13	9031155 0734	106X COMPUTERS & RELATED EQUIP	427.10
	10053936-01	07/25/13		14000874	104212	P	08/30/13	9201134 0734	COMPUTERS & RELATED EQUIP	267.00
	INVOICE: 10053936-01	07/25/13		14000874	104212	P	08/30/13	9201134 0734	COMPUTERS & RELATED EQUIP	62.65
	10053937-00	07/25/13		14000873	104212	P	08/30/13	9031155 0734	106X COMPUTERS & RELATED EQUIP	78.20
	INVOICE: 10053937-00	07/25/13		14001054	104212	P	08/30/13	1201118 0734	7000 COMPUTERS & RELATED EQUIP	258.00
	10055412-00	07/25/13								
	INVOICE: 10055412-00	07/25/13								
	10055420-00	07/25/13								
	INVOICE: 10055420-00	07/25/13								
	10055420-01	07/25/13								
	INVOICE: 10055420-01	07/25/13								
	10055421-01	07/25/13								
	INVOICE: 10055421-01	07/25/13								
	10056281-00	07/25/13								
	INVOICE: 10056281-00	07/25/13								
VENDOR TOTALS		4,920.65 YTD INVOICED			4,920.65 YTD PAID			4,582.90		
11587	PEARSON ASSESSMENTS									
	4083992	07/25/13		14000970	104213	P	08/30/13	0001121 0610	337X GENERAL SUPPLIES	1,704.78
	INVOICE: 4083992	07/25/13								
VENDOR TOTALS		1,704.78 YTD INVOICED			1,704.78 YTD PAID			1,704.78		
10043	PECK, HANNAFORD & BRIGGS									
	60692	07/25/13		14001844	104214	P	08/30/13	1081134 0431	HVAC/ELECTRIC REPAIR & MA	265.00
	INVOICE: 60692	07/25/13		14001789	104214	P	08/30/13	0601134 0431	HVAC/ELECTRIC REPAIR & MA	2,123.75
	60778	07/25/13								

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VENDOR	NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 60778										
VENDOR TOTALS			2,388.75 YTD INVOICED			17,736.50 YTD PAID			2,388.75	
14011	PELFREY, TERRY	7-22-7-24	07/25/13		104215	P	08/30/13	9031146 0580 1064	TRAVEL	171.05
		INVOICE: 7/22-7/24								
VENDOR TOTALS			171.05 YTD INVOICED			171.05 YTD PAID			171.05	
14012	PERRY, ALISON	7-15-7-19	07/25/13		104216	P	08/30/13	9031143 0580 1064	TRAVEL	836.40
		INVOICE: 7/15-7/19								
VENDOR TOTALS			836.40 YTD INVOICED			836.40 YTD PAID			836.40	
537	PETROLEUM TRADERS CORPORATION	688818	07/25/13	14000680	104217	P	08/30/13	9011096 0627	DIESEL FUEL	20,613.65
		INVOICE: 688818								
VENDOR TOTALS			20,613.65 YTD INVOICED			20,613.65 YTD PAID			20,613.65	
237	PHILLIPS SUPPLY COMPANY	026316	07/25/13	14001696	104219	P	08/30/13	0001087 0433	EQUIPMENT REPAIR & MAINT	626.00
		INVOICE: 026316								
	028327	07/26/13		14000691	104218	P	08/30/13	0701087 0610	GENERAL SUPPLIES	54.50
		INVOICE: 028327								
	028356	07/26/13		14000881	104218	P	08/30/13	0701087 0610	GENERAL SUPPLIES	29.36
		INVOICE: 028356								
	028357	07/26/13		14000882	104218	P	08/30/13	0051087 0610	GENERAL SUPPLIES	29.36
		INVOICE: 028357								
	028360	07/29/13		14000886	104218	P	08/30/13	0451087 0610	GENERAL SUPPLIES	222.08
		INVOICE: 028360								
	028360A	08/01/13		14000886	104219	P	08/30/13	0451087 0610	GENERAL SUPPLIES	313.08
		INVOICE: 028360A								
	028361	07/29/13		14000889	104219	P	08/30/13	1201087 0610	GENERAL SUPPLIES	309.12
		INVOICE: 028361								
	028855	08/05/13		14001027	104219	P	08/30/13	0501087 0610	GENERAL SUPPLIES	2,171.86
		INVOICE: 028855								
	028855A	07/25/13		14001027	104218	P	08/30/13	0501087 0610	GENERAL SUPPLIES	26.80
		INVOICE: 028855A								
	028860	08/05/13		14001050	104219	P	08/30/13	0701087 0610	GENERAL SUPPLIES	1,285.56
		INVOICE: 028860								
	028861	08/05/13		14001042	104219	P	08/30/13	1031087 0610	GENERAL SUPPLIES	929.00
		INVOICE: 028861								
	028862	08/05/13		14001026	104218	P	08/30/13	0201087 0610	GENERAL SUPPLIES	118.95
		INVOICE: 028862								
	028865	08/05/13		14001028	104219	P	08/30/13	1051134 0610	GENERAL SUPPLIES	2,179.79
		INVOICE: 028865								
	028865A	07/25/13		14001028	104218	P	08/30/13	1051134 0610	GENERAL SUPPLIES	77.40
		INVOICE: 028865A								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	028920	08/02/13		14001020	104218	P	08/30/13	0061134 0433	EQUIPMENT REPAIR & MAINT	139.60
	INVOICE: 028920									
	029228	07/25/13		14001100	104218	P	08/30/13	0051087 0610	GENERAL SUPPLIES	23.79
	INVOICE: 029228									
	029230	07/25/13		14001101	104218	P	08/30/13	0901087 0610	GENERAL SUPPLIES	108.64
	INVOICE: 029230									
	029230A	07/25/13		14001101	104218	P	08/30/13	0901087 0610	GENERAL SUPPLIES	53.60
	INVOICE: 029230A									
	029374	07/25/13		14001148	104218	P	08/30/13	1081087 0610	GENERAL SUPPLIES	74.00
	INVOICE: 029374									
	029376	07/25/13		14001145	104218	P	08/30/13	0451087 0610	GENERAL SUPPLIES	32.16
	INVOICE: 029376									
	029377	07/25/13		14001143	104218	P	08/30/13	0451087 0610	GENERAL SUPPLIES	29.36
	INVOICE: 029377									
	029391	07/25/13		14001696	104218	P	08/30/13	0001087 0433	EQUIPMENT REPAIR & MAINT	153.15
	INVOICE: 029391									
	029527	07/25/13		14001696	104218	P	08/30/13	0001087 0433	EQUIPMENT REPAIR & MAINT	20.87
	INVOICE: 029527									
	029532	07/25/13		14001696	104219	P	08/30/13	0001087 0433	EQUIPMENT REPAIR & MAINT	961.13
	INVOICE: 029532									
	029534	07/25/13		14001696	104219	P	08/30/13	0001087 0433	EQUIPMENT REPAIR & MAINT	626.00
	INVOICE: 029534									
	030121	07/25/13		14001467	104218	P	08/30/13	0701087 0610	GENERAL SUPPLIES	275.88
	INVOICE: 030121									
	030163	07/25/13		14001478	104218	P	08/30/13	4951087 0610	GENERAL SUPPLIES	95.16
	INVOICE: 030163									
VENDOR TOTALS				22,141.19	YTD INVOICED			22,141.19	YTD PAID	10,966.20
13699	PIMSER P-12 MATH SCIENCE OUTREACH									
	698791	07/25/13		13006863	104220	P	08/30/13	0001118 0610 015X	GENERAL SUPPLIES	235.00
	INVOICE: 698791									
	698801	07/25/13		13006863	104220	P	08/30/13	0001118 0610 015X	GENERAL SUPPLIES	200.00
	INVOICE: 698801									
VENDOR TOTALS				435.00	YTD INVOICED			435.00	YTD PAID	435.00
339	PINER ELEMENTARY SCHOOL									
	8-16-13	07/25/13			104221	P	08/30/13	0701118 0610 0126	GENERAL SUPPLIES	8,636.25
	INVOICE: 8/16/13									
VENDOR TOTALS				8,636.25	YTD INVOICED			8,636.25	YTD PAID	8,636.25
523	POMEROY IT SOLUTIONS									
	300307921	07/25/13		13007674	104222	P	08/30/13	9031143 0734 1063	COMPUTERS & RELATED EQUIP	10,712.85
	INVOICE: 300307921									
	300323916	07/25/13		13007674	104222	P	08/30/13	9031143 0734 1063	COMPUTERS & RELATED EQUIP	357.20
	INVOICE: 300323916									
	300325449	07/25/13		14000637	104222	P	08/30/13	0901118 0734 7000	COMPUTERS & RELATED EQUIP	7,141.90
	INVOICE: 300325449									
	300332063	07/25/13		14000687	104222	P	08/30/13	0501118 0734 7000	COMPUTERS & RELATED EQUIP	4,109.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		123.18 YTD INVOICED			123.18 YTD PAID			107.92		
11608 PSYCH CORP	4072908	07/25/13		14000752	104229	P	08/30/13	0071118 0610 7000	GENERAL SUPPLIES	116.15
	INVOICE: 4072908									
VENDOR TOTALS		116.15 YTD INVOICED			116.15 YTD PAID			116.15		
92 QUILL CORPORATION	4191905	07/25/13		14000771	104230	P	08/30/13	1201118 0610 7000	GENERAL SUPPLIES	269.51
	INVOICE: 4191905									
	4191933	07/25/13		14000772	104230	P	08/30/13	1201118 0610 7000	GENERAL SUPPLIES	55.05
	INVOICE: 4191933									
	4232821	07/25/13		14000772	104230	P	08/30/13	1201118 0610 7000	GENERAL SUPPLIES	239.32
	INVOICE: 4232821									
	4293778	07/24/13		14000846	104230	P	08/30/13	0011075 0610	GENERAL SUPPLIES	19.78
	INVOICE: 4293778									
	4329531	07/25/13		14000774	104230	P	08/30/13	1201118 0610 7000	GENERAL SUPPLIES	707.20
	INVOICE: 4329531									
	4329856	07/25/13		14000868	104230	P	08/30/13	0001118 0610 015X	GENERAL SUPPLIES	35.52
	INVOICE: 4329856									
	4428309	07/25/13		14000974	104230	P	08/30/13	0001121 0610 337X	GENERAL SUPPLIES	71.90
	INVOICE: 4428309									
	4454231	07/31/13		14001017	104230	P	08/30/13	0011075 0610	GENERAL SUPPLIES	754.12
	INVOICE: 4454231									
	4467370	07/31/13		14001017	104230	P	08/30/13	0011075 0610	GENERAL SUPPLIES	913.62
	INVOICE: 4467370									
	4508290	07/25/13		14000563	104230	P	08/30/13	0081059 0610 7000	GENERAL SUPPLIES	14.16
	INVOICE: 4508290									
	4539586	07/25/13		14000985	104230	P	08/30/13	1201118 0610 7000	GENERAL SUPPLIES	319.00
	INVOICE: 4539586									
	4613861	07/25/13		14001138	104230	P	08/30/13	9201134 0610	GENERAL SUPPLIES	119.97
	INVOICE: 4613861									
	4626206	07/25/13		14001079	104230	P	08/30/13	0001118 0610 015X	GENERAL SUPPLIES	161.99
	INVOICE: 4626206									
	4651828	07/25/13		14001086	104230	P	08/30/13	0061118 0734 7000	COMPUTERS & RELATED EQUIP	5,481.06
	INVOICE: 4651828									
	816694	07/17/13			104230	P	08/30/13	1201118 0610 7000	GENERAL SUPPLIES	-201.58
	INVOICE: 816694									
VENDOR TOTALS		10,410.73 YTD INVOICED			10,514.40 YTD PAID			8,960.62		
2514 R. C. HINSDALE ELEMENTARY	8-16-13	07/25/13			104231	P	08/30/13	0451118 0610 0126	GENERAL SUPPLIES	16,878.75
	INVOICE: 8/16/13									
VENDOR TOTALS		16,878.75 YTD INVOICED			16,878.75 YTD PAID			16,878.75		
11965 READ NATURALLY	182303	07/25/13		14000935	104232	P	08/30/13	0202121 0643 3104	SUPPLEMENTARY BKS/STUDY G	3,362.40

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5026867869	07/15/13			104236	P	08/30/13	9031077 0610	1063 GENERAL SUPPLIES	260.25
INVOICE: 5026867869	07/21/13								
5026924816	07/21/13		13005076	104236	P	08/30/13	0901118 0433	7000 EQUIPMENT REPAIR & MAINT	198.69
INVOICE: 5026924816									
5026958127	07/23/13		13006334	104236	P	08/30/13	9031077 0610	1063 GENERAL SUPPLIES	60.76
INVOICE: 5026958127									
5026989434	07/25/13		13005403	104236	P	08/30/13	0701118 0433	7000 EQUIPMENT REPAIR & MAINT	325.74
INVOICE: 5026989434									
5026993627	07/25/13			104236	P	08/30/13	0051118 0433	7000 EQUIPMENT REPAIR & MAINT	87.73
INVOICE: 5026993627									
5026993627	07/25/13			104236	P	08/30/13	1051118 0433	7000 EQUIPMENT REPAIR & MAINT	74.55
INVOICE: 5026993627									
5026993627	07/25/13			104236	P	08/30/13	0451118 0433	7000 EQUIPMENT REPAIR & MAINT	56.00
INVOICE: 5026993627									
5026993627	07/25/13			104236	P	08/30/13	0071118 0433	7000 EQUIPMENT REPAIR & MAINT	5.20
INVOICE: 5026993627									
5026993627	07/25/13			104236	P	08/30/13	0071118 0433	7000 EQUIPMENT REPAIR & MAINT	25.03
INVOICE: 5026993627									
5026993627	07/25/13			104236	P	08/30/13	0201118 0433	7000 EQUIPMENT REPAIR & MAINT	14.90
INVOICE: 5026993627									
5026993627	07/25/13			104236	P	08/30/13	1051118 0433	7000 EQUIPMENT REPAIR & MAINT	140.02
INVOICE: 5026993627									
5026993627	07/25/13			104236	P	08/30/13	1201118 0433	7000 EQUIPMENT REPAIR & MAINT	17.74
INVOICE: 5026993627									
5026993627	07/25/13			104236	P	08/30/13	0401118 0433	7000 EQUIPMENT REPAIR & MAINT	.60
INVOICE: 5026993627									
5026993627	07/25/13			104236	P	08/30/13	0901118 0433	7000 EQUIPMENT REPAIR & MAINT	4.08
INVOICE: 5026993627									
5026993627	07/25/13			104236	P	08/30/13	0901118 0433	7000 EQUIPMENT REPAIR & MAINT	11.64
INVOICE: 5026993627									
5026993627	07/25/13			104236	P	08/30/13	1081118 0433	7000 EQUIPMENT REPAIR & MAINT	8.35
INVOICE: 5026993627									
5026993627	07/25/13			104236	P	08/30/13	1051118 0433	7000 EQUIPMENT REPAIR & MAINT	26.15
INVOICE: 5026993627									
5026993627	07/25/13			104236	P	08/30/13	0081118 0433	7000 EQUIPMENT REPAIR & MAINT	120.71
INVOICE: 5026993627									
5026993627	07/25/13			104236	P	08/30/13	0011075 0433	EQUIPMENT REPAIR & MAINT	98.46
INVOICE: 5026993627									
5026993627	07/25/13			104236	P	08/30/13	0071118 0433	7000 EQUIPMENT REPAIR & MAINT	119.12
INVOICE: 5026993627									
5026993627	07/25/13			104236	P	08/30/13	0005101 0610	GENERAL SUPPLIES	132.51
INVOICE: 5026993627									
5026993627	07/25/13			104236	P	08/30/13	1031118 0433	7000 EQUIPMENT REPAIR & MAINT	38.70
INVOICE: 5026993627									
5027219219	07/25/13			104236	P	08/30/13	0701118 0433	7000 EQUIPMENT REPAIR & MAINT	55.17
INVOICE: 5027219219									
VENDOR TOTALS			151,872.80	YTD INVOICED			224,616.35	YTD PAID	143,728.80
11755 RIEGLER BLACKTOP, INC. 13-636	07/25/13		13006520	104237	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	93,359.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 13-636										
VENDOR TOTALS		93,359.00 YTD INVOICED			93,359.00 YTD PAID			93,359.00		
4512	RIVER RIDGE ELEMENTARY SCHOOL	8-16-13	07/25/13		104238	P	08/30/13	0061118 0610 0126	GENERAL SUPPLIES	33,682.50
		INVOICE: 8/16/13								
VENDOR TOTALS		33,682.50 YTD INVOICED			33,682.50 YTD PAID			33,682.50		
12407	ROBINSON, JAMES	8-14-13	07/25/13		104239	P	08/30/13	9011096 0811	PERMITS	19.00
		INVOICE: 8/14/13								
VENDOR TOTALS		19.00 YTD INVOICED			19.00 YTD PAID			19.00		
11058	ROUSE TREE SERVICE	8-16-13	07/25/13	14001282	104240	P	08/30/13	0003607 0349 11096	OTHER PROFESSIONAL SERVICE	2,100.00
		INVOICE: 8/16/13								
		8-16-13A	07/25/13	14001555	104240	P	08/30/13	0601134 0424	CONTRACT GROUNDS SERVICE	150.00
		INVOICE: 8/16/13A								
		8-16-13A	07/25/13	14001555	104240	P	08/30/13	0701134 0424	CONTRACT GROUNDS SERVICE	150.00
		INVOICE: 8/16/13A								
		8-16-13A	07/25/13	14001555	104240	P	08/30/13	1001134 0424	CONTRACT GROUNDS SERVICE	200.00
		INVOICE: 8/16/13A								
		8-16-13A	07/25/13	14001555	104240	P	08/30/13	1031134 0424	CONTRACT GROUNDS SERVICE	150.00
		INVOICE: 8/16/13A								
		8-16-13B	07/25/13	14001784	104240	P	08/30/13	1001134 0424	CONTRACT GROUNDS SERVICE	750.00
		INVOICE: 8/16/13B								
		8-16-13B	07/25/13	14001784	104240	P	08/30/13	9201134 0424	CONTRACT GROUNDS SERVICE	125.00
		INVOICE: 8/16/13B								
		8-16-13C	07/25/13	14001784	104240	P	08/30/13	0701134 0424	CONTRACT GROUNDS SERVICE	450.00
		INVOICE: 8/16/13C								
VENDOR TOTALS		5,575.00 YTD INVOICED			5,575.00 YTD PAID			4,075.00		
8399	RUMPKE	683636	07/25/13	14001698	104241	P	08/30/13	1051134 0421	SANITATION SERVICE	55.00
		INVOICE: 683636								
		683893	07/25/13	14001698	104241	P	08/30/13	1031134 0421	SANITATION SERVICE	55.35
		INVOICE: 683893								
		684088	07/25/13	14001698	104241	P	08/30/13	0901134 0421	SANITATION SERVICE	55.00
		INVOICE: 684088								
		7-30-2013	07/25/13	14001698	104241	P	08/30/13	0021134 0421	SANITATION SERVICE	40.00
		INVOICE: 7/30/2013								
		7-30-2013	07/25/13	14001698	104241	P	08/30/13	0051134 0421	SANITATION SERVICE	107.50
		INVOICE: 7/30/2013								
		7-30-2013	07/25/13	14001698	104241	P	08/30/13	0061134 0421	SANITATION SERVICE	117.50
		INVOICE: 7/30/2013								
		7-30-2013	07/25/13	14001698	104241	P	08/30/13	0071134 0421	SANITATION SERVICE	55.00
		INVOICE: 7/30/2013								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7-30-2013 INVOICE: 7/30/2013	07/25/13		14001698	104241	P	08/30/13	0081134 0421	SANITATION SERVICE	262.50
7-30-2013 INVOICE: 7/30/2013	07/25/13		14001698	104241	P	08/30/13	0201134 0421	SANITATION SERVICE	107.50
7-30-2013 INVOICE: 7/30/2013	07/25/13		14001698	104241	P	08/30/13	0401134 0421	SANITATION SERVICE	172.50
7-30-2013 INVOICE: 7/30/2013	07/25/13		14001698	104241	P	08/30/13	0451134 0421	SANITATION SERVICE	97.50
7-30-2013 INVOICE: 7/30/2013	07/25/13		14001698	104241	P	08/30/13	0501134 0421	SANITATION SERVICE	107.50
7-30-2013 INVOICE: 7/30/2013	07/25/13		14001698	104241	P	08/30/13	0601134 0421	SANITATION SERVICE	97.50
7-30-2013 INVOICE: 7/30/2013	07/25/13		14001698	104241	P	08/30/13	0701134 0421	SANITATION SERVICE	42.50
7-30-2013 INVOICE: 7/30/2013	07/25/13		14001698	104241	P	08/30/13	0801134 0421	SANITATION SERVICE	120.00
7-30-2013 INVOICE: 7/30/2013	07/25/13		14001698	104241	P	08/30/13	0901134 0421	SANITATION SERVICE	230.00
7-30-2013 INVOICE: 7/30/2013	07/25/13		14001698	104241	P	08/30/13	0951134 0421	SANITATION SERVICE	47.50
7-30-2013 INVOICE: 7/30/2013	07/25/13		14001698	104241	P	08/30/13	1001134 0421	SANITATION SERVICE	65.00
7-30-2013 INVOICE: 7/30/2013	07/25/13		14001698	104241	P	08/30/13	1031134 0421	SANITATION SERVICE	107.50
7-30-2013 INVOICE: 7/30/2013	07/25/13		14001698	104241	P	08/30/13	1051134 0421	SANITATION SERVICE	155.00
7-30-2013 INVOICE: 7/30/2013	07/25/13		14001698	104241	P	08/30/13	1081134 0421	SANITATION SERVICE	65.00
7-30-2013 INVOICE: 7/30/2013	07/25/13		14001698	104241	P	08/30/13	1201134 0421	SANITATION SERVICE	202.50
7-30-2013 INVOICE: 7/30/2013	07/25/13		14001698	104241	P	08/30/13	4951134 0421	SANITATION SERVICE	75.00
7-30-2013 INVOICE: 7/30/2013	07/25/13		14001698	104241	P	08/30/13	9011134 0421	SANITATION SERVICE	80.00
7-30-2013 INVOICE: 7/30/2013	07/25/13		14001698	104241	P	08/30/13	9031134 0421	SANITATION SERVICE	51.70
790863 INVOICE: 790863	07/25/13		14001698	104241	P	08/30/13	0401134 0421	SANITATION SERVICE	100.00
790863 INVOICE: 790863	07/25/13		14001698	104241	P	08/30/13	4951134 0421	SANITATION SERVICE	40.00
792542 INVOICE: 792542	07/25/13		14001698	104241	P	08/30/13	0051134 0421	SANITATION SERVICE	325.00
VENDOR TOTALS			3,202.40	YTD INVOICED			3,682.40	YTD PAID	3,037.05
635 RUSH TRUCK CENTERS									
352-412878 INVOICE: 352-412878	07/25/13		13007315	104243	P	08/30/13	9011096 0663	REPAIR PARTS	227.52
352-416080 INVOICE: 352-416080	07/25/13		14000498	104243	P	08/30/13	9011096 0663	REPAIR PARTS	1,184.64
352-416671	07/25/13		14000794	104243	P	08/30/13	9011096 0663	REPAIR PARTS	430.22

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
20360 INVOICE: 20360	07/25/13		14001732	104247	P	08/30/13	1201134 0433	EQUIPMENT REPAIR & MAINT	1,779.00
20361 INVOICE: 20361	07/25/13		14001732	104247	P	08/30/13	0081134 0433	EQUIPMENT REPAIR & MAINT	2,124.00
20361 INVOICE: 20361	07/25/13		14001732	104247	P	08/30/13	0085101 0433	EQUIPMENT REPAIR & MAINT	990.00
20362 INVOICE: 20362	07/25/13		14001732	104247	P	08/30/13	0051134 0433	EQUIPMENT REPAIR & MAINT	1,174.00
20363 INVOICE: 20363	07/25/13		14001732	104247	P	08/30/13	0455101 0433	EQUIPMENT REPAIR & MAINT	990.00
20364 INVOICE: 20364	07/25/13		14001732	104247	P	08/30/13	0505101 0433	EQUIPMENT REPAIR & MAINT	990.00
20365 INVOICE: 20365	07/25/13		14001732	104247	P	08/30/13	1001134 0433	EQUIPMENT REPAIR & MAINT	1,007.00
20365 INVOICE: 20365	07/25/13		14001732	104247	P	08/30/13	1005101 0433	EQUIPMENT REPAIR & MAINT	495.00
20366 INVOICE: 20366	07/25/13		14001732	104247	P	08/30/13	0021134 0433	EQUIPMENT REPAIR & MAINT	300.00
20367 INVOICE: 20367	07/25/13		14001732	104247	P	08/30/13	9031134 0433	EQUIPMENT REPAIR & MAINT	587.00
20368 INVOICE: 20368	07/25/13		14001732	104247	P	08/30/13	0021134 0434Y	BLDG REPAIR & MAINTENANCE	125.00
20368 INVOICE: 20368	07/25/13		14001732	104247	P	08/30/13	0051134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
20368 INVOICE: 20368	07/25/13		14001732	104247	P	08/30/13	0061134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
20368 INVOICE: 20368	07/25/13		14001732	104247	P	08/30/13	0071134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
20368 INVOICE: 20368	07/25/13		14001732	104247	P	08/30/13	0081134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
20368 INVOICE: 20368	07/25/13		14001732	104247	P	08/30/13	0201134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
20368 INVOICE: 20368	07/25/13		14001732	104247	P	08/30/13	0401134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
20368 INVOICE: 20368	07/25/13		14001732	104247	P	08/30/13	0501134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
20368 INVOICE: 20368	07/25/13		14001732	104247	P	08/30/13	0601134 0434Y	BLDG REPAIR & MAINTENANCE	50.00
20368 INVOICE: 20368	07/25/13		14001732	104247	P	08/30/13	0701134 0434Y	BLDG REPAIR & MAINTENANCE	50.00
20368 INVOICE: 20368	07/25/13		14001732	104247	P	08/30/13	0801134 0434Y	BLDG REPAIR & MAINTENANCE	50.00
20368 INVOICE: 20368	07/25/13		14001732	104247	P	08/30/13	0901134 0434Y	BLDG REPAIR & MAINTENANCE	250.00
20368 INVOICE: 20368	07/25/13		14001732	104247	P	08/30/13	1001134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
20368 INVOICE: 20368	07/25/13		14001732	104247	P	08/30/13	1031134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
20368 INVOICE: 20368	07/25/13		14001732	104247	P	08/30/13	1051134 0434Y	BLDG REPAIR & MAINTENANCE	200.00
20368 INVOICE: 20368	07/25/13		14001732	104247	P	08/30/13	1081134 0434Y	BLDG REPAIR & MAINTENANCE	150.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		957.35 YTD INVOICED						957.35 YTD PAID		957.35
9992	SCHOLASTIC INC. 7059568	07/25/13		14000710	104250	P	08/30/13	0951118 0610 0500	GENERAL SUPPLIES	32.65
	INVOICE: 7059568									
VENDOR TOTALS		32.65 YTD INVOICED						32.65 YTD PAID		32.65
11822	SCHOOL KIDS HEALTHCARE 1572685	07/22/13		14000746	104251	P	08/30/13	0001037 0610	GENERAL SUPPLIES	439.98
	INVOICE: 1572685									
VENDOR TOTALS		439.98 YTD INVOICED						439.98 YTD PAID		439.98
1052	SCHOOL SPECIALTY/BECKLEY-CARDY 208110635644	07/25/13		14000120	104254	P	08/30/13	0451118 0610 7000	GENERAL SUPPLIES	27.48
	INVOICE: 208110635644									
	208110635646	07/25/13		14000123	104253	P	08/30/13	0451118 0610 7000	GENERAL SUPPLIES	8.64
	INVOICE: 208110635646									
	208110648271	07/25/13		14000211	104257	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	329.19
	INVOICE: 208110648271									
	208110648272	07/25/13		14000208	104257	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	211.23
	INVOICE: 208110648272									
	208110648274	07/25/13		14000222	104255	P	08/30/13	0071118 0610 7000	GENERAL SUPPLIES	97.55
	INVOICE: 208110648274									
	208110653154	07/25/13		14000409	104257	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	235.08
	INVOICE: 208110653154									
	208110653158	07/25/13		14000542	104254	P	08/30/13	1001118 0610 7000	GENERAL SUPPLIES	25.80
	INVOICE: 208110653158									
	208110676887	07/25/13		14000409	104255	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	69.52
	INVOICE: 208110676887									
	208110716035	07/25/13		14000211	104255	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	76.20
	INVOICE: 208110716035									
	208110762955	07/25/13		14000208	104253	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	8.20
	INVOICE: 208110762955									
	208110762962	07/25/13		14000166	104253	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	10.25
	INVOICE: 208110762962									
	208110781164	07/25/13		14000224	104253	P	08/30/13	0071118 0610 7000	GENERAL SUPPLIES	9.51
	INVOICE: 208110781164									
	208110781167	07/25/13		14000226	104254	P	08/30/13	0071118 0610 7000	GENERAL SUPPLIES	15.85
	INVOICE: 208110781167									
	208110781168	07/25/13		14000146	104253	P	08/30/13	0701118 0610 7000	GENERAL SUPPLIES	14.37
	INVOICE: 208110781168									
	208110802059	07/25/13		14000207	104258	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	504.06
	INVOICE: 208110802059									
	208110802060	07/25/13		14000209	104257	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	412.20
	INVOICE: 208110802060									
	208110802063	07/25/13		14000174	104255	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	70.60
	INVOICE: 208110802063									
	208110802067	07/25/13		14000141	104255	P	08/30/13	0701118 0610 7000	GENERAL SUPPLIES	49.16

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	INVOICE:	208110802067									
208110802068	07/25/13		14000142	104256	P	08/30/13	0701118	0610	7000	GENERAL SUPPLIES	143.40
	INVOICE:	208110802068									
208110802862	07/25/13		14000408	104252	P	08/30/13	0601118	0610	7000	GENERAL SUPPLIES	4.04
	INVOICE:	208110802862									
208110802865	07/25/13		14000212	104258	P	08/30/13	1081118	0610	7000	GENERAL SUPPLIES	559.34
	INVOICE:	208110802865									
208110802866	07/25/13		14000210	104256	P	08/30/13	1081118	0610	7000	GENERAL SUPPLIES	113.81
	INVOICE:	208110802866									
208110802867	07/25/13		14000440	104257	P	08/30/13	1081118	0610	7000	GENERAL SUPPLIES	338.15
	INVOICE:	208110802867									
208110802868	07/25/13		14000224	104257	P	08/30/13	0071118	0610	7000	GENERAL SUPPLIES	470.71
	INVOICE:	208110802868									
208110802871	07/25/13		14000226	104257	P	08/30/13	0071118	0610	7000	GENERAL SUPPLIES	424.16
	INVOICE:	208110802871									
208110802872	07/25/13		14000447	104258	P	08/30/13	0071118	0610	7000	GENERAL SUPPLIES	633.77
	INVOICE:	208110802872									
208110802875	07/25/13		14000566	104257	P	08/30/13	0081118	0610	7000	GENERAL SUPPLIES	220.41
	INVOICE:	208110802875									
208110802877	07/25/13		14000568	104256	P	08/30/13	0081118	0610	7000	GENERAL SUPPLIES	191.10
	INVOICE:	208110802877									
208110802897	07/25/13		14000400	104253	P	08/30/13	0601118	0610	7000	GENERAL SUPPLIES	11.60
	INVOICE:	208110802897									
208110802898	07/25/13		14000401	104256	P	08/30/13	0601118	0610	7000	GENERAL SUPPLIES	143.65
	INVOICE:	208110802898									
208110802899	07/25/13		14000402	104254	P	08/30/13	0601118	0610	7000	GENERAL SUPPLIES	31.60
	INVOICE:	208110802899									
208110802900	07/25/13		14000403	104255	P	08/30/13	0601118	0610	7000	GENERAL SUPPLIES	39.46
	INVOICE:	208110802900									
208110802902	07/25/13		14000404	104255	P	08/30/13	0601118	0610	7000	GENERAL SUPPLIES	52.50
	INVOICE:	208110802902									
208110802903	07/25/13		14000538	104257	P	08/30/13	1001118	0610	7000	GENERAL SUPPLIES	400.07
	INVOICE:	208110802903									
208110802905	07/25/13		14000541	104257	P	08/30/13	1001118	0610	7000	GENERAL SUPPLIES	222.41
	INVOICE:	208110802905									
208110802908	07/25/13		14000778	104256	P	08/30/13	1201118	0610	7000	GENERAL SUPPLIES	193.37
	INVOICE:	208110802908									
208110802911	07/25/13		14000433	104254	P	08/30/13	0701118	0610	7000	GENERAL SUPPLIES	19.49
	INVOICE:	208110802911									
208110802912	07/25/13		14000709	104255	P	08/30/13	0702121	0610	3103	GENERAL SUPPLIES	95.78
	INVOICE:	208110802912									
208110814132	07/25/13		14000408	104252	P	08/30/13	0601118	0610	7000	GENERAL SUPPLIES	4.58
	INVOICE:	208110814132									
208110814133	07/25/13		14000440	104254	P	08/30/13	1081118	0610	7000	GENERAL SUPPLIES	17.25
	INVOICE:	208110814133									
208110814134	07/25/13		14000572	104257	P	08/30/13	0081118	0610	7000	GENERAL SUPPLIES	458.21
	INVOICE:	208110814134									
208110814140	07/25/13		14000124	104253	P	08/30/13	0451118	0610	7000	GENERAL SUPPLIES	8.95
	INVOICE:	208110814140									
208110814141	07/25/13		14000122	104256	P	08/30/13	0451118	0610	7000	GENERAL SUPPLIES	194.27
	INVOICE:	208110814141									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	208110814145	07/25/13		14000538	104253	P	08/30/13	1001118 0610 7000	GENERAL SUPPLIES	8.15
	INVOICE: 208110814145									
	208110814146	07/25/13		14000540	104256	P	08/30/13	1001118 0610 7000	GENERAL SUPPLIES	101.86
	INVOICE: 208110814146									
	208110820415	07/25/13		14000572	104254	P	08/30/13	0081118 0610 7000	GENERAL SUPPLIES	24.63
	INVOICE: 208110820415									
	208110820426	07/25/13		14000170	104256	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	174.83
	INVOICE: 208110820426									
	208110820427	07/25/13		14000540	104252	P	08/30/13	1001118 0610 7000	GENERAL SUPPLIES	.95
	INVOICE: 208110820427									
	208110820439	07/25/13		14000148	104255	P	08/30/13	0701118 0610 7000	GENERAL SUPPLIES	34.52
	INVOICE: 208110820439									
	208110820443	07/25/13		14000142	104253	P	08/30/13	0701118 0610 7000	GENERAL SUPPLIES	8.69
	INVOICE: 208110820443									
	208110831556	07/25/13		14000439	104256	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	183.36
	INVOICE: 208110831556									
	208110831563	07/25/13		14000206	104252	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	6.82
	INVOICE: 208110831563									
	208110831564	07/25/13		14000438	104257	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	308.82
	INVOICE: 208110831564									
	208110831574	07/25/13		14000571	104256	P	08/30/13	0081118 0610 7000	GENERAL SUPPLIES	133.95
	INVOICE: 208110831574									
	208110831587	07/25/13		14000106	104258	P	08/30/13	0401118 0610 7000	GENERAL SUPPLIES	1,404.63
	INVOICE: 208110831587									
	208110831597	07/25/13		14000147	104255	P	08/30/13	0701118 0610 7000	GENERAL SUPPLIES	37.95
	INVOICE: 208110831597									
	208110831600	07/25/13		14000143	104257	P	08/30/13	0701118 0610 7000	GENERAL SUPPLIES	353.43
	INVOICE: 208110831600									
	208110831604	07/25/13		14000170	104254	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	17.82
	INVOICE: 208110831604									
	208110831616	07/25/13		14000434	104255	P	08/30/13	0701118 0610 7000	GENERAL SUPPLIES	44.21
	INVOICE: 208110831616									
	208110858008	07/25/13		14000408	104255	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	48.56
	INVOICE: 208110858008									
	208110858016	07/25/13		14000099	104255	P	08/30/13	0071118 0610 7000	GENERAL SUPPLIES	77.00
	INVOICE: 208110858016									
	208110858020	07/25/13		14000564	104255	P	08/30/13	0081059 0610 7000	GENERAL SUPPLIES	53.50
	INVOICE: 208110858020									
	208110858026	07/25/13		14000106	104252	P	08/30/13	0401118 0610 7000	GENERAL SUPPLIES	6.48
	INVOICE: 208110858026									
	208110858049	07/25/13		14000126	104253	P	08/30/13	0451118 0610 7000	GENERAL SUPPLIES	13.27
	INVOICE: 208110858049									
	208110858053	07/25/13		14000400	104258	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	1,639.98
	INVOICE: 208110858053									
	208110858055	07/25/13		14000406	104257	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	365.59
	INVOICE: 208110858055									
	208110858057	07/25/13		14000407	104256	P	08/30/13	0601118 0610 7000	GENERAL SUPPLIES	107.75
	INVOICE: 208110858057									
	208110858058	07/25/13		14000162	104256	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	152.16
	INVOICE: 208110858058									
	208110858060	07/25/13		14000174	104254	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	23.01

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	INVOICE:	208110858060									
208110858064	07/25/13		14000168	104256	P	08/30/13	0901118	0610	7000	GENERAL SUPPLIES	128.53
	INVOICE:	208110858064									
208110858065	07/25/13		14000176	104256	P	08/30/13	0901118	0610	7000	GENERAL SUPPLIES	153.33
	INVOICE:	208110858065									
208110858066	07/25/13		14000164	104258	P	08/30/13	0901118	0610	7000	GENERAL SUPPLIES	761.28
	INVOICE:	208110858066									
208110858067	07/25/13		14000169	104256	P	08/30/13	0901118	0610	7000	GENERAL SUPPLIES	126.59
	INVOICE:	208110858067									
208110858069	07/25/13		14000173	104257	P	08/30/13	0901118	0610	7000	GENERAL SUPPLIES	385.91
	INVOICE:	208110858069									
208110858070	07/25/13		14000178	104258	P	08/30/13	0901118	0610	7000	GENERAL SUPPLIES	498.34
	INVOICE:	208110858070									
208110858071	07/31/13		14000167	104258	P	08/30/13	0901118	0610	7000	GENERAL SUPPLIES	614.21
	INVOICE:	20811058071									
208110858074	07/25/13		14000166	104258	P	08/30/13	0901118	0610	7000	GENERAL SUPPLIES	2,253.22
	INVOICE:	208110858074									
208110858075	07/31/13		14000171	104257	P	08/30/13	0901118	0610	7000	GENERAL SUPPLIES	317.58
	INVOICE:	208110858075									
208110858076	07/25/13		14000163	104257	P	08/30/13	0901118	0610	7000	GENERAL SUPPLIES	428.19
	INVOICE:	208110858076									
208110858077	07/25/13		14000445	104254	P	08/30/13	0901059	0610	7000	GENERAL SUPPLIES	17.35
	INVOICE:	208110858077									
208110858127	07/25/13		14000434	104252	P	08/30/13	0701118	0610	7000	GENERAL SUPPLIES	.48
	INVOICE:	208110858127									
208110858131	07/25/13		14000145	104256	P	08/30/13	0701118	0610	7000	GENERAL SUPPLIES	104.27
	INVOICE:	208110858131									
208110858132	07/25/13		14000148	104252	P	08/30/13	0701118	0610	7000	GENERAL SUPPLIES	.16
	INVOICE:	208110858132									
208110858133	07/25/13		14000138	104256	P	08/30/13	0701118	0610	7000	GENERAL SUPPLIES	126.52
	INVOICE:	208110858133									
208110858134	07/25/13		14000140	104257	P	08/30/13	0701118	0610	7000	GENERAL SUPPLIES	231.48
	INVOICE:	208110858134									
208110858135	07/25/13		14000435	104255	P	08/30/13	0701118	0610	7000	GENERAL SUPPLIES	71.13
	INVOICE:	208110858135									
208110876333	07/25/13		14000124	104252	P	08/30/13	0451118	0610	7000	GENERAL SUPPLIES	3.17
	INVOICE:	208110876333									
208110876336	07/25/13		14000162	104254	P	08/30/13	0901118	0610	7000	GENERAL SUPPLIES	18.36
	INVOICE:	208110876336									
208110876338	07/25/13		14000779	104258	P	08/30/13	1201118	0610	7000	GENERAL SUPPLIES	600.95
	INVOICE:	208110876338									
208110876340	07/25/13		14000777	104254	P	08/30/13	1201118	0610	7000	GENERAL SUPPLIES	26.88
	INVOICE:	208110876340									
208110876342	07/25/13		14000776	104255	P	08/30/13	1201118	0610	7000	GENERAL SUPPLIES	93.06
	INVOICE:	208110876342									
208110876345	07/25/13		14000145	104253	P	08/30/13	0701118	0610	7000	GENERAL SUPPLIES	8.69
	INVOICE:	208110876345									
208110876346	07/25/13		14000141	104254	P	08/30/13	0701118	0610	7000	GENERAL SUPPLIES	19.02
	INVOICE:	208110876346									
208110893138	07/25/13		14000439	104253	P	08/30/13	1081118	0610	7000	GENERAL SUPPLIES	10.67
	INVOICE:	208110893138									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
208110893139	07/25/13		14000438	104253	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	8.15
INVOICE: 208110893139									
208110893140	07/25/13		14000540	104253	P	08/30/13	1001118 0610 7000	GENERAL SUPPLIES	10.68
INVOICE: 208110893140									
208110893141	07/25/13		14000779	104255	P	08/30/13	1201118 0610 7000	GENERAL SUPPLIES	46.69
INVOICE: 208110893141									
208110920017	07/25/13		14000207	104252	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	4.10
INVOICE: 208110920017									
208110920019	07/25/13		14000224	104254	P	08/30/13	0071118 0610 7000	GENERAL SUPPLIES	18.45
INVOICE: 208110920019									
208110920021	07/25/13		14000226	104252	P	08/30/13	0071118 0610 7000	GENERAL SUPPLIES	2.05
INVOICE: 208110920021									
208110920022	07/25/13		14000447	104253	P	08/30/13	0071118 0610 7000	GENERAL SUPPLIES	10.25
INVOICE: 208110920022									
208110920027	07/25/13		14000143	104253	P	08/30/13	0701118 0610 7000	GENERAL SUPPLIES	9.51
INVOICE: 208110920027									
208110920028	07/25/13		14000168	104252	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	.97
INVOICE: 208110920028									
208110920030	07/25/13		14000777	104254	P	08/30/13	1201118 0610 7000	GENERAL SUPPLIES	19.40
INVOICE: 208110920030									
208110920031	07/25/13		14000776	104256	P	08/30/13	1201118 0610 7000	GENERAL SUPPLIES	106.32
INVOICE: 208110920031									
208110920032	07/25/13		14000148	104252	P	08/30/13	0701118 0610 7000	GENERAL SUPPLIES	.58
INVOICE: 208110920032									
208110920033	07/25/13		14000140	104252	P	08/30/13	0701118 0610 7000	GENERAL SUPPLIES	7.98
INVOICE: 208110920033									
208110951983	07/25/13		14000224	104253	P	08/30/13	0071118 0610 7000	GENERAL SUPPLIES	13.64
INVOICE: 208110951983									
208110968233	07/25/13		14000777	104252	P	08/30/13	1201118 0610 7000	GENERAL SUPPLIES	2.70
INVOICE: 208110968233									
208110985407	07/25/13		14000571	104254	P	08/30/13	0081118 0610 7000	GENERAL SUPPLIES	18.54
INVOICE: 208110985407									
208110997718	07/25/13		14000439	104254	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	32.94
INVOICE: 208110997718									
208110997720	07/25/13		14000438	104254	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	14.55
INVOICE: 208110997720									
208110997723	07/25/13		14000572	104253	P	08/30/13	0081118 0610 7000	GENERAL SUPPLIES	8.24
INVOICE: 208110997723									
208110997726	07/25/13		14000143	104252	P	08/30/13	0701118 0610 7000	GENERAL SUPPLIES	4.02
INVOICE: 208110997726									
208110997728	07/25/13		14000168	104252	P	08/30/13	0901118 0610 7000	GENERAL SUPPLIES	.97
INVOICE: 208110997728									
208110997730	07/25/13		14000540	104252	P	08/30/13	1001118 0610 7000	GENERAL SUPPLIES	1.34
INVOICE: 208110997730									
208111019317	07/25/13		14000439	104255	P	08/30/13	1081118 0610 7000	GENERAL SUPPLIES	41.57
INVOICE: 208111019317									
208111019324	07/25/13		14000148	104252	P	08/30/13	0701118 0610 7000	GENERAL SUPPLIES	2.06
INVOICE: 208111019324									
VENDOR TOTALS			19,883.96	YTD INVOICED			19,883.96	YTD PAID	19,883.96

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13998	SCHWARTZ, WILLIAM M. JULY-8-12 INVOICE: JULY 8-12	08/12/13			104259	P	08/30/13	1202053 0582 1404	TRAVEL - OUT OF DISTRICT	926.68
	VENDOR TOTALS			926.68	YTD INVOICED			926.68	YTD PAID	926.68
14013	SCHWARZ, HEIDI 7-15-7-19 INVOICE: 7/15-7/19	07/25/13			104260	P	08/30/13	9031156 0580 1064	TRAVEL	646.83
	VENDOR TOTALS			646.83	YTD INVOICED			646.83	YTD PAID	646.83
348	SCOTT HIGH SCHOOL 8-16-13 INVOICE: 8/16/13 8-16-13A INVOICE: 8/16/13A	07/25/13			104261	P	08/30/13	1201118 0610 0126	GENERAL SUPPLIES	65,265.00
					104261	P	08/30/13	1201118 0610 0137	GENERAL SUPPLIES	10,300.00
	VENDOR TOTALS			75,565.00	YTD INVOICED			75,565.00	YTD PAID	75,565.00
13430	SCOTTS LAWN SERVICE 36824237 INVOICE: 36824237 36824238 INVOICE: 36824238 36824239 INVOICE: 36824239 36824240 INVOICE: 36824240 36824241 INVOICE: 36824241 36824242 INVOICE: 36824242 36824243 INVOICE: 36824243 36824244 INVOICE: 36824244 36882085 INVOICE: 36882085 36882086 INVOICE: 36882086 36882087 INVOICE: 36882087 36882088 INVOICE: 36882088 36882089 INVOICE: 36882089 36882090 INVOICE: 36882090	08/12/13		13006767	104262	P	08/30/13	1031134 0424	CONTRACT GROUNDS SERVICE	440.00
				13006756	104262	P	08/30/13	0401134 0424	CONTRACT GROUNDS SERVICE	260.00
				13006770	104262	P	08/30/13	1081134 0424	CONTRACT GROUNDS SERVICE	440.00
				13006760	104262	P	08/30/13	1201134 0424	CONTRACT GROUNDS SERVICE	580.00
				13006766	104262	P	08/30/13	0081134 0424	CONTRACT GROUNDS SERVICE	505.00
				13006763	104262	P	08/30/13	0901134 0424	CONTRACT GROUNDS SERVICE	580.00
				13006769	104262	P	08/30/13	1051134 0424	CONTRACT GROUNDS SERVICE	440.00
				13006768	104262	P	08/30/13	1051134 0424	CONTRACT GROUNDS SERVICE	440.00
				13006755	104262	P	08/30/13	0401134 0424	CONTRACT GROUNDS SERVICE	660.00
				13006764	104262	P	08/30/13	0901134 0424	CONTRACT GROUNDS SERVICE	185.00
				13006762	104262	P	08/30/13	1201134 0424	CONTRACT GROUNDS SERVICE	505.00
				13006765	104262	P	08/30/13	0081134 0424	CONTRACT GROUNDS SERVICE	330.00
				13006758	104262	P	08/30/13	1201134 0424	CONTRACT GROUNDS SERVICE	580.00
				13006757	104262	P	08/30/13	0401134 0424	CONTRACT GROUNDS SERVICE	200.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		6,145.00 YTD INVOICED			6,145.00 YTD PAID			6,145.00		
12566 SHARP, NANCY	6-2013	08/12/13			104263	P	08/30/13	4502027 0580 4013	TRAVEL	426.97
	INVOICE:	6-2013								
VENDOR TOTALS		1,888.96 YTD INVOICED			1,888.96 YTD PAID			426.97		
7932 SHERWIN WILLIAMS	4528-9	07/25/13		14001733	104264	P	08/30/13	1001134 0610	GENERAL SUPPLIES	43.29
	INVOICE:	4528-9								
	4528-9	07/25/13		14001733	104264	P	08/30/13	1081134 0610	GENERAL SUPPLIES	43.28
	INVOICE:	4528-9								
	5002-0	07/25/13		14001733	104264	P	08/30/13	0051134 0610	GENERAL SUPPLIES	126.90
	INVOICE:	5002-0								
	5010-3	07/25/13		14001733	104265	P	08/30/13	0901134 0610	GENERAL SUPPLIES	283.70
	INVOICE:	5010-3								
	5020-2	07/25/13		14001733	104264	P	08/30/13	0201134 0610	GENERAL SUPPLIES	107.83
	INVOICE:	5020-2								
	5092-1	07/25/13		14001733	104265	P	08/30/13	0801134 0610	GENERAL SUPPLIES	404.10
	INVOICE:	5092-1								
	5129-1	07/25/13		14001733	104264	P	08/30/13	1081134 0610	GENERAL SUPPLIES	45.39
	INVOICE:	5129-1								
	5255-4	07/25/13		14001733	104265	P	08/30/13	0061134 0610	GENERAL SUPPLIES	386.50
	INVOICE:	5255-4								
	5638-1	07/25/13		14001733	104264	P	08/30/13	1031134 0610	GENERAL SUPPLIES	57.63
	INVOICE:	5638-1								
	6384-1	07/25/13		14001733	104265	P	08/30/13	0501134 0610	GENERAL SUPPLIES	182.27
	INVOICE:	6384-1								
	6428-6	07/25/13		14001733	104264	P	08/30/13	0051134 0610	GENERAL SUPPLIES	47.79
	INVOICE:	6428-6								
	6623-2	07/25/13		14001733	104265	P	08/30/13	0951134 0610	GENERAL SUPPLIES	172.95
	INVOICE:	6623-2								
	6659-6	07/25/13		14001733	104265	P	08/30/13	0071134 0610	GENERAL SUPPLIES	178.44
	INVOICE:	6659-6								
	6660-4	07/25/13		14001733	104264	P	08/30/13	4951134 0610	GENERAL SUPPLIES	159.50
	INVOICE:	6660-4								
	6669-5	07/25/13		14001733	104265	P	08/30/13	0071134 0610	GENERAL SUPPLIES	303.61
	INVOICE:	6669-5								
	6669-5	07/25/13		14001733	104265	P	08/30/13	0081134 0610	GENERAL SUPPLIES	303.60
	INVOICE:	6669-5								
	6680-2	07/25/13		14001733	104264	P	08/30/13	0701134 0610	GENERAL SUPPLIES	49.40
	INVOICE:	6680-2								
	6735-4A	07/25/13		14001733	104264	P	08/30/13	4951134 0610	GENERAL SUPPLIES	141.85
	INVOICE:	6735-4A								
	6743-8	07/25/13		14001733	104264	P	08/30/13	4951134 0610	GENERAL SUPPLIES	141.85
	INVOICE:	6743-8								
	6825-3	07/25/13		14001733	104264	P	08/30/13	0051134 0610	GENERAL SUPPLIES	168.51
	INVOICE:	6825-3								
	6962-4	07/25/13		14001733	104265	P	08/30/13	9201134 0610	GENERAL SUPPLIES	682.60

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	ACCOUNT	GL ACCOUNT	DESCRIPTION	
	INVOICE:	6962-4										
	7035-8	07/25/13		14001733	104264	P	08/30/13	0701134	0610	GENERAL	SUPPLIES	56.79
	INVOICE:	7035-8										
	7117-4	07/25/13		14001733	104264	P	08/30/13	0701134	0610	GENERAL	SUPPLIES	-29.37
	INVOICE:	7117-4										
	7118-2	07/25/13		14001733	104264	P	08/30/13	1081134	0610	GENERAL	SUPPLIES	95.58
	INVOICE:	7118-2										
	7119-0	07/25/13		14001733	104264	P	08/30/13	1081134	0610	GENERAL	SUPPLIES	45.17
	INVOICE:	7119-0										
	7137-2	07/25/13		14001733	104265	P	08/30/13	0801134	0610	GENERAL	SUPPLIES	218.85
	INVOICE:	7137-2										
	7138-0	07/25/13		14001733	104264	P	08/30/13	1001134	0610	GENERAL	SUPPLIES	7.87
	INVOICE:	7138-0										
	7140-6	07/25/13		14001733	104265	P	08/30/13	0901134	0610	GENERAL	SUPPLIES	386.50
	INVOICE:	7140-6										
	7276-8	07/25/13		14001733	104264	P	08/30/13	0201134	0610	GENERAL	SUPPLIES	59.55
	INVOICE:	7276-8										
	7427-7	07/25/13		14001733	104265	P	08/30/13	1201134	0610	GENERAL	SUPPLIES	927.50
	INVOICE:	7427-7										
	7456-6	07/25/13		14001733	104265	P	08/30/13	1201134	0610	GENERAL	SUPPLIES	866.04
	INVOICE:	7456-6										
	7647-0	07/25/13		14001733	104265	P	08/30/13	0061134	0610	GENERAL	SUPPLIES	181.99
	INVOICE:	7647-0										
	7798-1	07/25/13		14001733	104265	P	08/30/13	0061134	0610	GENERAL	SUPPLIES	231.90
	INVOICE:	7798-1										
	7799-9	07/25/13		14001733	104265	P	08/30/13	1201134	0610	GENERAL	SUPPLIES	186.08
	INVOICE:	7799-9										
	7837-7	07/25/13		14001733	104264	P	08/30/13	0201134	0610	GENERAL	SUPPLIES	44.08
	INVOICE:	7837-7										
	7851-8	07/25/13		14001733	104265	P	08/30/13	1051134	0610	GENERAL	SUPPLIES	311.40
	INVOICE:	7851-8										
	VENDOR TOTALS			11,676.79	YTD INVOICED				13,858.61	YTD PAID		7,620.92
819	SHIFFLER EQUIPMENT SALES, INC.											
	1321000200	07/25/13		14001739	104266	P	08/30/13	1001134	0610	GENERAL	SUPPLIES	37.08
	INVOICE:	1321000200										
	VENDOR TOTALS			37.08	YTD INVOICED				37.08	YTD PAID		37.08
13293	SHRED SAFE											
	8178	07/31/13			104267	P	08/30/13	0011075	0349	OTHER	PROFESSIONAL SERVIC	40.00
	INVOICE:	8178										
	8358	07/25/13			104267	P	08/30/13	0011075	0349	OTHER	PROFESSIONAL SERVIC	10.00
	INVOICE:	8358										
	VENDOR TOTALS			80.00	YTD INVOICED				80.00	YTD PAID		50.00
11210	SHURLEY ENGLISH											
	20130723I000	07/25/13		14000431	104268	P	08/30/13	0601118	0610	7000	GENERAL SUPPLIES	1,123.20
	INVOICE:	20130723I0005										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,123.20 YTD INVOICED			1,123.20 YTD PAID			1,123.20		
2014	SIMON KENTON HIGH SCHOOL	8-16-13	07/25/13		104269	P	08/30/13	0901118 0610 0126	GENERAL SUPPLIES	118,346.25
	INVOICE: 8-16-13									
	8-16-13A	07/25/13			104269	P	08/30/13	0901118 0610 0137	GENERAL SUPPLIES	10,300.00
	INVOICE: 8/16/13A									
VENDOR TOTALS		128,646.25 YTD INVOICED			128,646.25 YTD PAID			128,646.25		
13895	SLINKARD PROPERTIES	1063	07/25/13	13006522	104270	P	08/30/13	0003607 0450 11096	CONSTRUCTION SERVICES	20,000.00
	INVOICE: 1063									
VENDOR TOTALS		125,700.00 YTD INVOICED			125,700.00 YTD PAID			20,000.00		
8505	SOWARD, SHERRY	6-26-8-13	07/25/13		104271	P	08/30/13	1201118 0581 7000	TRAVEL - IN DISTRICT	61.02
	INVOICE: 6/26-8/13									
VENDOR TOTALS		61.02 YTD INVOICED			61.02 YTD PAID			61.02		
12854	SPARKS HARDWARE, INC.	14736	07/25/13	14001542	104272	P	08/30/13	0901134 0610	GENERAL SUPPLIES	730.00
	INVOICE: 14736									
	15007	07/25/13		14001748	104272	P	08/30/13	0061134 0610	GENERAL SUPPLIES	18.00
	INVOICE: 15007									
VENDOR TOTALS		748.00 YTD INVOICED			748.00 YTD PAID			748.00		
3397	SPECIALIZED PLUMBING PARTS	172276	07/25/13	14001785	104273	P	08/30/13	9011134 0434Y	BLDG REPAIR & MAINTENANCE	1,140.50
	INVOICE: 172276									
VENDOR TOTALS		1,140.50 YTD INVOICED			1,140.50 YTD PAID			1,140.50		
13514	SREB	ACTRAIN	07/22/13		104274	P	08/30/13	9031077 0338 106X	REGISTRATION FEES	3,250.00
	INVOICE: ACTRAIN									
VENDOR TOTALS		3,250.00 YTD INVOICED			3,250.00 YTD PAID			3,250.00		
7837	ST. ELIZABETH BUSINESS HEALTH	379801	08/01/13		104275	P	08/30/13	0011099 0349	OTHER PROFESSIONAL SERVIC	1,105.00
	INVOICE: 379801									
	379961	08/01/13			104275	P	08/30/13	0001037 0349	OTHER PROFESSIONAL SERVIC	60.00
	INVOICE: 379961									
	379962	08/01/13			104275	P	08/30/13	0011099 0349	OTHER PROFESSIONAL SERVIC	555.00
	INVOICE: 379962									
	380304	08/01/13			104275	P	08/30/13	9011096 0341	DRUG TESTING	130.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		19,635.00 YTD INVOICED			19,635.00 YTD PAID			19,635.00		
1238	SUMMIT VIEW MIDDLE SCHOOL	8-16-13	07/25/13		104282	P	08/30/13	0081118 0610 0126	GENERAL SUPPLIES	25,515.00
	INVOICE:	8/16/13								
	8-16-13A	07/25/13			104282	P	08/30/13	0081118 0610 0136	GENERAL SUPPLIES	3,850.00
	INVOICE:	8/16/13A								
VENDOR TOTALS		29,365.00 YTD INVOICED			29,365.00 YTD PAID			29,365.00		
3634	T & R COMMUNICATIONS	4434	07/25/13	14001765	104283	P	08/30/13	0451087 0532	TELEPHONE	112.50
	INVOICE:	4434								
	4435	07/25/13	14001765	104283	P	08/30/13	0011087 0532	TELEPHONE		225.00
	INVOICE:	4435								
	4436	07/25/13	14001765	104284	P	08/30/13	0201087 0532	TELEPHONE		1,000.00
	INVOICE:	4436								
	4437	07/25/13	14001765	104283	P	08/30/13	9011096 0532	TELEPHONE		112.50
	INVOICE:	4437								
	4439	07/25/13	14001765	104283	P	08/30/13	1201087 0532	TELEPHONE		150.00
	INVOICE:	4439								
	4441	07/25/13	14001765	104283	P	08/30/13	0451087 0532	TELEPHONE		75.00
	INVOICE:	4441								
	4442	07/25/13	14001765	104283	P	08/30/13	0801087 0532	TELEPHONE		112.50
	INVOICE:	4442								
	4446	07/25/13	14001765	104283	P	08/30/13	0061087 0532	TELEPHONE		337.50
	INVOICE:	4446								
	4447	07/25/13	14001765	104284	P	08/30/13	1031087 0532	TELEPHONE		450.00
	INVOICE:	4447								
	4448	07/25/13	14001765	104284	P	08/30/13	9011096 0532	TELEPHONE		450.00
	INVOICE:	4448								
	4449	07/25/13	14001765	104284	P	08/30/13	0451087 0532	TELEPHONE		8,478.00
	INVOICE:	4449								
	4450	07/25/13	14001765	104283	P	08/30/13	0051087 0532	TELEPHONE		112.50
	INVOICE:	4450								
	4451	07/25/13	14001765	104283	P	08/30/13	0061087 0532	TELEPHONE		75.00
	INVOICE:	4451								
	4452	07/25/13	14001765	104284	P	08/30/13	0901087 0532	TELEPHONE		1,050.00
	INVOICE:	4452								
	4458	07/25/13	14001765	104283	P	08/30/13	0451087 0532	TELEPHONE		75.00
	INVOICE:	4458								
	4459	07/25/13	14001765	104283	P	08/30/13	0071087 0532	TELEPHONE		375.00
	INVOICE:	4459								
	4460	07/25/13	14001765	104283	P	08/30/13	1081087 0532	TELEPHONE		112.50
	INVOICE:	4460								
	4461	07/25/13	14001765	104283	P	08/30/13	0081087 0532	TELEPHONE		225.00
	INVOICE:	4461								
	4462	07/25/13	14001765	104283	P	08/30/13	0901087 0532	TELEPHONE		112.50
	INVOICE:	4462								
	4463	07/25/13	14001765	104283	P	08/30/13	1001087 0532	TELEPHONE		225.00

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	4463							
4464	07/25/13			14001765	104284	P	08/30/13	1201087 0532	TELEPHONE 525.00
	INVOICE:	4464							
4465	07/25/13			14001765	104283	P	08/30/13	0051087 0532	TELEPHONE 150.00
	INVOICE:	4465							
4466	07/25/13			14001765	104283	P	08/30/13	0011087 0532	TELEPHONE 112.50
	INVOICE:	4466							
4467	07/25/13			14001765	104283	P	08/30/13	0951087 0532	TELEPHONE 150.00
	INVOICE:	4467							
	VENDOR TOTALS			14,803.00 YTD INVOICED				15,215.50 YTD PAID	14,803.00
14014	TARKA, MATT								
	8-16-13				104285	P	08/30/13	0002053 0349 1404	OTHER PROFESSIONAL SERVIC 335.00
	INVOICE:	8/16/13							
	VENDOR TOTALS			335.00 YTD INVOICED				335.00 YTD PAID	335.00
1787	TAYLOR MILL ELEMENTARY SCHOOL								
	08-16-13				104286	P	08/30/13	1001118 0610 0126	GENERAL SUPPLIES 15,540.00
	INVOICE:	08/16/13							
	VENDOR TOTALS			15,540.00 YTD INVOICED				15,540.00 YTD PAID	15,540.00
12395	TAYLOR, CAROL JO								
	7-9-13				104287	P	08/30/13	0702053 0582 1404	TRAVEL - OUT OF DISTRICT 131.12
	INVOICE:	7/9/13							
	VENDOR TOTALS			131.12 YTD INVOICED				131.12 YTD PAID	131.12
12083	TFH (USA) LTD.								
	178040			14000025	104288	P	08/30/13	0001121 0610 0033X	GENERAL SUPPLIES 26.00
	INVOICE:	08/02/13		178040					
	VENDOR TOTALS			65.00 YTD INVOICED				65.00 YTD PAID	26.00
10119	THE BANK OF NEW YORK MELLON TRUST COMPAN								
	KENTON06C13				104289	P	08/30/13	0004112 0831 BD06C	PRINCIPAL ON BONDS 132,963.00
	INVOICE:	07/25/13							
	KENTON06C13				104289	P	08/30/13	0004112 0832 BD06C	INTEREST ON LEASES & LT L 125,219.37
	INVOICE:	07/25/13							
	KENTON0813				104289	P	08/30/13	0004112 0832 BD08	INTEREST ON LEASES & LT L 62,661.25
	INVOICE:	07/25/13							
	KENTONC0SD10				104289	P	08/30/13	0004112 0832 BD10R	INTEREST ON LEASES & LT L 187,753.17
	INVOICE:	07/25/13		KENTONC0SD10					
	VENDOR TOTALS			2,344,919.83 YTD INVOICED				2,344,919.83 YTD PAID	508,596.79
3388	THELEN ASSOCIATES, INC.								
	76045			14000841	104290	P	08/30/13	0003607 0349 11096	OTHER PROFESSIONAL SERVIC 12,912.69
	INVOICE:	07/21/13		76045					

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		12,912.69 YTD INVOICED			24,321.52 YTD PAID			12,912.69		
10949	TODD ENGRAVING, INC. 35047 INVOICE: 35047	07/25/13		14001317	104291	P	08/30/13	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	638.00
VENDOR TOTALS		638.00 YTD INVOICED			638.00 YTD PAID			638.00		
12628	TRATTLES, MONICA 6-11-8-2 INVOICE: 6-11-8-2	08/12/13			104292	P	08/30/13	4955101 0581 SP13	TRAVEL - IN DISTRICT	151.42
VENDOR TOTALS		186.42 YTD INVOICED			186.42 YTD PAID			151.42		
797	TRI-STATE AUDIO VISUAL COMPANY TS94318 INVOICE: TS94318	07/25/13		14000707	104293	P	08/30/13	0081059 0645 7000	AUDIOVISUAL MATERIALS	1,420.50
VENDOR TOTALS		1,420.50 YTD INVOICED			1,420.50 YTD PAID			1,420.50		
12151	TRI-STATE PEST MANAGEMENT 25900 INVOICE: 25900	07/08/13		14000823	104294	P	08/30/13	1201134 0349	OTHER PROFESSIONAL SERVIC	18.00
	25900 INVOICE: 25900	07/08/13		14000823	104294	P	08/30/13	1205101 0349	OTHER PROFESSIONAL SERVIC	27.00
	25901 INVOICE: 25901	07/08/13		14000821	104294	P	08/30/13	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	25901 INVOICE: 25901	07/08/13		14000821	104294	P	08/30/13	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	25902 INVOICE: 25902	07/08/13		14000816	104294	P	08/30/13	1001134 0349	OTHER PROFESSIONAL SERVIC	18.00
	25902 INVOICE: 25902	07/08/13		14000816	104294	P	08/30/13	1005101 0349	OTHER PROFESSIONAL SERVIC	27.00
	25903 INVOICE: 25903	07/08/13		14000817	104294	P	08/30/13	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00
	25903 INVOICE: 25903	07/08/13		14000817	104294	P	08/30/13	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00
	25905 INVOICE: 25905	07/08/13		14000820	104294	P	08/30/13	1051134 0349	OTHER PROFESSIONAL SERVIC	18.00
	25905 INVOICE: 25905	07/08/13		14000820	104294	P	08/30/13	1055101 0349	OTHER PROFESSIONAL SERVIC	27.00
	25906 INVOICE: 25906	07/08/13		14000814	104294	P	08/30/13	0801134 0349	OTHER PROFESSIONAL SERVIC	18.00
	25906 INVOICE: 25906	07/08/13		14000814	104294	P	08/30/13	0805101 0349	OTHER PROFESSIONAL SERVIC	27.00
	25950 INVOICE: 25950	07/16/13		14000810	104295	P	08/30/13	0501134 0349	OTHER PROFESSIONAL SERVIC	18.00
	25950 INVOICE: 25950	07/16/13		14000810	104295	P	08/30/13	0505101 0349	OTHER PROFESSIONAL SERVIC	27.00
	25951 INVOICE: 25951	07/16/13		14000824	104295	P	08/30/13	0901134 0349	OTHER PROFESSIONAL SERVIC	18.00

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**KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT**

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	25951	07/16/13		14000824	104295	P	08/30/13	0905101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	25951	07/16/13		14000829	104294	P	08/30/13	9031134 0349	OTHER PROFESSIONAL SERVIC	32.00
INVOICE:	25952	07/16/13		14000807	104294	P	08/30/13	0051134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	25953	07/16/13		14000807	104294	P	08/30/13	0055101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	25953	07/16/13		14000811	104294	P	08/30/13	0701134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	25954	07/16/13		14000811	104294	P	08/30/13	0705101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	25954	07/16/13		14000815	104294	P	08/30/13	0071134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	25955	07/16/13		14000815	104294	P	08/30/13	0075101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	25955	07/16/13		14000818	104294	P	08/30/13	0081134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	25956	07/16/13		14000818	104294	P	08/30/13	0085101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	25956	07/16/13		14000828	104294	P	08/30/13	1201134 0349	OTHER PROFESSIONAL SERVIC	35.00
INVOICE:	25994	07/10/13		14000809	104294	P	08/30/13	0601134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	26025	07/19/13		14000809	104294	P	08/30/13	0605101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	26025	07/19/13		14000822	104294	P	08/30/13	0401134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	26026	07/19/13		14000822	104294	P	08/30/13	0405101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	26026	07/19/13		14000812	104294	P	08/30/13	0451134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	26027	07/19/13		14000812	104294	P	08/30/13	0455101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	26027	07/19/13		14000813	104294	P	08/30/13	0061134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	26029	07/19/13		14000813	104294	P	08/30/13	0065101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	26029	07/19/13		14000819	104294	P	08/30/13	1031134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	26039	07/23/13		14000819	104294	P	08/30/13	1035101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	26039	07/23/13		14000808	104294	P	08/30/13	0201134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	26041	07/23/13		14000808	104294	P	08/30/13	0205101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	26041	07/23/13								

VENDOR TOTALS	877.00 YTD INVOICED	2,570.00 YTD PAID	877.00
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12911 TRI-STATE RECORD STORAGE & MANAGEMENT

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KENTON COUNTY BOARD OF EDUCATION PAID WARRANT REPORT

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	1001638 INVOICE: 1001638	08/01/13			104296	P	08/30/13	0011075 0349	OTHER PROFESSIONAL SERVIC	398.45
	1001649 INVOICE: 1001649	08/01/13			104296	P	08/30/13	0552198 0349 1034	OTHER PROFESSIONAL SERVIC	35.00
	VENDOR TOTALS			1,880.55 YTD INVOICED				1,880.55 YTD PAID		433.45
10192	TRIUMPH LEARNING LLC IV948712 INVOICE: IV948712	07/25/13		14000930	104297	P	08/30/13	0062121 0643 3104	SUPPLEMENTARY BKS/STUDY G	262.98
	VENDOR TOTALS			262.98 YTD INVOICED				262.98 YTD PAID		262.98
1735	TROPHY AWARDS MFG. 291375 INVOICE: 291375	08/01/13		14000942	104298	P	08/30/13	0011075 0610	GENERAL SUPPLIES	100.00
	VENDOR TOTALS			995.25 YTD INVOICED				1,123.25 YTD PAID		100.00
2053	TURKEY FOOT MIDDLE SCHOOL 08-16-13A INVOICE: 08/16/13A	07/25/13			104299	P	08/30/13	1031118 0610 0136	GENERAL SUPPLIES	3,850.00
	8-16-13 INVOICE: 8/16/13	07/25/13			104299	P	08/30/13	1031118 0610 0126	GENERAL SUPPLIES	38,070.00
	VENDOR TOTALS			41,920.00 YTD INVOICED				41,920.00 YTD PAID		41,920.00
346	TWENHOFEL MIDDLE SCHOOL 8-16-13 INVOICE: 8/16/13	07/25/13			104300	P	08/30/13	1051118 0610 0126	GENERAL SUPPLIES	29,835.00
	8-16-13A INVOICE: 8/16/13A	07/25/13			104300	P	08/30/13	1051118 0610 0136	GENERAL SUPPLIES	3,850.00
	VENDOR TOTALS			33,685.00 YTD INVOICED				33,685.00 YTD PAID		33,685.00
11077	TYLER TECHNOLOGIES 04593587 INVOICE: 04593587	07/31/13			104301	P	08/30/13	0011082 0610	GENERAL SUPPLIES	275.00
	VENDOR TOTALS			20,913.58 YTD INVOICED				20,913.58 YTD PAID		275.00
13960	UK PLTW KY 1378 INVOICE: 1378	05/28/13			104302	P	08/30/13	9031077 0338 106X	REGISTRATION FEES	12,600.00
	VENDOR TOTALS			12,600.00 YTD INVOICED				12,600.00 YTD PAID		12,600.00
13853	ULINE 52634249 INVOICE: 52634249	07/25/13		14000901	104303	P	08/30/13	9011096 0663	REPAIR PARTS	326.11

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS		326.11 YTD INVOICED			326.11 YTD PAID			326.11	
12653	UNITED DAIRY FARMERS, INC.	08/05/13			104304	P	08/30/13	9011096 0627	DIESEL FUEL
	76144 INVOICE: 76144	08/05/13			104304	P	08/30/13	9011096 0627	DIESEL FUEL
	76145 INVOICE: 76145	08/05/13							
VENDOR TOTALS		554.92 YTD INVOICED			659.34 YTD PAID			366.59	
13119	UNIVERSITY OF KENTUCKY	07/25/13			104305	P	08/30/13	9031077 0338	106X REGISTRATION FEES
	8-16-13 INVOICE: 8/16/13	07/25/13							
VENDOR TOTALS		600.00 YTD INVOICED			600.00 YTD PAID			600.00	
3818	VANN, RETA	07/25/13			104306	P	08/30/13	0902053 0582	1404 TRAVEL - OUT OF DISTRICT
	7-14-7-18 INVOICE: 7/14-7/18	07/25/13							
VENDOR TOTALS		612.34 YTD INVOICED			612.34 YTD PAID			612.34	
11288	VIKING SUPPLY, INC	07/25/13			13006529	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES
	169686 INVOICE: 169686	07/25/13			13006529	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES
	169687 INVOICE: 169687	07/25/13			13006529	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES
	169710 INVOICE: 169710	07/25/13			13006529	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES
	169711 INVOICE: 169711	07/25/13			13006529	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES
	169721 INVOICE: 169721	07/25/13			13006529	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES
	169723 INVOICE: 169723	07/25/13			13006529	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES
VENDOR TOTALS		19,769.96 YTD INVOICED			19,769.96 YTD PAID			19,769.96	
3007	W. C. STOREY & SON, INC.	07/25/13			14000615	P	08/30/13	9011096 0435	VEHICLE REPAIR & MAINT
	106539 INVOICE: 106539	07/25/13							
VENDOR TOTALS		1,104.40 YTD INVOICED			1,104.40 YTD PAID			1,104.40	
292	W. W. GRAINGER, INC.	07/25/13			14001476	P	08/30/13	1031134 0610	GENERAL SUPPLIES
	14001476-00 INVOICE: 14001476-00	07/25/13			14001302	P	08/30/13	0003607 0349	11096 OTHER PROFESSIONAL SERVIC
	9212888003 INVOICE: 9212888003	07/25/13			14001451	P	08/30/13	1051134 0610	GENERAL SUPPLIES
	9218451616	07/25/13							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
574909	07/25/13			13006524	104311	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	1,611.32
INVOICE: 574909										
575272	07/25/13			13006524	104311	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	900.69
INVOICE: 575272										
575635	07/25/13			13006524	104311	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	539.88
INVOICE: 575635										
576084	07/25/13			13006524	104311	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	896.87
INVOICE: 576084										
VENDOR TOTALS				5,574.64	YTD INVOICED			12,747.02	YTD PAID	5,574.64
9927 WEBER, MICHELLE BOUTWELL										
7-15-13	08/12/13				104312	P	08/30/13	0002121 0580	3373 TRAVEL	84.75
INVOICE: 7-15-13										
VENDOR TOTALS				84.75	YTD INVOICED			84.75	YTD PAID	84.75
13700 WESTERN PSYCHOLOGICAL										
WPS-023072	07/25/13			14000971	104313	P	08/30/13	0001121 0610	337X GENERAL SUPPLIES	925.65
INVOICE: WPS-023072										
VENDOR TOTALS				925.65	YTD INVOICED			925.65	YTD PAID	925.65
4050 WHAYNE SUPPLY COMPANY										
PC160033855	07/25/13			14000832	104314	P	08/30/13	9011096 0663	REPAIR PARTS	90.46
INVOICE: PC160033855										
PC160033918	07/25/13			14000983	104314	P	08/30/13	9011096 0663	REPAIR PARTS	67.41
INVOICE: PC160033918										
PC160033919	07/25/13			14000983	104314	P	08/30/13	9011096 0663	REPAIR PARTS	551.42
INVOICE: PC160033919										
PC160033944	07/25/13			14000983	104314	P	08/30/13	9011096 0663	REPAIR PARTS	1,662.55
INVOICE: PC160033944										
W0160016637	07/25/13			14001115	104314	P	08/30/13	9011096 0435	VEHICLE REPAIR & MAINT	771.90
INVOICE: W0160016637										
W0160016637	07/25/13			14001115	104314	P	08/30/13	9011096 0663	REPAIR PARTS	121.65
INVOICE: W0160016637										
VENDOR TOTALS				3,656.82	YTD INVOICED			3,656.82	YTD PAID	3,265.39
2517 WHITE'S TOWER ELEMENTARY SCHOOL										
8-16-13	07/25/13				104315	P	08/30/13	4951118 0610	0126 GENERAL SUPPLIES	12,521.25
INVOICE: 8/16/13										
VENDOR TOTALS				12,521.25	YTD INVOICED			12,521.25	YTD PAID	12,521.25
11074 WHITIS, JULIE										
7-11-7-13	07/25/13				104316	P	08/30/13	9031947 0580	106X TRAVEL	580.87
INVOICE: 7/11-7/13										
VENDOR TOTALS				580.87	YTD INVOICED			580.87	YTD PAID	580.87

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10289	WILDER WINLECTRIC 087577-00 INVOICE: 087577-00	07/25/13		14001140	104317	P	08/30/13	0801134 0610	GENERAL SUPPLIES	274.44
	VENDOR TOTALS			274.44	YTD INVOICED			274.44	YTD PAID	274.44
12065	WINTERS, SHERRY 6-7-8-2 INVOICE: 6-7-8-2	08/12/13			104318	P	08/30/13	1035101 0581	SP13 TRAVEL - IN DISTRICT	176.23
	VENDOR TOTALS			246.23	YTD INVOICED			246.23	YTD PAID	176.23
2516	WOODLAND MIDDLE SCHOOL 8-16-13 INVOICE: 8/16/13 8-16-13A INVOICE: 8/16/13A	07/25/13			104319	P	08/30/13	1081118 0610	0126 GENERAL SUPPLIES	24,502.50
					104319	P	08/30/13	1081118 0610	0136 GENERAL SUPPLIES	3,850.00
	VENDOR TOTALS			28,352.50	YTD INVOICED			28,352.50	YTD PAID	28,352.50
11034	WORLY PLUMBING SUPPLY S2912220.004 INVOICE: S2912220.004 S2912300.003 INVOICE: S2912300.003 S2912300.007 INVOICE: S2912300.007 S2912300.008 INVOICE: S2912300.008 S2929745.001 INVOICE: S2929745.001 S2942997.001 INVOICE: S2942997.001	07/25/13		13006528	104320	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	700.60
				13006528	104320	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	140.55
				13006528	104320	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	94.22
				13006528	104320	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	617.24
				13006528	104320	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	101.00
				13006528	104320	P	08/30/13	0003607 0450	11096 CONSTRUCTION SERVICES	236.02
	VENDOR TOTALS			1,889.63	YTD INVOICED			13,250.11	YTD PAID	1,889.63
14000	WRIGHT STATE UNIVERSITY IN004341 INVOICE: IN004341	07/15/13			104321	P	08/30/13	9031077 0338	106X REGISTRATION FEES	500.00
	VENDOR TOTALS			500.00	YTD INVOICED			500.00	YTD PAID	500.00
13565	ZIMMERMAN, TREY 8-16-13 INVOICE: 8/16/13	07/25/13			104322	P	08/30/13	0002053 0349	1404 OTHER PROFESSIONAL SERVIC	335.00
	VENDOR TOTALS			335.00	YTD INVOICED			335.00	YTD PAID	335.00
									REPORT TOTALS	3,218,685.50

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KENTON COUNTY BOARD OF EDUCATION
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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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COUNT	AMOUNT
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TOTAL PRINTED CHECKS	331	3,218,685.50
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** END OF REPORT - Generated by Sarah Steffen **

KENTON COUNTY BOARD OF EDUCATION

BUS PARTS BID

STORE DISCOUT

VENDOR	PERCENTAGE OF DISCOUNT	EXCEPTIONS
AMERICAN BUS & ACCESSORIES, INC.	0%	
BLUEGRASS DIESEL SPECIALISTS	0%	
BLUEGRASS INTERNATIONAL	3-54%	BUS BODY PARTS
DIESEL INJECTION SERVICE CO., INC.	0%	
EASYWAY SAFETY		
GEORGE J. HUST	0%	
GEORGE'S TRUCK CENTER	0%	
J & N AUTO ELECTRIC	0%	
KOI (KENTUCKY MOTORS)	10%	
RIDGEWAY DISTRIBUTORS	20-50%	
TERMINALS PLUS	10%	
TRUCKPRO	0%	
VEHICLE MAINTENANCE PROGRAM (VMP)	55-75%	
WHAYNE SUPPLY COMPANY	0%	

The following vendors were considered non-compliant due to lack of Resident Bidders Status Form: Auto-Jet Muffler and OAM

The following vendors failed to submit their line item bid on original via hard copy as prescribed in the original bid document therefore could only be considered for the Store Discount Bid: Whayne Supply and Bluegrass Diesel

KENTON COUNTY BOARD OF EDUCATION
EXHAUST PARTS BID TABULATION

	DESCRIPTION	BLUEGRASS INTERNATIONAL		TRUCK PRO				
	1999-2001 Amtran R.E. 466E Engine, Automatic Transmission, 72 Passenger Air Suspension	ESTIMATED QUANTITY	UNIT PRICE	PART NUMBER	ESTIMATED QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
EXH-11350	Header Pipe	1			1	Each		
EXH-11375	Muffler	1			1	Each		
EXH-11400	Extension Pipe	1			1	Each		
EXH-11425	Tail Pipe	1			1	Each		
	1996 Amtran FC DT466 Engine Automatic Transmission, 72 Passenger Air Suspension	ESTIMATED QUANTITY	UNIT PRICE	PART NUMBER	ESTIMATED QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
EXH-11850	Header Pipe	1			1	Each		
EXH-11875	Muffler	1			1	Each		
EXH-11900	Extension Pipe	1			1	Each		
EXH-11925	Overaxle Pipe	1			1	Each		
EXH-11950	Tail Pipe	1			1	Each		
	1997-1998 Amtran FC DT466E Engine Automatic Transmission, 72 Passenger Air Suspension	ESTIMATED QUANTITY	UNIT PRICE	PART NUMBER	ESTIMATED QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
EXH-12025	Header Pipe	1			1	Each		
EXH-12050	Muffler	1			1	Each		
EXH-12075	Extension Pipe	1			1	Each		
EXH-12100	Overaxle Pipe	1			1	Each		
EXH-12125	Tail Pipe	1			1	Each		
	Clamps and Hangers	ESTIMATED QUANTITY	UNIT PRICE	PART NUMBER	ESTIMATED QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
EXH-12200	2 3/4" Band Clamp	10			10	Each		
EXH-12225	3 1/2" Band Clamp	30		HX20-350-ES	30	Each		5.79
EXH-12250	3" Band Clamp	30		HX20-300-ES	30	Each		5.69
EXH-12275	4' Pipe Hanger, D0HZ-5A231-H	10			10	Each		
EXH-12300	4" 2 Piece Exhaust Hanger (Include BOTH HALVES)	24			24	Each		
EXH-12325	4" Band Clamp	30		HX20-400-ES	30	Each		5.89
EXH-12350	4" U Bolt Muffler Clamp	30		HX19A-400	30	Each		5.19
		ESTIMATED QUANTITY	UNIT PRICE	PART NUMBER	ESTIMATED QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
BUS-25325	8.2 Muffler Support, p/n E2HZ-5A215-C	8			8	Each		
BUS-29925	Muffler Support FC DT466, 1680153C91	12	69.12		12	Each		
	2001-2003 Thomas F.S. 65 3126 CAT Engine Automatic Transmission Air Suspension 52 Passenger	ESTIMATED QUANTITY	UNIT PRICE	PART NUMBER	ESTIMATED QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
EXH-12400	Header Pipe 62241190	2			2	Each		

KENTON COUNTY BOARD OF EDUCATION
EXHAUST PARTS BID TABULATION

	DESCRIPTION	BLUEGRASS INTERNATIONAL		TRUCK PRO				
EXH-12405	Straight Pipe 6220682	2			2	Each		
EXH-12410	Muffler 61240911	2			2	Each		
EXH-12415	Clamp Mounting Upper 62240901	2			2	Each		
EXH-12420	Strap Mounting 62240537	2			2	Each		
EXH-30500	Over Axle Pipe	1			1	Each		
EXH-30350	Tail Pipe	1			1	Each		
	2004 Thomas R.E. C-7 Cat	ESTIMATED QUANTITY	UNIT PRICE	PART NUMBER	ESTIMATED QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
EXH-29950	Header Pipe	2			2	Each		
EXH-29975	Muffler	2			2	Each		
EXH-30000	Tail Pipe	2			2	Each		
	1995-1996 International DT466 New Generation	ESTIMATED QUANTITY	UNIT PRICE	PART NUMBER	ESTIMATED QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
EXH-30050	Header Pipe 2004557C1	2			2	Each		
	2005-2006 Thomas F.S.65 C7 CAT Engine Automatic Air Suspension 66 Passenger	ESTIMATED QUANTITY	UNIT PRICE	PART NUMBER	ESTIMATED QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
EXH-30100	Header Pipe, 04-21077-000	2			2	Each		
EXH-30150	Straight Pipe	2			2	Each		
EXH-30200	Muffler - CAT 2284860	2			2	Each		
EXH-30250	Over Axle Pipe, FRLOAS434	2			2	Each		
EXH-30300	Tail Pipe, FRLTP02	2			2	Each		
	2006 International C.E.	ESTIMATED QUANTITY	UNIT PRICE	PART NUMBER	ESTIMATED QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
EXH-40235	Over Axle Pipe, NAVCE427	2			2	Each		
EXH-40240	Over Axle Pipe, NAVCE451	2			2	Each		
EXH-40260	Header Pipe, 3584619C2	2	345.62		2	Each		
	2007 Thomas R.E.	ESTIMATED QUANTITY	UNIT PRICE	PART NUMBER	ESTIMATED QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
EXH-40245	Tail Pipe, TPTP96TB	8			8	Each		
	Muffler Support FC International	ESTIMATED QUANTITY	UNIT PRICE	PART NUMBER	ESTIMATED QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
EXH-40250	Muffler Support, 1680153C91	12	69.12		12	Each		
	2010 Thomas 340	ESTIMATED QUANTITY	UNIT PRICE	PART NUMBER	ESTIMATED QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
EXH-40255	Exhaust Diffuser 04-24971-000	2			2	Each		

KENTON COUNTY BOARD OF EDUCATION
BUS PARTS BID TABULATION

BLUEGRASS						DIESEL INJECTION							GEORGE J. HUST					GEORGE'S TRUCK CENTER					J & N AUTO ELECTRIC				KOI				RIDGEWAY DISTRIBUTORS				TERMINALS PLUS				TRUCKPRO				VEHICLE MAINTENANCE PROGRAM			
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	UNIT PRICE	TOTAL PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	TOTAL PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE									
		Air Brake Parts																																												
BUS-11375	107800	AD-9 CRV MAINT KIT AIR DRYER	5		NO BID	BX107800N		\$ 27.41					E-BN1307800N	AUTOMA N		11.78																														
BUS-11400	107794	AD-9 DESICCANT AIR DRYER	30		NO BID	BX107794X	EXCHG	\$ 34.14					E-BN107790N	AUTOMA N		26.87																														
BUS-11425	5004341 X	AD-9 PURGE VALVE	5		NO BID	BX5004341X	EXCHG	\$ 62.49					E-BN5004341	AUTOMA N		36.87																														
BUS-11450	109569	AD-9 PURGE VALVE KIT AIR DRYER	5		NO BID	BX300405		\$ 171.73																																						
BUS-11475	BX50050537	AD-9 VALVE MAINT KIT AIR DRYER	30		NO BID	BX5005037		\$ 32.87					E-BN5005037N	AUTOMA N		24.57																														
BUS-12705	BWE5004213X	AIR COMPRESSOR 466E INT'L GEAR DRIVE	2		NO BID																																									
BUS-11675	288918	AIR DRYER EXHAUST VALVE CONTROL THERMOS	2		NO BID	BX288918		\$ 8.75					E-BN288918	MERITO R		7.50																														
BUS-11725	386398C91	AIR TANK SAFETY VALVE	2		NO BID	386398C91		\$ 12.25					284142	AUTOMA N		9.38																														
BUS-39400	ZAJ1621901-20BNAR501384130	BRAKE CHAMBER LONG STROKE FRONT INTERNATIONAL	6		NO BID								PLBSC20LS	PROLINE		25.93																														
BUS-39390		BRAKE CHAMBER LONG STROKE REAR international	20		NO BID								3030LS	PROLINE		46.20																														
BUS-12050	24-24PB	BRAKE CHAMBER, PIGGY BACK	2		NO BID								PLBP5-2420K	PROLINE		41.18																														
BUS-12075	24-30PB	BRAKE CHAMBER, PIGGY BACK	10		NO BID								PLBP5-2430K	PROLINE		41.18																														
BUS-12100	30-30PB	BRAKE CHAMBER, PIGGY BACK	20		NO BID								3030C	PROLINE		40.79																														
BUS-40170	MGM-1431034	BRAKE CHAMBER, THOMAS FRONT	4		NO BID																																									
BUS-11800	24-30	BRAKE COMP CHAMBER	6		NO BID								2430C	PROLINE		37.60																														
BUS-11825	30-30	BRAKE COMP CHAMBER	6		NO BID	PLT3030L/CB20		\$ 58.55					3030C	PROLINE		40.79																														
BUS-11850	24-24	BRAKE COMP CHAMBER	2																																											

KENTON COUNTY BOARD OF EDUCATION
BUS PARTS BID TABULATION

		BLUEGRASS				DIESEL INJECTION				GEORGE J. HUST				GEORGE'S TRUCK CENTER				J & N AUTO ELECTRIC				KOI				RIDGWAY				DISTRIBUTORS				TERMINALS PLUS				TRUCKPRO				VEHICLE MAINTENANCE			
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	UNIT PRICE	TOTAL PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	TOTAL PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE							
BUS-12800	M811B024	TYPE 24 DIAPHRAGM	15		NO BID											PLD24	PROLINE		1.95																										
BUS-12825	18300	TYPE 30 DIAPHRAGM	15		NO BID											461230	SLOAN		2.25																										
BUS-39405		TYPE 30 LONG STROKE DIAPHRAGM VALVE, BENDIX ABS	6		NO BID											PLD303	PROLINE		3.31																										
BUS-11175	800665	RELAY VALVE, PARK BRAKE	4		NO BID	BX800665											BENDIX AUTOMA		216.77																										
BUS-12000	276566	VALVE, PARK BRAKE	4		NO BID	BX276566N		\$ 36.05											10.46																										
BUS-12025	2032342C91	VALVE, PARK BRAKE	4		NO BID	2032342C91		\$ 141.13								BW065661	AUTOMA N		71.05																										
BUS-12125	KN-20033	VALVE, PARK BRAKE VALVE PP-1	4		NO BID											BW	AUTOMA N		13.75																										
BUS-12150	287421	VALVE, QUICK RELEASE VALVE	4		NO BID	BX287421		\$ 136.09																																					
BUS-12175	229844	VALVE, QUICK RELEASE VALVE	4		NO BID												AUTOMA N		7.23																										
BUS-12200	229860	VALVE, QUICK RELEASE VALVE	4		NO BID												AUTOMA N		6.75																										
BUS-12225	229859	VALVE, QUICK RELEASE VALVE	4		NO BID												AUTOMA N		6.75																										
BUS-12250	356596C91	VALVE, QUICK RELEASE VALVE	2		NO BID	2585470C91		\$ 26.71								RN15759	MERITO R		66.38																										
BUS-12700	2504432C91	VALVE, TREADLE VALVE F.C.	3		NO BID	BX800529		\$ 140.19																																					
		Alternator & Starter Parts																																											
BUS-39755	2670LC	ALTERNATOR LEECE NEVILLE 130 AMP	30		NO BID	LN2670LC		\$ 307.35	LN2670LC	EACH	247.32		A2800	Hust Reman Exchange	ea	\$ 159.00	ALT0050	MERITO R		162.95	2670LC	Leece Neville	Each	173.87			2670LC	LEECE NEVILLE	EA	270.50	PD2670LC	LEECE NEVILLE	NEW	229.89											
BUS-23830	110-573P	ALTERNATOR LEECE NEVILLE 150 AMP 2006 INTL'	4		NO BID				LN110-573	EACH	250.24		A573P	Hust Reman Exchange	ea	\$ 170.00	ALT0090	MERITO R		174.00	110-573P	Leece Neville	Each	255.01			110-573P	LEECE NEVILLE	EA	556.89	PD110-573P	LEECE NEVILLE	NEW	274.59											
BUS-39415	LP-4943PGH	ALTERNATOR LEECE NEVILLE 185 AMP	4		NO BID	ZLN4943PGH		\$ 593.68	A001494PGH	EACH	491.45		A4836	Hust Reman Exchange	ea	\$ 290.00	ALT1280	MERITO R																											

KENTON COUNTY BOARD OF EDUCATION
BUS PARTS BID TABULATION

AMERICAN BUS										INTERNATIONAL			DIESEL INJECTION			GEORGE J. HUST			GEORGE'S TRUCK CENTER			J & N AUTO ELECTRIC			KOI			RIDGWAY DISTRIBUTORS			TERMINALS PLUS			TRUCKPRO			VEHICLE MAINTENANCE PROGRAM				
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	UNIT PRICE	TOTAL PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	TOTAL PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE			
BUS-14405	1820547 C3	BELT SERPENTINE 466E	6		NO BID	1820547C3		\$ 25.66																							DC5080770	DAYCO		42.49							
BUS-14125	9720	BELTS	2		NO BID	L17725		\$ 15.24																						DC17725	DAYCO		18.49								
BUS-14325	1814927 C1	BELTS	5		NO BID	1814927C1		\$ 15.97																						DC22775	DAYCO		31.19								
BUS-14425	1195	BULB 1195	20		NO BID	GE1195		\$ 3.66								1195	Eiko	Each	1.27											1195L	EIKO	EA	2.07	GE1195	PHILLIPS		3.39	1195	CEC	EA	0.30
BUS-14450	53	BULB 53	20		NO BID	GE53		\$ 0.43								53	Eiko	Each	0.28											53L	EIKO	EA	0.45	GE1195	PHILLIPS		3.39	53	EIKO	EA	0.17
BUS-39267	795	BULB 795	20		NO BID	GE795		\$ 6.36								795	Eiko	Each	4.52											795L	EIKO	EA	7.35	GE795	PHILLIPS		3.69	795	EIKO	EA	2.75
BUS-14475	1076	BULBS 1076	50		NO BID	GE1076		\$ 1.28								1076	Eiko	Each	0.24											1076	EIKO	EA	0.42	GE795	PHILLIPS		3.69	1076	CEC	EA	0.20
BUS-14500	1156	BULBS 1156	50		NO BID	GE1156		\$ 0.47								1156	Eiko	Each	0.17											1156L	EIKO	EA	0.31	GE1156	PHILLIPS		2.89	1156	EIKO	EA	0.17
BUS-14525	1157	BULBS 1157	100		NO BID	GE1157		\$ 0.41								1157	Eiko	Each	0.17											1157	EIKO	EA	0.31	GE1157	PHILLIPS		2.89	1157	EIKO	EA	0.13
BUS-14550	1157NA	BULBS 1157NA	20		NO BID	GE1157NA		\$ 1.47								1157NA	Eiko	Each	0.73											1157NAL	EIKO	EA	1.18	GE1157NA	PHILLIPS		8.59	1157NA	EIKO	EA	0.38
BUS-14575	1816	BULBS 1816	30		NO BID	GE1816		\$ 0.57								1816	Eiko	Each	0.25											1816L	EIKO	EA	0.40	GE1816	PHILLIPS		2.89	1816	CEC	EA	0.17
BUS-14600	1895	BULBS 1895	30		NO BID	GE1895		\$ 0.38								1895	Eiko	Each	0.25											1895L	EIKO	EA	0.40	GE1895	PHILLIPS		2.89	1895	EIKO	EA	0.17
BUS-14625	194	BULBS 194	100		NO BID	GE194		\$ 0.25								194	Eiko	Each	0.14											194L	EIKO	EA	0.25	GE194	PHILLIPS		1.99	194	EIKO	EA	0.12
BUS-14650	211-2	BULBS 211-2	20		NO BID	GE2112		\$ 0.73								211-2	Eiko	Each	0.67											211-2L	EIKO	EA	1.09			211-2	CEC	EA	0.35		
BUS-14675	3156	BULBS 3156	30		NO BID	GE3156</																																			

KENTON COUNTY BOARD OF EDUCATION
BUS PARTS BID TABULATION

			AMERICAN BUS			BLUEGRASS INTERNATIONAL			DIESEL INJECTION			GEORGE J. HUST			GEORGE'S TRUCK CENTER			J & N AUTO ELECTRIC			KOI			RIDGEWAY DISTRIBUTORS			TERMINALS PLUS			TRUCKPRO			VEHICLE MAINTENANCE PROGRAM					
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	UNIT PRICE	TOTAL PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	TOTAL PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE
BUS-19625	M86 8"	MIRROR CONVEY SPOT MIRROR	25	10.70																																		
BUS-19650	M010SC-A	MIRROR CROSSOVER MIRROR	10	47.24																																		
BUS-39775	M3365H-3360/3365	MIRROR HAWKEYE HEATED ROSCO	2	40.28																																		
BUS-19775	715-BH	MIRROR HEAT AND MOTOR ROSCO LEFT	6	173.22																																		
BUS-19800	717-BH	MIRROR HEAT AND MOTOR ROSCO RIGHT	6	194.99																																		
BUS-19825	58-71	MIRROR NICKEL	10	25.94																																		
BUS-19875	M717-B	MIRROR RIGHT SIDE ROSCO RIGHT	6	75.49																																		
BUS-19900	M715-B	MIRROR ROSCO LEFT	6	65.85																																		
BUS-19925	M715	MIRROR ROSCO LEFT	6	65.85																																		
BUS-39455	1016H	MIRROR ROSCO MOTORIZED AND HEATER, THOMAS	2	432.70																																		
BUS-20830	32A2H4200H	MIRROR, ROSCO INTEGRASTYLE HEATED & MOTORIZED DRIVER SIDE	2	913.00																																		
BUS-20835	32A2C4200H	MIRROR, ROSCO INTEGRASTYLE HEATED & MOTORIZED PASS. SIDE	2	913.00																																		
BUS-20860	RPS34601	MIRROR, ROSCO MIRROR CROSSVIEW HEAD	2	29.99																																		
BUS-20840	RPS1016H	MIRROR, ROSCO MIRROR HEAD HEATED	2	432.00																																		
BUS-22090	530277	MTR BLOWER ASSY BERGSTROM THOMAS	6	48.90																																		
BUS-22070	452046009	MTR BLOWER ASSY DOUBLE SHAFT R.E. INT'L	6	92.99																																		
BUS-22080	452046010	MTR BLOWER ASSY DOUBLE SHAFT R.E. INT'L	6	60.07																																		
BUS-22085	311369	MTR BLOWER ASSY DOUBLE SHAFT THOMAS	20	64.74																																		
BUS-15875	437122023	MTR, AMTRAN DEF MOTOR ASSY	2	55.00																																		
BUS-15925	2809-555038	MTR, AMTRAN HEATER MOTOR	5		NO BID																																	
BUS-15950	2898-092016	MTR, AMTRAN HEATER MOTOR	5	55.00																																		
BUS-15975	4500-37010	MTR, AMTRAN HEATER MOTOR/HEATER-DEFROST DUAL FAN	5	55.30																																		
BUS-16000	HM500	MTR, AMTRAN LEFT FRONT HEATER DEF #2807-513-134	10	29.70																																		
BUS-16025	HM501	MTR, AMTRAN REAR HEATER AND MID-SHIP HEATER #201520	10	27.29																																		
BUS-16050	HM504	MTR, AMTRAN REAR HEATER MOTOR #92711500	10	29.70																																		
BUS-16100	HM503	MTR, AMTRAN RIGHT HTR DEF MOTOR #4166441001	10	43.00																																		
BUS-16200	935494	MTR, AUXILIARY FAN MOTOR	6	20.99																																		
BUS-16500	HM103	MTR, BLUEBIRD RIGHT FRONT *REAR HEATER #1059723	5	32.00																																		

KENTON COUNTY BOARD OF EDUCATION
BUS PARTS BID TABULATION

			AMERICAN BUS			BLUEGRASS INTERNATIONAL			DIESEL INJECTION			GEORGE J. HUST			GEORGE'S TRUCK CENTER			J & N AUTO ELECTRIC			KOI			RIDGEWAY DISTRIBUTORS			TERMINALS PLUS			TRUCKPRO			VEHICLE MAINTENANCE PROGRAM				
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	UNIT PRICE	TOTAL PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	TOTAL PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE
BUS-16725	HM101	MTR, BLUEBIRD HEATER/STEPWELL DEFROSTER #0228000	6	\$ 32.00																																	
BUS-17050	HM201	MTR, CARPENTER-THOMAS DRIVER DEFROSTER	5	\$ 31.95																																	
BUS-18650	HM200	MTR, HEAT MOTOR OR STEPWELL/CARPENTER-THOMAS #9-07	5	\$ 38.60																																	
BUS-19100	450096021	MTR, HTR MOTOR AMTRAN	6	\$ 49.90																																	
BUS-19125	450037010	MTR, HTR MTR DUAL SHAFT 96 AMTRAN	6	\$ 49.90																																	
BUS-39470	HM509	MTR, THOMAS HEATER MID AND REAR	12	\$ 39.90																																	
BUS-21950	HM605	MTR, UNIVERSAL HEATER MTR #2807-510146	10	\$ 22.90																																	
BUS-22450	HM601	MTR, WAYNE STEPWELL #65289-3	4	\$ 42.60																																	
BUS-20225	436388001	PUMP, R E BOOSTER PUMP HEATER 90° ELBOW 436388001	24	\$ 93.40																																	
BUS-39175	450038002	S/W KNOB HEATER, AMTRAN	12	\$ 8.99																																	
BUS-39256	44828816	S/W R.E. REAR WINDOW	10	\$ 42.00																																	
BUS-15425	124906	S/W SOLENOID 100 AMP 3 POST	10	\$ 22.70																																	
BUS-15475	124902	S/W SOLENOID 100 AMP 4 POST	10	\$ 22.70																																	
BUS-15525	9023	S/W, ACTIVATOR SWITCH WARNING MOMENTARY ON	10	\$ 6.89																																	
BUS-17400	441441001	S/W, DOOR SWITCH 2000 & UP AMTRAN	6	\$ 103.00																																	
BUS-17425	WD093109100	S/W, DOOR SWITCH 6 BLADE	10	\$ 16.60																																	
BUS-17450	S1001	S/W, DOOR SWITCH EMERGENCY DOOR 1 PLUG IN TERMINAL	4	NO BID	NO BID																																
BUS-17825	DS817	SW, EMRG DOOR SWITCH CARPENTER	4	NO BID	NO BID																																
BUS-17900	93019100	S/W, ENT DOOR SWITCH 6 BLADE WARD OPEN/CLOSE	10	\$ 24.99																																	
BUS-17925	TH52003066	S/W, ENT DOOR SWITCH W/ RED PADDLE THOMAS	10	\$ 19.99																																	
BUS-18200	429486001	S/W, ENTRANCE DOOR VALVE 3 POSITION AMTRON	6	125.00																																	
BUS-18825	RHS-651	S/W, HEATER SWITCH	6		NO BID																																
BUS-18900	TS-261	S/W, HEATER SWITCH CARPENTER	4	\$ 7.60																																	
BUS-20085	A44260299020	S/W, MICRO SW REAR WINDOW R.E.	10	18.50																																	
BUS-19950	RMS63038574	S/W, MOMENTARY ON ROCK SWITCH	10	\$ 7.50																																	
BUS-19975	G093108700	S/W, MOMENTARY ROCKER SWITCH	10	14.95																																	
BUS-20100	RS-202	S/W, ON/OFF SWITCH 2 BLADE WARD	4	\$ 9.99																																	
BUS-20575	SWIH	S/W, REMOTE SWITCH FMIRROR	6	39.90																		</															

KENTON COUNTY BOARD OF EDUCATION
BUS PARTS BID TABULATION

BLUEGRASS						INTERNATIONAL							DIESEL INJECTION				GEORGE J. HUST				GEORGE'S TRUCK CENTER				J & N AUTO ELECTRIC				KOI				RIDGWAY DISTRIBUTORS				TERMINALS PLUS				TRUCKPRO				VEHICLE MAINTENANCE PROGRAM			
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	UNIT PRICE	TOTAL PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	TOTAL PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE										
BUS-23925	BF-588	360 & 466 FUEL FILTER	30		NO BID	BALBF588		\$ 9.01									BALDWI N		4.94												BABF588	BALDWI N		4.94	LUBERFINE R	FP603	EA	4.84										
BUS-23950	BT-261	366 & 466 OIL FILTER 7.3 & 360 & 466 CARTAGE FUEL FILTER	30		NO BID	BALBT261		\$ 6.63									BALDWIN		3.63											BABT261	BALDWI N		3.63	LUBERFINE R	PH675	EA	3.72											
BUS-24200	PF-589	99 & UP FORD VANS OIL FILTER	12		NO BID												PF7889	BALDWI N		10.92										BAPF7889	BALDWI N		4.85	LUBERFINE R	LFF2040	EA	4.79											
BUS-24325	FL820S GM- 1510254 6	AIR FILTER	2		NO BID												B329	BALDWI N		2.64										BAB329	BALDWIN		2.64	FRAM	PH2	EA	2.99											
BUS-24060	CA700	AIR FILTER 2010 CUMMINS IBS	6		NO BID												CA5370	BALDWI N		23.90										BACA5370	BALDWIN		23.90	LUBERFINE R	LAF2959	EA	24.17											
BUS-40245	CA700	AIR FILTER 3126E CAT FREIGHTLINER 2001	6		NO BID	AF2567		\$ 36.31									R53517	BALDWI N		19.42										BAPA1841	BALDWIN		5.02															
BUS-39475	3532799 C1 AF25707	AIR FILTER INTERNATIONAL 05 3800	6		NO BID	AF25707		\$ 62.49									R54636	BALDWI N		26.62										BARS4636	BALDWI N		26.62	LUBERFINE R	LAF9099	EA	25.13											
BUS-39259	PA-1877	AIR FILTER R.E. THOMAS 3126	3		NO BID	BALPA1877		\$ 48.28										BALDWIN		25.66										BAPA1877	BALDWI N		26.46	LUBERFINE R	LAF9501	EA	26.40											
BUS-39385	RS-3517	AIR FILTER 2003 THOMAS 3126	3		NO BID	BALRS3517		\$ 48.54										BALDWI N		19.42										BARS3517	BALDWI N		19.42	LUBERFINE R	LAF4498	EA	18.84											
BUS-24375	19739	PAPER FILTER & GASKET SET	24		NO BID	BAL19739		\$ 41.65										BALDWI N		22.82										BA19739	BALDWI N		22.82	FRAM	FT1051B	EA	20.25											
BUS-24400	2952821 5	KY 545 & WT 643 SCREEN FILTER & GASKET KIT	12		NO BID																																											
BUS-24425	19992	AT545 SMALL TRANSMISSION FILTER KIT	18		NO BID	BAL19992		\$ 16.13										BALDWI N		8.84											BA19992	BALDWI N		8.84	FRAM	FT1034A	EA	8.18										
BUS-24450	BF-7531	DT 466 FUEL FILTER	12		NO BID	BALBF7531		\$ 8.58										BALDWI N		4.70											BABF7531	BALDWI N		4.70	LUBERFINE R	LFF34545	EA	4.33										
BUS-24475	BF-892	DT 466 FUEL FILTER	12		NO BID	BALBF892		\$ 8.06										BALDWI N		4.42											BABF892	BALDWI N		4.42	FRAM	P1112	EA	4.33										
BUS-24500	LFP- 2285	DT 466 OIL FILTER	50		NO BID	BALB7030		\$ 19.49									B7030	BAL																														

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BUS PARTS BID TABULATION

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KENTON COUNTY BOARD OF EDUCATION
BUS PARTS BID TABULATION

			AMERICAN BUS			BLUEGRASS INTERNATIONAL			DIESEL INJECTION			GEORGE J. HUST			GEORGE'S TRUCK CENTER			J & N AUTO ELECTRIC			KOI			RIDGEWAY DISTRIBUTORS			TERMINALS PLUS			TRUCKPRO			VEHICLE MAINTENANCE PROGRAM		
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	UNIT PRICE	TOTAL PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE
BUS-40325	1889905C 91	INJECTOR WIRING HARNESS 99 TO 05-466E	2		NO BID	1889905C 91		\$ 252.44																											
BUS-40330	1846154C 95	INJECTOR WIRING HARNESS 0/6-466	2		NO BID	1846154C 95		\$ 186.95																											
BUS-40335	1842702C 1	INJECTOR WIRING BRACKET 0/6-466	10		NO BID	1842702C 1		\$ 25.28																											
BUS-40340	1842130C 1	THERMOSTAT 0/6-466	4		NO BID	1842130C 1		\$ 46.53								481834	PAI		61.64																
BUS-40345	1842380C 95	GASKET VALVE COVER 0/6-466	2		NO BID	1842380C 95		\$ 373.79																											
BUS-40350	2588012C 91	AIR DOOR CYLINDER 0/6 RE	2		NO BID	2588012C 91		\$ 413.14																											
BUS-40355	45344200 1	AIR DOOR REGULATOR VALVE RE	4	157.55																															
BUS-40360	2002105C 3	RADIATOR RESERVOIR SURGE TANK 02 RE	4		NO BID	2002105C 3		\$ 137.48																											
BUS-40365	3583605C 4	RADIATOR RESERVOIR SURGE TANK 06 RE	4		NO BID	3583605C 4		\$ 250.42																											
BUS-39850	8900080R 92	ABS COMPUTER I/C	4		NO BID	8900080R92		\$ 214.68																											
BUS-39000	1684327C 93	ABS FT WHEEL SENSOR	2		NO BID	1684327C93		\$ 93.98																											
BUS-40100	BWS-801550	ABS REAR WHEEL SENSOR	6		NO BID	BX801550		\$ 98.30																											
BUS-39025	3520425C 91	ABS REAR WHEEL SENSOR	2		NO BID	BX801546		\$ 73.30																											
BUS-39860	2501272C 91	ABS RELAY VALVE I/C	4		NO BID	2501272C91		\$ 259.03																											
BUS-39750	BX801481	ABS RELAY VALVE I/C RE	2		NO BID	BX801481		\$ 220.89																											
BUS-27125	1689645C 92	ABS SENSOR, WHEEL SENSOR RT FRONT 97/UP INTERNATIONAL	6		NO BID	1689645C92		\$ 91.42																											
BUS-11175	80065	ABS VALVE, BENDIX ABS RELAY VALVE 900605/BX801481	2		NO BID	BX801481		\$ 220.89								BW800685	BENDIX		216.77																
BUS-27125	1689645C 92	ABS WHEEL SENSOR RT FRONT 97/UP INTER	4		NO BID	1689645C92		\$ 91.42																											
BUS-35775	1684328C 93	ABS WHEEL SENSOR RT REAR 1084328C93/AIRBX801546	4		NO BID	BX801546		\$ 111.30																											
BUS-38175	4163772C 1	BACK UP LIGHT SWITCH	12		NO BID	4163772C1		\$ 27.66								MSW5399	PAI		20.73		90528X	Cole Hersee	Each	6.49											
BUS-39870	1822043C 2	BEARING FAN HUB 06 I/C	2		NO BID	1822043C2		\$ 99.90																											
BUS-38125	466-1830033 C1	BELT TENSIONER	2		NO BID	1830033C1		\$ 167.35								480890	PAI		71.82																
BUS-39880	1841780C 1	BELT TENSIONER 06 I/C	4		NO BID	1841780C1		\$ 151.92																											
BUS-38125	1830033 C1	BELT TENSIONER 466	6		NO BID	1830033C1		\$ 167.35								480890	PAI		71.82																
BUS-27600	268690C 91	BUZZER	2		NO BID	268690C91		\$ 18.67																											
BUS-27625	1652940 C91	BUZZER	2		NO BID	1652940C91		\$ 44.57																											
BUS-27275	1668564 C1	CLAMP, AIR FILTER HOUSING FC	2		NO BID	1668564C1		\$ 22.86																											
BUS-38100	4413550 06	CONTROL HEATER R.E.	4	22.75																															
BUS-38100	4413550 06	CONTROL HEATER RE	4	22.75																															
BUS-27750	1811059 C92	CONTROL MODULE	2		NO BID																														
BUS-29075	4353410 03	CONTROL, HEATER CONTROL CABLE F/C	2	13.50																															
BUS-18675	4389640 08	CONTROL, HEATER CONTROL SLID LEVER KNOB R E BUS	6		NO BID																														
BUS-29250	4268270 01	CONTROL, HR CONTROL VAL 97 FC	4	37.99																															
BUS-27925	691796C 1	DIP STICK 466	2		NO BID	691796C1		\$ 46.26																											
BUS-27950	1809497 C1	DIP STICKS	1		NO BID	1809497C1		\$ 41.83																											
BUS-39930	2507276C 1	ENGINE AIR TO AIR COOLER I/C RE	2		NO BID	2507276C1		\$ 1,456.15																											
BUS-39635	1824639C 93	ENGINE CYLINDER HEAD 466E	2		NO BID	1824639C93		\$ 1,911.62																											

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			AMERICAN BUS			BLUEGRASS INTERNATIONAL			DIESEL INJECTION			GEORGE J. HUST			GEORGE'S TRUCK CENTER			J & N AUTO ELECTRIC			KOI			RIDGEWAY DISTRIBUTORS			TERMINALS PLUS			TRUCKPRO			VEHICLE MAINTENANCE PROGRAM		
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	UNIT PRICE	TOTAL PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	TOTAL PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE
BUS-30250	9409943	OIL FITTING FUEL PUMP SUPPLY DT466E	6		NO BID	9409943		\$ 2.33																											
BUS-30275	606885C1	OIL FITTING FUEL PUMP SUPPLY DT466E	6		NO BID	606885C1		\$ 3.87																											
BUS-30350	1823278C92	OIL PAN E466 DT466E	1		NO BID	1823278C92		\$ 506.19																											
BUS-30425	1827535293	OIL PLUG CYL HEAD 466 E.	2		NO BID	1827535C93		\$ 20.54																											
BUS-30475	478675C1	OIL PRESSURE GAUGE	1		NO BID	478675C1		\$ 65.91												100172	Datcon	Each	34.02												
BUS-39605	3526997C91	P/S RESERVOIR I/C R.E.	2		NO BID	3526997C1		\$ 132.56																											
BUS-40125	1825473C92	PUMP HAND PRIMER 02466E	4		NO BID	1825473C92		\$ 125.88																											
BUS-39900	1842906C92	PUMP HIGH PRESSURE FITTING & O RING KIT 466E	6		NO BID	1842906C92		\$ 51.96																											
BUS-39260	1842721C91	PUMP OIL HIGH PRESSURE 466E	2		NO BID	1842721C91		\$ 856.25	HP021X	EACH	699.40					480226	PAI		1335.52																
BUS-28775	1820328C93	PUMP FUEL PUMP OIL SUPPLY TUBE 96YR DT466	2		NO BID	2995724C91		\$ 67.86																											
BUS-30925	2501635C92	RADIATOR 96FC 466	2		NO BID	2501635C92		\$ 1,609.80																											
BUS-30950	1699910C2	RADIATOR 97FC 466	2		NO BID	1699910C2		\$ 1,497.24																											
BUS-30955	2032352C92	RADIATOR R.E.	3		NO BID	2032352C92		\$ 1,977.99																											
BUS-39252	2507275C91	RADIATOR R.E. 466E 99YR	2		NO BID	2507275C1		\$ 1,354.50																											
BUS-39250	2500917C92	RADIATOR, R.E. ALUMINUM	3		NO BID			\$ 154.50																											
BUS-31100	2002105C2	RADIATOR, RESTANK SURGE TANK 3900	1		NO BID			\$ 137.48																											
BUS-31825	1677713C1	RADIATOR, SIGHT GLASS	3		NO BID			\$ 43.10																											
BUS-31850	427708C1	RADIATOR, SIGHT GLASS	4		NO BID			\$ 13.62																											
BUS-40130	571960C1	REAR SPRING PAD I/C RE	6		NO BID			\$ 26.06								336-747	AUTOMATON		13.50																
BUS-33320	1659928C1	RECTIFIER R.E. DT466E	4		NO BID			\$ 28.61																											
BUS-39261	2013683C1	RELAY STARTER 95 TO98 AMTRAN	2		NO BID			\$ 16.17																											
BUS-39590	43728100C1	S/W WIPER DUAL CONTROL I/C R.E.	6	140.70																															
BUS-27550	598860C1	S/W, BRAKE SWITCH	12		NO BID			\$ 27.90																											
BUS-27575	2035006C1	S/W, BRAKE SWITCH	12		NO BID			\$ 23.79																											
BUS-27725	286786C1	S/W, CONNECTOR H/L SWITCH	6		NO BID			\$ 3.81																											
BUS-27850	452187C1	S/W, DIMMER SWITCH	6		NO BID			\$ 62.48																											
BUS-27875	1661899C1	S/W, DIMMER SWITCH INTERNATIONAL	6		NO BID	1661899C92		\$ 79.19																											
BUS-28900	71092C3	S/W, H/L SWITCH INTERNATIONAL FC	4		NO BID	393442C1		\$ 28.68																											
BUS-28925	1661234C3	S/W, H/L SWITCH INTERNATIONAL FC	4		NO BID			\$ 39.11																											
BUS-29300	1652306C91	S/W, IGNITION SWITCH INTERNATIONAL	2		NO BID			\$ 49.30																											
BUS-32075	873706R91	S/W, STOP LIGHT SWITCH	12		NO BID			\$ 30.55																											
BUS-38075	1H2037331C1	S/W, SWITCH ENGINE ACCESS DOOR R.E.	6		NO BID			\$ 19.72																											
BUS-32150	2034257C91	S/W, T/S SWITCH S/W, T/S SWITCH FC 91 & UP	10	68.99				\$ 99.00																											
BUS-32200	2502912C91	INTERNATIONAL S/W, TEMPERATURE SWITCH SENDING UNIT	10	36.00				\$ 85.55																											
BUS-32275	1661837C1	SEAL FUEL LINE O RING	4		NO BID			\$ 57.04																											
BUS-39990	1612348C1	SEAL KIT	10		NO BID			\$ 2.98								MSL4134006	PAI		1.09																
BUS-31400	1663066C93	SEAL KIT	2		NO BID																														

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AMERICAN BUS						INTERNATIONAL			DIESEL INJECTION			GEORGE J. HUST			GEORGE'S TRUCK CENTER				J & N AUTO ELECTRIC				KOI				RIDGWAY DISTRIBUTORS				TERMINALS PLUS				TRUCKPRO				VEHICLE MAINTENANCE PROGRAM			
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	UNIT PRICE	TOTAL PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	TOTAL PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE				
BUS-39505	1833564 C92	SEAL KIT INJECTOR 466E	30		NO BID			\$ 15.38								421220	PAI		8.52																							
BUS-31350	915500R 1	SEAL, RUBBER SEAL FOR OIL LINES ON DT466	10		NO BID			\$ 1.38								MSL4174	PAI		0.93																							
BUS-31450	497840C 93	SENDING UNIT FUEL GAUGE	6		NO BID	498840C96		\$ 92.55																																		
BUS-33330	476846C 2	SENDING UNIT FUEL GAUGE	2		NO BID			\$ 82.99																																		
BUS-33335	1828345 C91	SENSOR CAM 06 DT466	1		NO BID			\$ 67.49								450649	PAI		50.44														RQ285-5401	DORMAN		145.79						
BUS-27700	1807339 C92	SENSOR CAM DT466E	2		NO BID	1885612C91		\$ 132.47								450650	PAI		110.30																							
BUS-33345	1835985 C92	SENSOR CRANK 06 DT466	1		NO BID			\$ 90.34								450648	PAI		50.44																							
BUS-33355	1836537 C91	SENSOR ENGINE COOLANT 06 DT466	1		NO BID			\$ 22.50																																		
BUS-33380	1845536 C91	CONTROL PRESSURE 06 DT466	1		NO BID			\$ 137.19																																		
BUS-33370	1839416 C91	SENSOR INTAKE MAIN AIR PRESSURE 06 DT466	1		NO BID			\$ 68.89																																		
BUS-33360	1836539 C91	SENSOR M.A.T. 06 DT466	1		NO BID			\$ 25.30																																		
BUS-39378	1840078C 1	SENSOR MAP DT466E	4		NO BID			\$ 122.24								450630	PAI		83.56														PM50630	PAI		97.69						
BUS-39530	1807369 C2	SENSOR OIL PRESSOR DT466	2		NO BID			\$ 107.06								450610	PAI		72.96																							
BUS-33340	1839415 C91	SENSOR OIL PRESSURE 06 DT466	1		NO BID			\$ 97.02																																		
BUS-33365	1850351 C1	SENSOR TRNSDUCR 06 DT466	1		NO BID			\$ 77.21																																		
BUS-35775	1684328 C93	A.B.S.WHEEL SENSOR RT. REAR	4		NO BID																													BIW800715	BENDIX		88.39					
BUS-28000	556916C 91	SENSOR, DT466 TACH	2		NO BID			\$ 73.75																																		
BUS-29275	1830669 C91	SENSOR, ICP SENSOR DT466E	2		NO BID			\$ 148.77																																		

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BUS PARTS BID TABULATION

			BLUEGRASS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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KENTON COUNTY BOARD OF EDUCATION
BUS PARTS BID TABULATION

AMERICAN BUS						INTERNATIONAL				DIESEL INJECTION				GEORGE J. HUST				GEORGE'S TRUCK CENTER				J & N AUTO ELECTRIC				KOI				RIDGWAY DISTRIBUTORS				TERMINALS PLUS				TRUCKPRO				VEHICLE MAINTENANCE PROGRAM			
CODMITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	UNIT PRICE	TOTAL PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	TOTAL PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE								
BUS-34575	700-99-65	22' LONG BUNCEE CORD	24		NO BID																									FK782B4C	FRANK WINNE	21"	0.89												
BUS-34600	MMM05008	3M 120 GR CLOTH ROLL 1" X 50 YARDS	2		NO BID																					5008	3-M	EA	49.59																
BUS-34625	MMM05006	3M 180 GR CLOTH ROLL 1" X 50 YARDS	2		NO BID																					5006	3-M	EA	49.59																
BUS-34650	MMM05010	3M 80 GRADE CLOTH ROLL 1" X 50 YARDS	2		NO BID																					5010	3-M	EA	58.37																
BUS-34675	MMM08001	3M WEATHER STRIP ADHESIVE 5-OZ TUBE YELLOW	12		NO BID																												MES-1839	MILTON		3.49									
BUS-34700	S1839	AIR HOSE COUPLER 3/8 T-F 3/8 FNPT ALENITE HYDRAULIC COUPLER FOR GREASE GUN	6		NO BID																																								
BUS-34725	B308730	CLEAR SILICONE 10-OZ CAULK TUBE CONNECTOR 1" HEATER HOSE	12		NO BID																					DY-49204	DYNATE X	EA	4.39			LOI0855	PERMAT EX	11 OZ		7.89									
BUS-34775	1301		4	2.39																				\$ 2.40																					
BUS-34800	HCB130	CONST. TORQUE CLAMP HOSE CLAMP	12		NO BID											491330	SLOAN		6.00																										
BUS-34825	HCB125	CONST. TORQUE CLAMS HOSE CLAMP	12		NO BID											491325	SLOAN		6.00																										
BUS-34850	HCB135	CONST. TORQUE CLAMPS HOSE CLAMP	12		NO BID											491340	SLOAN		6.13																										
BUS-34875	HCB140	CONST. TORQUE CLAMPS HOSE CLAMP	12		NO BID																																								
BUS-34900	BF-1	DOT 3 BRAKE FLUID GALLON	4		NO BID																													CNSU533-3	SMITTY'S		16.39								
BUS-34925	WC37337	DOT 5 SILICONE BRAKE FLUID GALLON	1		NO BID																																								
BUS-34950	75 WATTS	DROP LIGHT BULB 75 WATT	60		NO BID																					RSB-75	SLI LIGHT	EA	1.68			GZ75RSRND	PHILLIPS	2 PACK		1.89									
BUS-34975	TAPE	ELECTRIC TAPE 3/4 X 30 FT ROLL	36		NO BID											800-10015	J&N	Each	0.74								3-60-UL	3-M	EA	0.99			FX37060	FRANK WINNE		0.99									
BUS-35000	FL DRY	FLOOR DRY 40 LBS.	50		NO BID																												OAB0604S-GSD	OIL-DRI CORP.		4.97									
BUS-35025	CH 84	GLOW PLUG 7.3	20	</																																									

KENTON COUNTY BOARD OF EDUCATION
BUS PARTS BID TABULATION

AMERICAN BUS						INTERNATIONAL			DIESEL INJECTION			GEORGE J. HUST			GEORGE'S TRUCK CENTER			J & N AUTO ELECTRIC			KOI			RIDGWAY DISTRIBUTORS			TERMINALS PLUS				TRUCKPRO			VEHICLE MAINTENANCE PROGRAM				
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	UNIT PRICE	TOTAL PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	TOTAL PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	
BUS-35650	12GA GRN	WIRE GREEN 100 FT ROLL 14 GA	2		NO BID							7575	East Penn	100' roll	\$ 0.21	422297	SLOAN		22.40	600-14005-100	J&N	Each	0.15				14-GXL-100 GRN	ANXTER	FT	0.13	7N33038	TECTRA N		19.75				
BUS-35675	14 GA RED	WIRE RED - 100 FT ROLL 14 GA	2		NO BID							7548	East Penn	100' roll	\$ 0.14	422291	SLOAN		22.40	600-14007-100	J&N	Each	0.15				14-GXL-100 RED	ANXTER	FT	0.13	7N33006	TECTRA N		13.39				
BUS-35700	12GA WHIT	WIRE WHITE 100 FT ROLL 14 GA	2		NO BID							7573	East Penn	100' roll	\$ 0.21	422299	SLOAN		22.40	600-14008-100	J&N	Each	0.15				14-GXL-100 WHIT	ANXTER	FT	0.13	7N33043	TECTRA N		19.75				
BUS-35725	14 GA YELLOW	WIRE YELLOW-100FT ROLL 14 GA	2		NO BID							7552	East Penn	100' roll	\$ 0.14	422293	SLOAN		22.40	600-14009-100	J&N	Each	0.16				14-GXL-100 YEL	ANXTER	FT	0.13	7N33090	TECTRA N		13.39				
		Seal and Brake Parts																																				
	3566166 C1	AXLE GASKET	24		NO BID			\$ 4.71																														
	895493R 2	AXLE GASKET	16		NO BID	3566160C 1		\$ 5.81																														
	BUS-35890	50016C1 AXLE GASKET B-7000	12		NO BID																																	
	BUS-35875	1503 FORD	16		NO BID																																	
	BUS-35900	1403B8 BRAKE DRUM	2		NO BID	8X1403B8		\$ 157.60																														
	BUS-35950	3710 BRAKE DRUM 96 FC FRONT	8		NO BID	1660600C2		\$ 194.71				HD18	DAYTON PARTS		150.00												WE65710B2 0	WEBB				172.19						
	BUS-35975	3757/167 0176C1 BRAKE DRUM 96/97 REAR BUDD 7"	12		NO BID	1670176C1		\$ 199.54				3757	GUNITE		175.04												WE66363F2 0	WEBB				172.19						
	BUS-37440	3721 BRAKE DRUM AMTRAN 3800 2000YR	4		NO BID	ZBR3721						HD14	DAYTON PARTS		138.45												WE61520B2 0	WEBB				142.99						
	BUS-36000	2912C BRAKE DRUM F.C. FRONT	8		NO BID	ZBR3767X		\$ 304.10					GUNITE		255.56												WE65514B	WEBB				249.89						
	BUS-39540	3774X BRAKE DRUM F.S.65 THOMAS FRONT	4		NO BID	ZBR3774X		\$ 244.56					GUNITE		188.78												WE65154B	WEBB				215.29						
	BUS-35980	3600A BRAKE DRUM F65 FREIGHTLINER FRONT	2		NO BID	ZBR3600A		\$ 115.39				HD66R64	DAYTON PARTS		99.60												WE66864F2 0	WEBB				106.19						

KENTON COUNTY BOARD OF EDUCATION
BUS PARTS BID TABULATION

			AMERICAN BUS			BLUEGRASS INTERNATIONAL			DIESEL INJECTION			GEORGE J. HUST			GEORGE'S TRUCK CENTER			J & N AUTO ELECTRIC			KOI			RIDGEWAY DISTRIBUTORS			TERMINALS PLUS			TRUCKPRO				VEHICLE MAINTENANCE PROGRAM				
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	UNIT PRICE	TOTAL PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	TOTAL PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE
BUS-40420	135-2151	BELT TENSIONER CAT	2		NO BID															202.05										DC89408	DAYCO		105.59					
BUS-40425	190-0642	BELT TENSIONER BHT -	2		NO BID															212.46										DC89410	DAYCO		128.19					
BUS-40430	91665 TBB-	RADIATOR 07 RE TRANSMISSION	2		NO BID																																	
BUS-40435	61331351	COOLER HOSE 07 TRANSMISSION	2		NO BID																																	
BUS-40440	GT-1290-TT073	COOLER HOSE 07 CROSSING GATE	2		NO BID																																	
BUS-40445	SMA-6814	ASSY THOMAS RE	4	250.00																																		
BUS-40450	SMA-68151	CROSSING GATE ARM FS 65 ANGLED BASE	4	39.90																																		
BUS-40455	05-23045-000	RADIATOR SURGE TANK RE	4		NO BID																																	
BUS-40460	05-20763-001	RADIATOR SURGE TANK CAP RE	4		NO BID																																	
BUS-40465	TBB-150990	RADIATOR SURGE TANK BRACKET RE	4		NO BID																																	
BUS-40470	TBB-150805	RADIATOR SURGE TANK STRAP RE	8		NO BID																																	
BUS-12740	61201117	A.B.S. WHEEL SEASON FR. STRAIGHT THOMAS	2		NO BID																																	
BUS-39980	4721950770 WABCO	ABS LT RELAY VALVE	2		NO BID																																	
BUS-39970	4721950760 WABCO	ABS RT RELAY VALVE	2		NO BID																																	
BUS-39735	801546	ABS WHEEL SENSOR BENDIX THOMAS BUS	2		NO BID	DX801546		\$ 73.30																														
BUS-39740	801563	ABS WHEEL SENSOR BENDIX THOMAS BUS	2		NO BID	DX801563		\$ 66.46																														
BUS-40180	8W-8015411	ABS WHEEL SENSOR FS65	2		NO BID	DX801541		\$ 51.37																														
BUS-12745	61201160	ABS WHEEL SENSOR REAR 90° THOMAS	2		NO BID																																	
BUS-37935	35000015	BLOCK HEATER 3126 CAT	1		NO BID																																	
BUS-40010	52004023	BUZZER EMERGENCY REAR WINDOW OR SIDE DOOR	4	29.90																																		
BUS-37940	CT31521	CAP RADIATOR R.E. THOMAS	2		NO BID																																	
BUS-37945	05-16271-000	CAP-SURGE TANK R.E. THOMAS	2		NO BID																																	
BUS-39990	284Y200-SIGNAL-STAT	CONTROL WIPER AND HEAD LIGHT THOMAS R.E.	4	120.00																																		
BUS-40060	INT-4000030	CROSSING GATE ARM 2010 THOMAS	4		NO BID																																	
BUS-40165	136302	CROSSING GATE ARM 2011 THOMAS	4	41.90																																		
BUS-40065	28114	CROSSING GATE ASSEMBLY SPECIALTY 2011 THOMAS	2	131.00																																		
BUS-40185	6400-9887	DOOR CYLINDER PARKER	2	286.00																																		
BUS-39675	115-4170	ENGINE OIL PAN 3126 CAT 2004 R.E.	1		NO BID																																	
BUS-40190	HOR-990020	FAN DRIVE HORTON FS65	1		NO BID	28H998020		\$ 590.08																														
BUS-39680	261-3816	GASKET OIL PAN 3126CAT	2		NO BID											331216	PAI		25.40																			
BUS-39725	2225915	GASKET THERMOSTAT C-7 ENGINE	6		NO BID											331486	PAI		1.10																			
BUS-39580	BSM8591-62	HEATER CONTROL WATER VALVE FRONT RE	2		NO BID																																	
BUS-39575	TBB66600-4757	HEATER DASH CONTROL RE	2	74.00																																		
BUS-37835	A05-26994-000	HEATER HOSE MANIFOLD F.S. 65	3		NO BID																																	
BUS-39650	2231178-05	HOSE BOTTOM HOSE HIGH PRESSURE PUMP 2007 R.E.	2		NO BID																																	
BUS-37830	1332AS-0SU-62191159	HOSE TOP 90° ELBOW	2		NO BID																																	

KENTON COUNTY BOARD OF EDUCATION
BUS PARTS BID TABULATION

			AMERICAN BUS			BLUEGRASS INTERNATIONAL			DIESEL INJECTION			GEORGE J. HUST			GEORGE'S TRUCK CENTER			J & N AUTO ELECTRIC			KOI			RIDGEWAY DISTRIBUTORS			TERMINALS PLUS			TRUCKPRO			VEHICLE MAINTENANCE PROGRAM				
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	UNIT PRICE	TOTAL PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	TOTAL PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE
BUS-37712	TH5200-3759	S/W, TH SW ROCKER "SPEAKER"	3	17.12																																	
BUS-37719	TH6120-1833	S/W, TH SW ROCKER BODY MASTER READ LED	3	13.99																																	
BUS-37721	TH2203-6377	S/W, TH SW STOP LIGHT	3	22.99																																	
BUS-37711	TH5200-5578	S/W, TH SW, PADDLE (RED) DOOR	3	19.90																																	
BUS-37704	TH5200-3745	S/W, TH SW, ROCKER "FAN" 20 AMP SPST	3	18.21																																	
BUS-37700	A06-22743-002	S/W, TURN SIGNAL SWITCH 2001 THOMAS	2	129.46																																	
BUS-37810	61200379	SENDER TEMP 3126 CAT	2		NO BID																																
BUS-39555	130-9811	SENSOR AIR TEMP C-7 CAT	2		NO BID											2644297	CAT	NEW #	35.82																		
BUS-37860	1946722	SENSOR ATMOSPHERIC PRESSURE 3126	2		NO BID																																
BUS-37895	1611703	SENSOR ATMOSPHERIC PRESSURE C7 CAT	2		NO BID																																
BUS-37865	1946723	SENSOR BOOST PRESSURE 3126 CAT	2		NO BID																																
BUS-37905	1611704	SENSOR BOOST PRESSURE C7 CAT	2		NO BID																																
BUS-40040	276-6793	SENSOR BOOSTER PRESSURE C.7.	2		NO BID																																
BUS-39560	245-4630J	SENSOR CAM 1326 CAT	2		NO BID																																
BUS-37845	1309811	SENSOR COOLANT INLET MANIFOLD TEMP 3126 CAT	2		NO BID											350602	PAI		35.82																		
BUS-37885	1309811	SENSOR COOLANT INLET MANIFOLD TEMP C7 CAT	2		NO BID											350602	PAI		52.80																		
BUS-37870	2244536	SENSOR INJECTOR ACTUATION PRESSURE 3126 CAT	2		NO BID																																
BUS-39565	8L-2786	SENSOR O-RING SEAL CAM SENSOR	2		NO BID																																
BUS-37910	1611705	SENSOR OIL PRESSURE C7 CAT	2		NO BID																																
BUS-37880	2047949	SENSOR PEDAL POSITION 3126 CAT	2		NO BID																																
BUS-37855	2454630	SENSOR SPEED TIMING 3126 CAT	2		NO BID																																
BUS-37890	2454630	SENSOR SPEED TIMING C7 CAT	2		NO BID																																
BUS-37920	1602443	SENSOR THROTTLE POSITION LONG PIGTAIL C7 CAT	2		NO BID																																
BUS-37915	2047949	SENSOR THROTTLE POSITION SHORT PIGTAIL C7 CAT	2		NO BID																																
BUS-39200	194-6726	SENSOR HIGH PRESSURE OIL	4		NO BID																																
BUS-39705	721036	SURGE TANK CAP R.E.	2		NO BID																																
BUS-39690	05-16271-000	SURGE TANK CAP R.E.	2		NO BID																																
BUS-40030	TBB6219-1802	SURGE TANK DEFLECTOR R.E.	2		NO BID																																
BUS-37955	VMLT15-5H	SURGE TANK F05 THOMAS	3		NO BID																																
BUS-39700	61190454-A05-17076-000	SURGE TANK GASKET R.E.	2		NO BID																																
BUS-39685	1705-61190319	SURGE TANK R.E. SURGE TANK RAD	2		NO BID																																
BUS-39695	61190319	CAP R.E. THERMOSTAT C-7	2		NO BID																																
BUS-39720	1154223	ENGINE RDH-	6		NO BID																																
BUS-39655	RDH-123580	VALVE HEATER CONTROL 2005	1	91.80																																	
BUS-18525	TH6400-6664	VALVE FREIGHTLINER AIR DOOR CONTROL	10		NO BID																																
BUS-39670	OR-1013	WATER PUMP 3126CAT	2		NO BID											20R0986	CAT	NEW #	231.55																		
BUS-39710	GIN-53003183	WINDSHIELD LEFT SIDE R.E.	2		NO BID																																

KENTON COUNTY BOARD OF EDUCATION
BUS PARTS BID TABULATION

			AMERICAN BUS			BLUEGRASS INTERNATIONAL			DIESEL INJECTION			GEORGE J. HUST			GEORGE'S TRUCK CENTER			J & N AUTO ELECTRIC			KOI			RIDGEWAY DISTRIBUTORS			TERMINALS PLUS			TRUCKPRO			VEHICLE MAINTENANCE PROGRAM					
COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	UNIT PRICE	TOTAL PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE	STOCK NUMBER	BRAND NAME	UOM	TOTAL PRICE	STOCK NUMBER	BRAND NAME	UOM	UNIT PRICE
BUS-40210	TBB6120 1552	WIPER MODULE	2	70.00																																		
BUS-40020	TBB5200 4981	WIPER MODULE DELAY 07 FS 65	2	74.99																																		
	Window Wiper Parts																																					
BUS-23100	4159750 01	MTR. WIPER MOTOR	2	93.17																																		
BUS-23250	4000700 00	SW. WIPER SWITCH	10		NO BID																																	
BUS-37900	7WA165 A	W/W WAVE WASHER	6		NO BID																																	
BUS-37750	9397-041 023	W/W. AMTRAN MOTOR	2		NO BID																																	
BUS-37775	9397236 032	W/W. AMTRAN MOTOR	2		NO BID																																	
BUS-37825	2131019	W/W. NEW STYLE NOZZLE BLUEBIRD	6	3.79																																		
BUS-22125	63-01	W/W. W/S WASHER PUMP	10	14.17																																		
BUS-22200	WC-582	W/W. WASH BOTTLE & PUMP ASSEMBLY 1 GAL.	24	29.95																																		
BUS-22275	300700-2	W/W. WASHER PUMP	10	10.95																																		
BUS-22300	66011	W/W. WASHER PUMP MOTOR	10	10.95																																		
BUS-22325	300700-1	W/W. WASHER PUMP MOTOR	10	10.95																																		

KENTON COUNTY BOARD OF EDUCATION
SEAT PARTS BID TABULATION

Commodity Codes	PART NAME	BRAND NAME	EST. QTY.	UNIT PRICE	TOTAL PRICE	AMERICAN BUS		EASYWAY SAFETY		RIDGEWAY DISTRIBUTORS	
						UOM	ITEM NUMBER	UNIT PRICE	UOM	ITEM NUMBER	UNIT PRICE
SEAT-11025	Amtran 26" Seat Back Foam	Triad	10	30.20			EFDOT26	\$ 23.80			\$ 24.95
SEAT-11125	Amtran 28" Seat Back Foam	Triad	10	30.20			EFDOT28	\$ 23.80			\$ 24.95
SEAT-11200	Amtran 30" Seat Back Foam	Triad	10	30.20			EFDOT30	\$ 23.80			\$ 24.95
SEAT-10900	Amtran 39" Seat Back Foam	Triad	400	25.70			EFDOT39	\$ 24.65			\$ 26.95
SEAT-10425	Amtran Brown Seat 30" Fireblock Back Cover (Velcro)	O.E.M.	40	34.60			HBVKA30	\$ 34.98			\$ 36.00
SEAT-10450	Amtran Brown Seat 30" Fireblock Cushion Cover	O.E.M.	40	14.95			FCKA30	\$ 15.05			\$ 16.00
SEAT-10375	Amtran Brown Seat 39" Fireblock Back Cover (Velcro)	O.E.M.	100	32.25			HBVKA30	\$ 32.76			\$ 36.00
SEAT-10400	Amtran Brown Seat 39" Fireblock Cushion Cover	O.E.M.	100	13.95			FCKA	\$ 14.04			\$ 16.00
SEAT-14610	Amtran Kentucky Blue Davenport Cushion Cover Fireblock		6	NO BID							
SEAT-14605	Amtran Kentucky Blue Davenport Back Cover Fireblock		6	NO BID							
SEAT-10525	Amtran Kentucky Blue Seat 30" Fireblock Back Cover (Velcro)	O.E.M.	10	34.60			HBVKA30	\$ 34.98			\$ 36.00
SEAT-10550	Amtran Kentucky Blue Seat 30" Fireblock Cushion Cover	O.E.M.	10	14.95			FCKA30	\$ 15.05			\$ 16.00
SEAT-10475	Amtran Kentucky Blue Seat 39" Fireblock Back Cover (Velcro)	O.E.M.	150	32.25			HBVKA	\$ 32.76			\$ 36.00
SEAT-10500	Amtran Kentucky Blue Seat 39" Fireblock Cushion Cover	O.E.M.	150	13.95			FCKA	\$ 14.04			\$ 16.00
SEAT-11825	Amtran, Kentucky blue seats, 39", fireblock back cover	OEM	20	28.50			HBKA	\$ 32.76			\$ 34.15
SEAT-14400	Amtran, Kentucky blue seats, 39, fireblock barrier, with 4 pockets	OEM	15	56.95			BRVKA				\$ 57.00
SEAT-10850	Bluebird 39" Seat Back Foam	Triad	80	25.70			EFDOT30	\$ 24.65			\$ 26.95
SEAT-10275	Bluebird Brown Seat 39" Back Cover (Velcro)	O.E.M.	30	32.25			HBVKB	\$ 32.76			\$ 15.50
SEAT-10300	Bluebird Brown Seat 39" Cushion Cover	O.E.M.	30	13.95			FCKB	\$ 14.04			\$ 7.00
SEAT-14425	Bluebird, 30 seat, back foam	OEM	10	30.20			EFDOT30	\$ 23.80			\$ 26.95
SEAT-14475	Bostrom Air Seat driver assy blue air model 195, p/n 234-5065-A78	OEM	2	NO BID							
SEAT-11550	C.E. White Air Ride Seat Assembly, 5075A	OEM	2	NO BID							
SEAT-11525	C.E. White Seat Base Air Ride, CEW-417115-B	OEM	4	349.00							
SEAT-11175	Carpenter 30" Seat Back Foam	Triad	10	30.20			EFDOT30	\$ 23.80			\$ 24.95
SEAT-10875	Carpenter 39" Seat Back Foam	Triad	40	25.70			EFDOT39	\$ 24.65			\$ 26.95
SEAT-10700	Carpenter Brown 39" Fireblock Cushion Cover	O.E.M.	20	13.95			FCKC	\$ 14.04			\$ 16.00
SEAT-10675	Carpenter Brown 39" Seat Back Fireblock (Velcro)	O.E.M.	20	32.25			HBVKC	\$ 32.76			\$ 36.00
SEAT-10725	Carpenter Kentucky Blue Seat 30" Fireblock Back Cover (Velcro)	O.E.M.	10	34.60			HBVKC30	\$ 34.98			\$ 36.00
SEAT-10750	Carpenter Kentucky Blue Seat 30" Fireblock Cushion Cover	O.E.M.	10	14.95			FCKC30	\$ 15.05			\$ 16.00
SEAT-14630	Cover amt dot vl kev d barrier with pockets 39"		2	56.95			BRVKA	\$ 57.75			\$ 54.00
SEAT-14650	Cover bb 30 kevlar brow barrier with pockets		2	56.95			BRVKB30	\$ 55.75			\$ 54.00
SEAT-14645	Cover bb kevlar brown barrier with pockets 39"		2	56.95			BRVKB	\$ 57.75			\$ 54.00
SEAT-14685	Cover carp 30 kevlar b barrier with pockets		2	56.95			BRVKC30	\$ 55.75			\$ 54.00
SEAT-14680	Cover carp 30 kevlar c barrier with pockets		2	56.95			BRVKC30	\$ 55.75			\$ 54.00
SEAT-14675	Cover carp kevlar cany barrier with pockets 39"		2	56.95			BRVKC30	\$ 55.75			\$ 54.00
SEAT-14620	Cover I/C 30 Kev Blue P Barrier with Pockets		2	56.95			BRVKI30	\$ 55.75			\$ 54.00

KENTON COUNTY BOARD OF EDUCATION
SEAT PARTS BID TABULATION

AMERICAN BUS						EASYWAY SAFETY		RIDGEWAY DISTRIBUTORS			
Commodity Codes	PART NAME	BRAND NAME	EST. QTY.	UNIT PRICE	TOTAL PRICE	UOM	ITEM NUMBER	UNIT PRICE	UOM	ITEM NUMBER	UNIT PRICE
SEAT-14635	Cover ic 30 kev brown barrier with pockets		2	56.95			BRVKI30	\$ 55.75			\$ 54.00
SEAT-14625	Cover IC Kev vl blue p barrier with pockets 39"		6	56.95			BRVKI	\$ 57.75			\$ 54.00
SEAT-14660	Cover th 30 kevlar blue barrier with pockets		2	56.95			BRVKT30	\$ 55.75			\$ 54.00
SEAT-14670	Cover th 30 ny kevlar barrier with pockets		2	56.95			NBRVKT30	\$ 56.75			\$ 54.00
SEAT-14655	Cover th kevlar blue p barrier with pockets 39"		4	56.95			BRVKT	\$ 57.75			\$ 54.00
SEAT-14665	Cover th ny kevlar blue barrier with pockets 39"		4	76.69			NBRVKT	\$ 76.32			\$ 54.00
SEAT-14640	Cover wy kevlar tan po barrier with pockets 39"		2	56.95			BRVKW	\$ 57.75			\$ 54.00
SEAT-14615	Driverseat Bostrom Talladega Series 2002 R.E. 451526001		1	NO BID							
SEAT-14450	National Air Seat driver assy blue, p/n 2205294C1	OEM	2	NO BID							
SEAT-11300	NPN, Drivers seat belt (automatic locking)	All Makes	5	96.00							
SEAT-11325	SB54, 54" Lap Seat Belt, with anchor plate 21" female side	All Makes	10	NO BID							
SEAT-11350	SB90, 90" Lap Seat Belt with plates	All Makes	10	NO BID							
SEAT-14500	Seat Base, Air Ride, National, p/n NS230889-0	National	1	NO BID							
SEAT-14550	Thomas 30" High Back Cover n/y (velcro), p/n 470230-095	OEM	40	37.95			NBVKT30	\$ 38.52			\$ 36.00
SEAT-14600	Thomas 30" High Back Seat Back Foam	Triad	10	32.20			EFDOT26	\$ 23.80			\$ 24.95
SEAT-11375	Thomas 30" seat back foam	Triad	10	30.20			EFDOT30	\$ 23.80			\$ 24.95
SEAT-14575	Thomas 39" High Back Seat Back Foam, n/y	Triad	40	27.95			NEFDOT30	\$ 27.15			\$ 28.95
SEAT-11450	Thomas 39" seat back foam	Triad	40	27.70			EFDOT30	\$ 23.80			\$ 26.95
SEAT-14525	Thomas Blue 39" High Back Cover, Velcro, p/n 470239-095	OEM	50	35.17			NBVKT	\$ 36.55			\$ 36.00
SEAT-11425	Thomas Blue Seat 30" Fireblock Back Cover (Velcro)	OEM	50	34.60			HBVKT30	\$ 34.98			\$ 36.00
SEAT-11400	Thomas Blue Seat 30" Fireblock Cushion Cover	OEM	50	14.95			FCKT30	\$ 15.05			\$ 16.00
SEAT-11500	Thomas Blue Seat 39" Fireblock Back Cover (Velcro)	OEM	50	32.25			HBVKT	\$ 34.98			\$ 36.00
SEAT-11475	Thomas Blue Seat 39" Fireblock Cushion Cover	OEM	50	13.95			FCKT	\$ 14.04			\$ 16.00
BUS-22000	VEST 22 W/ 3 INSERTS & STRAP, P/N SBRVEST22ADJ	OEM	4	67.70			BR-25AL-C	\$ 69.76			\$ 94.00
BUS-22025	VEST 30 W/3 INSERTS & STRAP, P/N SBRVEST30ADJ	OEM	4	63.60			BR-33AI	\$ 66.65			\$ 94.00
BUS-22050	VEST 38 W/ 3 INSTERTS & STRAP, P/N SBRVEST38ADJ	OEM	4	69.30			BR-41AI	\$ 72.35			\$ 94.00
BUS-39600	Davenport Center Cover Assy RE, 430853001		2	NO BID							
BUS-40215	Amtran 39" High Back KY Blue Back Cover Fire Block Velcro	OEM	100	35.17			HBVKA	\$ 32.76			\$ 36.00
BUS-40220	Amtran 30" High Back Ky Blue Back Cover Fire Block Velcro	OEM	10	37.95			HBVKA30	\$ 34.98			\$ 36.00
BUS-40225	Amtran 39" High Back Foam	Triad	100	27.95			EFDOT39	\$ 24.65			\$ 26.95
BUS-40230	Amtran 30" High Back Foam	Triad	10	32.20			EFDOT30	\$ 23.80			\$ 24.95

KENTON COUNTY BOARD OF EDUCATION
BUS FLUIDS BID TABULATION

2013-2014

		NORTHEAST LUBRICANTS		RD HOLDER (BP)	
COMMODITY CODE	ITEM	BRAND	COST	BRAND	COST
FLU-10000	Engine Oil – 15W-40	COASTAL	\$7.61 GALLON	HEARTLAND 15W40	\$7.50 GALLON
			\$3805.00 / 500 GALLON TANK		\$3750.00 / 500 GALLON TANK
FLU-10010	Engine Oil – 10W-30	COASTAL	\$2.42 QUART	GULF 10W30	\$2.81 QUART
			\$29.04 CASE		\$33.72 CASE
FLU-10025	Automatic Transmission Fluid Allison TES-295	BP	\$27.69 GALLON	BP ALL TRAN SYN 295	\$31.00 GALLON
			\$7614.75 / 275 GALLON TANK		\$85.25 / 275 GALLON TANK
FLU-10020	Automatic Transmission Fluid Allison TES-389-SPEC	COASTAL	\$6.74 / GALLON	HEARTLAND ATF	\$7.35 GALLON
			\$1853.50 / 275 GALLON TANK		\$2021.25 / 275 GALLON TANK
FLU-10030	Power Steering Fluid	COASTAL	\$3.03 QUART		
			\$36.36 CASE		
FLU-10090	Antifreeze – Universal	PRIDE	\$7.97 GALLON	UNIVERSAL GOLD PREMIX	\$5.04 GALLON
			\$438.35 / 55 GALLON DRUM		\$277.20 / 55 GALLON DRUM
FLU-10110	Antifreeze – Fully Formulated Glycol Base Engine Coolant	PRIDE	\$5.68 GALLON	GREEN PREMIX	\$4.51 GALLON
			\$312.40 / 55 GALLON DRUM		\$248.05 / 55 GALLON DRUM
FLU-10065	Gear Oil – Synthetic 75W-140	SUMMIT	\$3.87 POUND	GULF SYNTHETIC 75W140	\$4.61 POUND
			\$464.40 / 120 POUND DRUM		\$554.18 / 120 POUND DRUM
FLU-10060	Gear Oil – 85W-140	COASTAL	\$1.54 POUND	GULF 85W140	\$1.85 POUND
			\$184.80 / 120 POUND DRUM		\$223.00 / 120 POUND DRUM
FLU-10070	Chassis Grease	COASTAL	\$1.96 POUND		
			\$784.00 / 400 POUND DRUM		
FLU-10080	Windshield Washer Solvent Concentrate	IFL	\$2.90 GALLON	WINDSHIELD WASHER	\$1.61 GALLON
			\$159.50 / 55 GALLON DRUM		\$89.00 55 GALLON DRUM
FLU-10100	Diesel Exhaust Fluid	VICTORY BLUE	\$2.47 GALLON	AIR X	\$2.20 GALLON
			\$135.85 / 55 GALLON DRUM		\$121.00 / 55 GALLON DRUM

RD HOLDER could not be considered for the Line Item portion of the bid due to its lack of MSDS Sheets

KENTON COUNTY BOARD OF EDUCATION
 BUS FLUIDS BID TABULATION
 2013-2014

COMMODITY CODE	NORTHEAST LUBRICANTS		RD HOLDER (BP)	
STORE DISCOUNT:	20% (CALL FOR PRICING)		0%	

RECOMMENDATION: THE KENTON COUNTY BOARD OF EDUCATION
 AWARD THE BID AS INDICATED IN HIGHLIGHTED
 CELLS

SAMPLE

KENTON COUNTY BOARD OF EDUCATION
BUS TIRES BID TABULATION
2013-2014

BEST ONE TIRE						BOB SUMEREL				SUMEREL TIRES			
TIRE SIZE	RANGE	NEW HIGHWAY TREAD	NEW TRACTION TREAD	TUBE	RECAP TIRE HIGHWAY TREAD	NEW HIGHWAY TREAD	NEW TRACTION TREAD	TUBE	RECAP TIRE HIGHWAY TREAD	NEW HIGHWAY TREAD	NEW TRACTION TREAD	TUBE	RECAP TIRE HIGHWAY TREAD
LT235/75R15 HEAVY DUTY	C	103.66	103.13	N/A	N/A	96.50	96.75	N/A	N/A	NO BID	NO BID	N/A	N/A
LT225/75R16	D	111.53	114.34	N/A	N/A	104.53	107.34	N/A	N/A	NO BID	NO BID	N/A	N/A
LT265 75R16	D	126.25	129.21	N/A	N/A	119.25	125.00	N/A	N/A	NO BID	NO BID	N/A	N/A
LT245 75R16	E	110.11	115.94	N/A	N/A	103.00	107.00	N/A	N/A	NO BID	NO BID	N/A	N/A
LT235/85R16	E	114.80	119.96	N/A	N/A	105.00	110.00	N/A	N/A	NO BID	NO BID	N/A	N/A
255/80R22.5 XZA3 Michelin Only	G		N/A	N/A			N/A	N/A	90.00	NO BID	N/A	N/A	97.00
265/75R22.5	G	387.50	N/A	N/A	95.00 PLUS REPAIRS	378.50	N/A	N/A	90.00	NO BID	N/A	N/A	97.00
275/80R22.5 XZE Michelin Only	H		N/A	N/A			N/A	N/A	102.50	NO BID	N/A	N/A	107.25
295/75R22.5 G395 or FS507 or Bridgestone R280	H	\$325.00 (FS507) ONLY AVAILABLE UNTIL OCT 1. THE REPLACEMENT TIRE WILL BE FS591 WHICH WILL BE THE SAME PRICE) \$361.50 (R280)	N/A	N/A	\$111.00 PLUS REPAIRS	FS507 \$310.00 TIRE DISCONTINUED ON 10/1/13. NO TIRES AVAILABLE AFTER THIS DATE. R280 \$352.00	N/A	N/A	102.50	NO BID	N/A	N/A	107.25
		TIRE SERVICE RATE PER HOUR	\$ 57.50 / hour			TIRE SERVICE RATE PER HOUR	\$ 55.00 / hour			TIRE SERVICE RATE PER HOUR	\$ 65.00 / hour		

KENTON COUNTY BOARD OF EDUCATION
BUS TIRES BID TABULATION
2013-2014

BEST ONE TIRE						BOB SUMEREL				SUMEREL TIRES			
TIRE SIZE	RANGE	NEW HIGHWAY TREAD	NEW TRACTION TREAD	TUBE	RECAP TIRE HIGHWAY TREAD	NEW HIGHWAY TREAD	NEW TRACTION TREAD	TUBE	RECAP TIRE HIGHWAY TREAD	NEW HIGHWAY TREAD	NEW TRACTION TREAD	TUBE	RECAP TIRE HIGHWAY TREAD
STORE DISCOUNT		0%				0%				0%			

RECOMMENDATION:

THE KENTON COUNTY BOARD OF
EDUCATION AWARD THE BID AS
INDICATED IN HIGHLIGHTED CELLS

SAMPLE

THE KENTON COUNTY SCHOOL DISTRICT
SCOTT HIGH SCHOOL PHASE II-B MECHANICAL / HVAC TESTING BID TABULATION

DESCRIPTION	Debra Kuempel	Jacobs Mechanical	Thermal Balance
Scott High School Phase II-B Mechanical / HVAC Testing, Balancing, Lubrication, & Adjustment	22,686.00	11,300.00	9,940.00
TOTAL	22,686.00	11,300.00	9,940.00
Required Documents			
Bid Form	✓	✓	✓
Proof of Required Insurance	✓	✓	✓
Conflict of Interest	✓	✓	✓
Required Affidavit for Bidders (Resident Bidder Status)	✓		✓
W-9	✓	✓	✓

Recommended as the lowest and/or best evaluated bid -

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

Estimated Annual Quantity	Item Description	Unit of Measure	Location
15	Alternator, School Bus	Each	Transporation - Simon Kenton High
100	Brake Drum, School Bus	Each	Transporation - Simon Kenton High
6	Brake Drum, Truck/Van	Each	Transporation - Simon Kenton High
2	Drum, Plastic, 55 Gallon	Each	Transporation - Simon Kenton High
1	Drum, Steel, 30 Gallon	Each	Transporation - Simon Kenton High
25	Drum, Steel, 55 Gallon	Each	Transporation - Simon Kenton High
1	Metal, Scrap, Miscallaneous	Pound	Transporation - Simon Kenton High
10	Mufflers, Diesel Particulate Filter	Each	Transporation - Simon Kenton High
3	Radiators, Bus	Each	Transporation - Simon Kenton High
10	Starter, School Bus	Each	Transporation - Simon Kenton High



KECSAC
104 Case Annex
Eastern Kentucky University
521 Lancaster Avenue
Richmond, KY 40475-3102
Phone: (859) 622-6552
Fax: (859) 622-8051
www.kecsac.eku.edu



May 3, 2013

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

Dear Superintendent Cox-Cruey:

Enclosed you will find the KECSAC Memorandum of Agreement (MOA) for the 2013-2014 school year for the following state agency children program(s) in your school district:

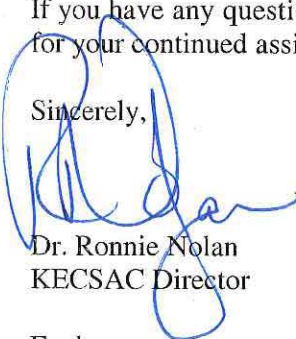
**Northern Kentucky Youth Development Center
NorthKey Community Care**

The Memorandum of Agreement authorizes distribution of the State Agency Children's Funds. KECSAC regulation 505 KAR 1:080, as revised includes, "The MOA shall be signed and returned to KECSAC within ninety (90) days of issuance. KECSAC may decrease funding by quarterly increments for noncompliance with the submission deadline". Please return the corresponding documentation by September 13, 2013.

Also included with this mailing, to assist you with completing your MOA, is a spreadsheet showing the projected State Agency Children's Funds allocated to the program(s) served by your district. In addition, there is a Funding Matrix, available on our website that outlines all allowable KECSAC expenses.

If you have any questions regarding the MOA, please contact the KECSAC office at (859) 622-6552. Thank you for your continued assistance in serving Kentucky's State Agency Children.

Sincerely,


Dr. Ronnie Nolan
KECSAC Director

Enclosures

"Working Together to Educate All of Kentucky's Children"
KDE • DCBS • DJJ • DBHDID • EKU • LEA • SACSAA



MEMORANDUM OF AGREEMENT
Kentucky Educational Collaborative For State Agency Children
Eastern Kentucky University
Fiscal Year 2014
(July 1, 2013 - June 30, 2014)

I. INTRODUCTION

This agreement is made and entered into this 1st day of July, 2013, by and between The Kentucky Educational Collaborative for State Agency Children (KECSAC), Eastern Kentucky University, (hereinafter called the FIRST PARTY), a non-profit educational institution, organized and existing by virtue of the Laws of the Commonwealth of Kentucky, and **Kenton County School District**, (hereinafter called the SECOND PARTY), a non-profit educational institution, organized and existing by virtue of the Laws of the Commonwealth of Kentucky.

WHEREAS, the FIRST PARTY has been directed by the Justice Cabinet, Cabinet of Health and Family Services and Kentucky Department of Education (collectively referred to herein as "CABINETS") to provide collaborative educational services; and

WHEREAS, the FIRST PARTY has concluded that it would not be feasible to provide some of such services from its facilities; and

WHEREAS, the SECOND PARTY is available and would be qualified to provide a system which would meet the approval of the aforementioned cabinets; and

WHEREAS, the FIRST PARTY desires to avail itself of the services of the SECOND PARTY;

NOW, THEREFORE, it is mutually agreed by and between the parties as follows:

II. SCOPE OF WORK

The SECOND PARTY will provide to state agency children in **Northern Kentucky Youth Development Center** and **NorthKey Community Care** a 210 day instructional program that includes a traditional instructional school calendar that is approved by KDE as well as an extended school program which is in compliance with the Statutes and Regulations governing the CABINETS as they relate to state agency children in the Commonwealth of Kentucky. In addition to the terms and conditions described below, the SECOND PARTY also agrees to abide by all terms and conditions set forth under the Master Agreement between FIRST PARTY and the CABINETS.

III. PERIOD OF PERFORMANCE

Each program is for a period of twelve months, beginning July 1, 2013, with an end date of June 30, 2014. The program may require a multi-year effort and each subsequent year will be dealt with separately and will require a new Memorandum of Agreement. Initiation and continuation of this agreement are contingent upon FIRST PARTY'S receipt of funding from the CABINETS.

IV. DUTIES OF THE FIRST PARTY

1. The FIRST PARTY will provide the services of the Director of KECSAC or other KECSAC personnel to facilitate the distribution of the funds as described herein.
2. The FIRST PARTY will provide for all of the normal administrative requirements as established by the CABINETS.

V. DUTIES OF THE SECOND PARTY – Kenton County School District

1. The SECOND PARTY will provide the services of a school administrator as the overall school district program(s) director, or a substitute acceptable to both parties.
2. Time and effort sheets will be maintained by the school administrator for staff providing services for each program under this Agreement. All wages and fringe benefits required hereunder will be provided within the terms of funding in this Agreement.
3. Personnel assigned by the school district to the program will be afforded all of the amenities of **Kenton County School District** faculty and/or staff. Such project personnel will be employees of the SECOND PARTY with selection dismissal, and all other employment decisions the responsibility of the SECOND PARTY.
4. Normal SECOND PARTY accounting procedures will be employed and records will be made available for inspection at the request of the FIRST PARTY for a period of up to five years beyond the termination date of a program.
5. The SECOND PARTY shall sign and return the Memorandum of Agreement, including all attachments, to the FIRST PARTY within ninety (90) days of issuance or no later than September 15. The FIRST PARTY may decrease funding by quarterly increments for noncompliance with the submission deadline. If the Memorandum of Agreement is submitted but is incomplete, the FIRST PARTY has the authority to hold reimbursement for expenses until a completed Memorandum of Agreement is submitted to the FIRST PARTY.
6. The SECOND PARTY shall maintain an inventory of all items purchased with KECSAC funds. All items purchased with KECSAC funds remain the property of FIRST PARTY.
7. The SECOND PARTY shall notify the FIRST PARTY in writing, no less than 30 days in advance, when a state agency program will be closed.
8. The SECOND PARTY agrees to return all purchased items to the FIRST PARTY within 30 days of the closing date of a program.
9. The SECOND PARTY shall submit a new application for funds should an existing KECSAC program move to the SECOND PARTY'S district and if the SECOND PARTY is seeking funding for any activities or items not specified herein.
10. The SECOND PARTY shall immediately notify FIRST PARTY in writing of any problems, complaints or allegations relating to the use or administration of KECSAC funds or any program supported, in whole or part, by KECSAC funds. SECOND PARTY shall send such notification to FIRST PARTY at:

KECSAC
104 Case Annex
Eastern Kentucky University
521 Lancaster Avenue
Richmond, KY 40475

11. The parties recognize that FIRST PARTY is an agency of the state and as such is vested with sovereign immunity, and nothing in this agreement shall be construed as a waiver of such immunity. SECOND PARTY agrees, to the extent permitted by law, to indemnify and hold harmless the FIRST PARTY from any and all liability, loss or damage that FIRST PARTY may suffer resulting from the acts or omissions of SECOND PARTY'S employees or agents relating to this Agreement.

VI. COSTS AND PAYMENTS

1. On a quarterly cost reimbursement basis, the FIRST PARTY will request that payments be made by Kentucky Department of Education to the SECOND PARTY the cost, not to exceed approved requested funds, for direct labor, supplies, subcontracts, and incidental expenses necessary for the execution of the work. The SECOND PARTY will bill the FIRST PARTY in MUNIS **project budget report** format quarterly for expenditures as actual expenses are incurred (*as requested*). The budget is attached as ATTACHMENT 1 and incorporated herein by reference. New Memorandum of Agreements with an updated annual budget will be completed each year for each program.
2. The SECOND PARTY will provide documentation, in MUNIS format, that itemizes all funds that the SAC program generates including KECSAC and SEEK funds. Any KECSAC funds not expended by June 30th of the current fiscal year will be deducted from the program's next fiscal year allocation amount.
3. The SECOND PARTY agrees that if a program closes during the year, the SECOND PARTY will be reimbursed up to 25% of the allocated amount if the program closed on or before September 30th, up to 50% if the program closed on or before December 31st and up to 75% if the program closed on or before April 30th.
4. If a program receives the full amount of allotted funds and that program closes without having spent all of the funds, the SECOND PARTY agrees to return any unspent funds.

VII. RENEWAL

The parties hereby understand that each program may be renewed for additional periods under these terms as may be mutually agreed upon in writing.

VIII. CABINETS

The SECOND PARTY will comply with all provisions of the CABINETS included in the attachments to this Memorandum of Agreement and all applicable provisions of the Master Agreement between the CABINETS and FIRST PARTY.

IX. ENDORSEMENTS

Both parties have executed this Agreement by duly authorized officers.

X. PROGRAM GUIDELINES

KRS 605.110 requires that children maintained in a facility or program operated, contracted or financed by the CABINETS shall as far as possible, maintain a common school education.

In this regard, SECOND PARTY'S educational administrative staff, supervisors and teachers:

1. Shall meet Kentucky educational certification requirements and be evaluated in accordance with local school district policy.

2. Shall complete a formal or informal academic assessment of the educational needs of all SAC, and vocational needs of SAC aged fourteen (14) and up or in eighth grade and above, within the first 30 days after admission to an on-site program.
3. Shall, at on-site programs, provide the treatment program director an opportunity to interview prospective new teachers for the on-site state agency school program when filling a teacher vacancy. At on-site programs, the treatment program director shall provide the local school district with interview results regarding the applicants' suitability for teaching in the on-site state agency school program.
4. Shall designate a school administrator who will be the instructional leader of the state agency children educational program(s). School administrators shall attend two statewide meetings of the State Agency Children School Administrators Association (SACSAA) scheduled by the FIRST PARTY with the advice of the KECSAC Interagency Advisory Group and SACSAA. The SACSAA meetings are scheduled as follows:

Fall Statewide Meeting: September 13, 2013

Spring Statewide Meeting: March 7, 2014

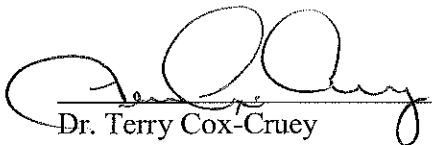
5. Shall ensure school administrators attend additional meetings upon thirty (30) days written notification from the FIRST PARTY or the CABINETS.
6. Shall be responsible to ensure school administrators complete and timely submit information upon request from the CABINETS and/or the FIRST PARTY.
7. Shall ensure the school administrator, or a designee, participates in treatment planning conferences and team meetings for state agency children in programs they serve.
8. Shall comply with all policies of the CABINETS relative to the care and treatment of state agency children.
9. Shall, at on-site programs, provide a professional development plan for all certified staff working in state agency children programs. All educators new to a state agency children's program shall attend the "*New Educators Training*," which is scheduled for **August 28, 2013**. 505 KAR 1:080 recommends that three (3) non-instructional days per year be used for professional development designed for state agency children teachers.
10. Shall, at on-site programs, maintain average teacher pupil ratios not to exceed: No more than ten (10) students to one (1) teacher without a classroom aide; and no more than fifteen (15) students to one (1) teacher with a classroom aide; and shall comply with 505 KAR 1:080 relating to students with educational disabilities. This ratio must be maintained during the regular and extended school calendar.
11. Shall provide the state required days of direct educational services for each state agency child. Students enrolled in a KECSAC program are also required to attend an extended school program for an annual total of 210 instructional days which is in compliance with 505 KAR 1:080. A minimum of four hours of direct instruction is required for each of the extended school days.
12. Shall develop, in coordination with the Individual Treatment Plan (ITP) for each state agency child, an Individual Plan of Instruction (IPI) or for youth determined to have an educational disability, an Individual Educational Plan as governed by 505 KAR 1:080.
13. Shall recognize state agency children status as an exigent circumstance for purposes of GED testing.
14. Shall administer to state agency children the same assessments administered to other public school youth and shall be included in the accountability as specified in 703 KAR 5:040.

15. Shall, at on-site programs, develop portfolios consistent with the content requirements of the state's assessment program. Shall send the state agency child's portfolio to the receiving school as part of the education records when youth transition from a program.
16. Shall request of sending school the educational records for all state agency children. Upon receipt of the school records, the SECOND PARTY shall notify within five (5) days the sending school of the state agency child's enrollment. Upon receipt of the school records, the state agency program shall notify the sending school district office of the pupil personnel director that the child is now in school attendance and not a drop out.
17. Shall ensure that the educational records of state agency children be forwarded to the receiving schools within five (5) school days following the release of the youth from the program.
18. Shall prepare an Educational Passport as required by KRS 158.137 and 605.110(3)(e).
19. Shall comply with all provisions of KRS Chapters 158, 161, 610, 635, 640, 645, 505 KAR 1:080, 922 KAR 1:300 and 922 KAR 1:305.
20. Shall maintain a **current** copy of the "Child Caring Facility License" issued by the State of Kentucky documenting the license capacity and type of program for **each** non-state operated or non-state contracted program for which the SECOND PARTY is requesting funding or otherwise have filed for a renewal sufficiently in advance of the expiration of any license.
21. Shall submit to the FIRST PARTY, a total educational budget in project budget report MUNIS format for **each** program providing education to state agency children as **Attachment 1** and a comprehensive annual budget as **Attachment 2**, attached hereto and incorporated herein by reference.
22. Shall provide to all state agency children an extended school calendar of two hundred and thirty (230) days with two hundred and ten (210) instructional days in accordance to 505 KAR 1:080. An Educational Calendar Worksheet outlining the two hundred and thirty (230) days shall be submitted as **Attachment 3**, incorporated herein by reference, with the annual Memorandum of Agreement. If changes are made to the calendar during the year, an updated calendar shall be submitted to KECSAC. In addition, shall attach a copy of its plan to make up days missed due to adverse weather or other district planned activities as **Attachment 4**, incorporated herein by reference.
23. Shall submit the SEEK Calculation Worksheet as **Attachment 5**. Such SEEK Calculation Worksheet, as may be amended, is attached as **Attachment 5**, hereto and incorporated herein by reference.
24. Shall submit and maintain a current copy of the Interagency Agreement between the SECOND PARTY and the program or documentation explaining why such interagency agreement is not required. If the program is a Mental Health Day Treatment facility, a current copy of the Interagency Agreement between the program and the approved service provider is required, including a copy of the current service provider's contract. Such Interagency Agreement, as may be amended, is attached as **Attachment 6**, hereto and incorporated herein by reference.
25. Shall attach a copy of the Program Improvement Plan (PIP) developed using state assessment data, KECSAC Program Reviews and any other surveys or data collected by individual programs. The implementation and assessment of the PIP is solely the responsibility of the SECOND PARTY. Such Program Improvement Plan, as may be amended, is attached as **Attachment 7**, hereto and incorporated herein by reference.
26. Shall attach a copy of the Implementation and Impact Check based upon the submitted 2012-2013 Program Improvement Plan for the program. Such Implementation and Impact Check, as may be amended, is attached as **Attachment 8**, hereto and incorporated herein by reference.

27. Shall attach a copy of the program's Student Transition Plan (STP) that outlines the transition procedures for state agency children. The implementation and assessment of the STP is solely the responsibility of the SECOND PARTY. The transition planning to a post school setting shall comply with the STP and service requirements of the Individuals with Disabilities Education Act (IDEA), enacted as 20 USC 1400 to 1491o, and 707 KARA 1:220 for students with educational disabilities. Such Student Transition Plan, as may be amended, is attached as **Attachment 9**, hereto and incorporated herein by reference.

SECOND PARTY

Kenton County School District

 8.26.13
Dr. Terry Cox-Cruey Date
Superintendent

FIRST PARTY

Eastern Kentucky University

Dr. Gerald J. Pogatshnik Date
Associate Vice President for Research

Dr. Ronnie Nolan Date
KECSAC Director

State Agency Children's Fund for 2013-2014 School Year

School District	Name of Program	Type of Program	Average Daily Membership Average 12-13*	Rated Capacity	2013-2014 SACF Allocation
Kenton County School District	Northern Kentucky Youth Developmental Center	DJJ	33	44	\$130,460.00
	Northkey Community Care-Intensive Services	DCBS	9	20	\$26,685.00
Total					\$157,145.00

*Average Daily Membership (ADM) Average is calculated based on 12-13 ADM Count
 Residential DJJ Development and Detention Centers are fully funded based upon their rated capacity.

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KENTON COUNTY BOARD OF EDUCATION
YTD BUDGET REPORT

PG 1
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FOR 2014 01

ACCOUNTS FOR:
1 GENERAL FUND

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
5411198 NORTHKEY COMMUNITY CARE - GF							
0110 CERTIFIED PERMANENT SALARY	127,978	.00	127,978.00	.00	.00	127,978.00	.0%
0113 OTHER CERT (NON-CONTRACTED	680	.00	679.64	2,587.50	.00	-1,907.86	380.7%
0120A CERTIFIED SUBSTITUTE PERSO	266	.00	265.74	.00	.00	265.74	.0%
0150 CLASSIFIED SUBSTITUTE SALA	668	.00	667.63	.00	.00	667.63	.0%
0222 EMPLOYER MEDICARE CONTRIBU	1,603	.00	1,603.00	33.26	.00	1,569.74	2.1%
0231 KTRS EMPLOYER CONTRIBUTION	1,921	.00	1,921.00	38.81	.00	1,882.19	2.0%
0253 KSBA UNEMPLOYMENT INSURANC	120	.00	120.00	.00	.00	120.00	.0%
0260 WORKMENS COMPENSATION	466	.00	465.74	.00	.00	465.74	.0%
0580 TRAVEL	129	.00	129.28	.00	.00	129.28	.0%
0610 GENERAL SUPPLIES	439	.00	439.35	.00	.00	439.35	.0%
TOTAL NORTHKEY COMMUNITY CARE	134,269	.00	134,269.38	2,659.57	.00	131,609.81	2.0%
TOTAL GENERAL FUND	134,269	.00	134,269.38	2,659.57	.00	131,609.81	2.0%

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**KENTON COUNTY BOARD OF EDUCATION
YTD BUDGET REPORT**

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FOR 2014 01

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	134,269	.00	134,269.38	2,659.57	.00	131,609.81	2.0%

** END OF REPORT - Generated by ERIN HARLOW **

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KENTON COUNTY BOARD OF EDUCATION
 YTD BUDGET REPORT

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REPORT OPTIONS

Sequence	Field #	Total	Page Break
Sequence 1	1	Y	Y
Sequence 2	9	Y	N
Sequence 3	11	Y	N
Sequence 4	0	N	N

Report title:
 YTD BUDGET REPORT

Includes accounts exceeding 0% of budget.
 Print totals only: Y
 Print Full or Short description: S
 Print full GL account: N
 Format type: 2
 Double space: N
 Suppress zero bal accts: Y
 Include requisition amount: N
 Print Revenues-Version headings: N
 Print revenue as credit: Y
 Print revenue budgets as zero: N
 Include Fund Balance: N
 Print journal detail: N
 From Yr/Per: 2014/ 2
 To Yr/Per: 2014/ 2
 Include budget entries: Y
 Incl encumb/liq entries: Y
 Sort by JE # or PO #: J
 Detail format option: 1
 Include additional JE comments: N
 Sort/Total Budget Rollup: N
 Multiyear view: D
 Amounts/totals exceed 999 million dollars: N

Year/Period: 2014/ 1
 Print MTD Version: N
 Roll projects to object: N
 Carry forward code: 1

Find Criteria

Field Name	Field Value
Fund	1
Unit	541
Function	
Program	
Inst Level	
Character code	
Org	
Object	
Project	
Account type	
Account status	

ATTACHMENT 2
Comprehensive Budget For 2013 Fiscal Year
July 1, 2013 - June 30, 2014

All budget information must be complete and accurate for each KECSAC program within the school district. The proposed budget was tentatively approved by the school board on the 9th day of September, 2013 and approved as to form and classification by the school district's finance officer on the 9th day of September, 2013.

The following budget is adopted for **Northkey Community Care** the Fiscal Year for 2014 and the amounts stated are appropriated for the purposed indicated for the **Northkey Community Care** program.

Federal Programs Allocation FY14	
Title I, Part A	\$
Title I Part D, Subpart 2 Neglected & Delinquent	\$
Title I School Improvement	\$
Title I Part B Even Start	\$
Title I Part B Reading First	\$
Title I Part C Migrant	\$
Stewart B. McKinney Homeless	\$
Title II, Part A, Teach Quality	\$
Title I, Part D, Education Technology	\$
Title II, Part D, Education Technology-Competitive	\$
Title III Limited English Proficiency	\$
Title III Immigrant	\$
Title IV Part A Safe & Drug Free Schools	\$
Title IV Part B, 21 st Century	\$
Title V, Innovation Strategies	\$
Title VI Rural & Low Income	\$
IDEA B Basic Plus Capacity & Improvement	\$
IDEA B Preschool	\$
Federal Jobs for America's Graduates (JAG)	\$
Services Learning	\$
Title II C Perkins	\$
Other:	\$
Total	\$

State Programs Allocation FY14	
General Funds	\$ 134,269
Local Tax Dollars	\$
Family Resources Youth Service Centers	\$
Gifted talented	\$
Extended School Services	\$
Preschool	\$
Professional Development	\$
Textbooks	\$
Safe Schools	\$
KECSAC	\$ 26,685
Read to Achieve	\$
Dropout Prevention	\$
Community Education	\$
Local Area Vocational	\$
20% Vocational Funds	\$
Commonwealth School Improvement	\$
Elementary Arts & Humanities	\$
Math, Achievement Fund	\$
Other:	\$
Other:	\$
Other:	\$
Other:	\$
Total	\$ 160,954

ATTACHMENT 3

2013-2014 School Calendar for Kenton County School District and Northkey Community Care Intensive Services

210 Instructional Days / 230 Total Days

	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	Inst. Days	Extended Days	Non-Inst Days	Vac Days	Total Days
July 2013	7/1 E	7/2 E	7/3 E	7/4 H	7/5 X	7/8 E	7/9 E	7/10 E	7/11 E	7/12 E	7/15 E	7/16 E	7/17 E	7/18 E	7/19 E	7/22 E	7/23 E	7/24 E	7/25 E	7/26 E	7/29 A	7/30 A	7/31 A			0	18	4	0	22
Aug				8/1 A	8/2 A	8/5 A	8/6 A	8/7 A	8/8 A	8/9 X	8/12 O	8/13 PD	8/14 I	8/15 I	8/16 I	8/19 I	8/20 I	8/21 I	8/22 I	8/23 I	8/26 I	8/27 I	8/28 I	8/29 I	8/30 I	13	0	8	0	21
Sept	9/2 H	9/3 I	9/4 I	9/5 I	9/6 I	9/9 I	9/10 I	9/11 I	9/12 I	9/13 I	9/16 I	9/17 I	9/18 I	9/19 I	9/20 I	9/23 I	9/24 I	9/25 I	9/26 I	9/27 I	9/30 I					20	0	1	0	21
Oct		10/1 I	10/2 I	10/3 I	10/4 I	10/7 I	10/8 I	10/9 I	10/10 I	10/11 X	10/14 PD	10/15 I	10/16 I	10/17 I	10/18 I	10/21 I	10/22 I	10/23 I	10/24 I	10/25 I	10/28 I	10/29 I	10/30 I	10/31 I		21	0	1	0	22
Nov					11/1 I	11/4 I	11/5 I	11/6 I	11/7 I	11/8 I	11/11 I	11/12 I	11/13 I	11/14 I	11/15 I	11/18 I	11/19 I	11/20 I	11/21 I	11/22 I	11/25 I	11/26 I	11/27 PD	11/28 H	11/29 X	18	0	2	0	20
Dec	12/2 I	12/3 I	12/4 I	12/5 I	12/6 I	12/9 I	12/10 I	12/11 I	12/12 I	12/13 I	12/16 I	12/17 I	12/18 I	12/19 I	12/20 I	12/23 X	12/24 X	12/25 X	12/26 X	12/27 X	12/30 X	12/31 X				15	0	0	0	15
Jan 2014			1/1 X	1/2 X	1/3 X	1/6 I	1/7 I	1/8 I	1/9 I	1/10 I	1/13 I	1/14 I	1/15 I	1/16 I	1/17 I	1/20 H	1/21 I	1/22 I	1/23 I	1/24 I	1/27 I	1/28 I	1/29 I	1/30 I	1/31 I	19	0	1	0	20
Feb	2/3 I	2/4 I	2/5 I	2/6 I	2/7 I	2/10 I	2/11 I	2/12 I	2/13 I	2/14 I	2/17 H	2/18 I	2/19 I	2/20 I	2/21 I	2/24 I	2/25 I	2/26 I	2/27 I	2/28 I						19	0	1	0	20
Mar	3/3 I	3/4 I	3/5 I	3/6 I	3/7 I	3/10 I	3/11 I	3/12 I	3/13 I	3/14 I	3/17 I	3/18 I	3/19 I	3/20 I	3/21 PD	3/24 I	3/25 I	3/26 I	3/27 I	3/28 I	3/31 I					20	0	1	0	21
April		4/1 I	4/2 I	4/3 I	4/4 I	4/7 X	4/8 X	4/9 X	4/10 X	4/11 X	4/14 I	4/15 I	4/16 I	4/17 I	4/18 I	4/21 X	4/22 I	4/23 I	4/24 I	4/25 I	4/28 I	4/29 I	4/30 I			16	0	0	0	16
May				5/1 I	5/2 I	5/5 I	5/6 I	5/7 I	5/8 I	5/9 I	5/12 I	5/13 I	5/14 I	5/15 I	5/16 I	5/19 I	5/20 X	5/21 I	5/22 I	5/23 I	5/26 C	5/27 X	5/28 X	5/29 X	5/30 X	16	0	1	0	17
June	6/2 X	6/3 X	6/4 X	6/5 X	6/6 X	6/* E	6/10 E	6/11 E	6/12 E	6/13 E	6/16 E	6/17 E	6/18 E	6/19 E	6/20 E	6/23 E	6/24 E	6/25 E	6/26 E	6/27 E	6/30 X					0	15	0	0	15
Total Days MUST Equal 230 or More:																									177	33	20	0	230	

Instructions: Please fill out the calendar by using the following letters to indicate the type of day for the program. The calendar must be approved by KDE.
 A=Administrative Days/No School I=Instructional (177 Days) E=Extended KECSAC (33 Days) O=Opening Day C=Closing Day
 H=Holidays PD=Professional Development Days V=Vacation Day M=Make Up Day

ATTACHMENT 4

Make Up Day Plan

Include a plan with your MOA for making up any of the 210 instructional days missed due to inclement weather or other district planned events.

Programs will be asked to:

- Have a schedule that is consistent with the contracted school district.
- Be responsible for meeting the KDE approved educational calendar and the extended educational calendar days necessary to meet the 210 educational days required by 505 KAR 1:080. A minimum of four (4) hours of direct instruction is required for each of the extended school days. “Banked” time may not be used to fulfill the extended days. Students enrolled in a KECSAC program are required to attend the extended school days.
- Follow the inclement weather schedule with the contracted school district.
- Take a proactive approach and plan for additional instructional days and plan for at least ten (10) of those days for inclement weather. For example, a day treatment cannot open for an instructional day when a school district has closed due to inclement weather; however, professional development for teachers can be coordinated and planned for those unexpected days in order to meet the 210 instructional days.
- Submit the school district approved inclement weather plan with the approved KDE school calendar email (Attachment 3).



THE KENTON COUNTY BOARD OF EDUCATION

1055 EATON DRIVE, FORT WRIGHT, KENTUCKY 41017

TELEPHONE: (859) 344-8888 / FAX: (859) 344-1531

WEBSITE: www.kenton.kyschools.us

Dr. Terri Cox-Cruey, Superintendent of Schools

2013-2014 Make-Up Day Plan

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

Make-Up days to be used after five snow/disaster days:

May 27, 2014

May 28, 2014

May 29, 2014

May 30 2014

June 2, 2014

June 3, 2014

June 4, 2014

June 5, 2014

June 6, 2014

Kenton County Board of Education

Board Members: Karen L. Collins, Chairperson Carl Wicklund, Vice Chairperson Bill Culbertson Jessica Jehn Tamara Miano, Esq.

"The Kenton County Board of Education provides *Equal Education & Employment Opportunities*."

ATTACHMENT- 5
State Agency Children SEEK Calculation Worksheet
2013-2014 School Year

All programs must submit a completed worksheet even if the program does not receive SEEK funds. The school district receives SEEK funds for those state agency children that are taught at the local on-site programs. Do not leave any category blank. Insert \$0 for categories with no dollars or NA if a category is not applicable.

School District: Kenton County

Name of Treatment Program: NorthKey Community Care

School Code: 541

A.	Projected 2013-2014 School Year Average Daily Attendance (ADA)	<u>13</u>	
B.	Projected Base SEEK \$3,827 x ADA		\$ <u>49,751.00</u>
C.	Projected At-Risk Add-on \$3,827 x 0.15 x ADA for residential & group home youth*		\$ <u>7,463.00</u>
D.	December 1, 2011 Child Count: Severe (Low) <u>2</u> Moderate <u>2</u> Speech (High) <u>1</u>		
D1.	Projected Low Incidence Add-On ¹ \$3,833 x 2.35 = \$8,993.45 x 12-1-12 Child Count		\$ <u>17,986.90</u>
D2.	Projected Moderate Incidence Add-On ² \$3,833 x 1.17 = \$4,477.59 x 12-1-12 Child Count		\$ <u>8,955.18</u>
D3.	Projected High Incidence Add-On ³ \$3,833 x 0.24 = \$918.48 x 12-1-12 Child Count		\$ <u>918.48</u>
E.	Total Projected SEEK for 2013-2014 School Year		\$ <u>85,074.56</u>
F.	SEEK Funds to be provided by Kentucky Department of Education		\$ <u>54,107.42</u>
	State Ratio** <u>63.60%</u> x Total Projected SEEK (Line E)		

* Day treatment youth may be eligible for at-risk add-on if they qualify for free lunch program.

** To determine state ratio, divide the Calculated State Portion by the Calculated Base Funding from the district's SEEK Forecast provided to the school superintendent.

¹Low Incident Disabilities, 2.35 weight - Functional Mental Disability, Hearing Impairment, Emotional-Behavioral Disability, Visual Impairment, Multiple Disabilities, Deaf-Blind, Autism, and Traumatic Brain Injury;

²Moderate Incident Disabilities, 1.17 weight - Mild Mental Disability, Orthopedic Impairment or Physically Disabled, Other Health Impaired, Specific Learning Disabilities, and Developmental Delay;

³High Incident Disability, 0.24 weight - Communication Disorders of Speech or Language.

NOTE: THESE CALCULATIONS ARE CONTINGENT ON THE FINAL APPROVAL OF THE STATE BUDGET

ATTACHMENT 6
2013-2014 Interagency Agreement between School District
And Treatment Program

A current Interagency Agreement between **School District** and each contracted program for Cabinet for Health and Family Services should be attached and returned with the MOA. A sample copy of an interagency agreement can be found at www.kecsac.eku.edu, under Documents.

Mental Health Day Treatment programs are required to comply with the KECSAC Mental Health Day Treatment Program Standards of Practice.

DJJ Interagency Agreements are provided to us by DJJ and do not need to be included with the MOA.

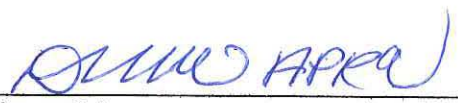
NORTHKEY COMMUNITY CARE-CHILDREN'S INTENSIVE SERVICES
Interagency Agreement
2013-14

The following are areas of agreement between the teaching staff provided by The Kenton County School District and the medical/mental health staff provided by NorthKey Community Care:

1. The goal of the hospital is the provision of short-term mental health services. Teaching staff members are expected to support this goal in every reasonable way. In turn, the hospital staff will support the educational component of the program as possible. The program offered is designed to be joint and cooperative.
2. The hospital will support and assist teachers in providing a safe environment and in providing reasonable accommodations to ensure the safety of all concerned.
3. Teachers are expected to sign in and out of the program. Teachers may leave in the afternoon once students are returned to their residential units and lesson planning is completed.
4. Teachers follow The Kenton County School District calendar, including the extended days required by the KECSAC programs agreement. The district determines the dates of the 33 extended days.
5. When teachers are ill and cannot attend, they will notify the hospital staff and call the Kenton County School District sub-finder system. The district will provide sub teachers.
6. Teachers will comply with the Hospital's and district's documentation needs.
7. Teachers will contact a student's school of record on the first day (as possible) of a student's program attendance in order to prepare for a transition back to the school of record.
8. Hospital staff will include teachers in staff/planning meetings as possible and appropriate.



Linda S. Kelley, Director
The Kenton County School District



Dianne Meyer
Director of Nursing

ATTACHMENT 7

Program Improvement Plan

Per the Kentucky Board of Education (April 6, 2005), all KECSAC programs are required to submit an updated Program Improvement Plan for the academic year. This plan should be based on CATS data, KECSAC program improvement visits and other surveys or data collected by individual programs. In addition, the Program Improvement Plan should be specific to the individual program and address the educational needs of state agency children.

KECSAC PROGRAM IMPROVEMENT PLAN for School Year 2013-2014

ACTION COMPONENT (x): (☒) Academic Performance () Learning Environment (☒) Efficiency

STANDARD (x): (☒) Curriculum () Culture () Leadership

 () Assessment () Support (☒) Resources/Organization

 (☒) Instruction () Professional Development (☒) Planning

District Name Kenton County **Component Manager** _____ **Preliminary (X)** X

Program Name NorthKey Community Care Intensive Services **Date** August 16, 2013 **Revised (X)** _____

Priority Need {Data-Driven}	Goal {Addresses the Priority Need}
(How was our past student performance weak?)	(How will our future student performance be stronger?)
Based on results of the KECSAC program review from last school year, a priority need continues to be increased instructional rigor and student academic engagement in core academic subjects of reading and math.	Students will complete rigorous assignments in Language Arts and Math and articulate learning and coping skill goals for their hospital stay and return to home school district.

Causes of the Need		Objectives for Reaching the Goal
(What was happening in our program that allowed weak student performance, i.e., which elements of the SISI were not fully developed and implemented?) Short length of stay, entering and exiting the program with little to no advanced notice, lack of communication from sending school districts		(What will be different in our program so that we will have stronger student performance?) 1. Communication from program/hospital administrators to home school districts about goals of the program while student is hospitalized 2. Narrow focus of instruction to reading and math 3. Utilize electronic medium to engage students with academic content 4. Reinforce in the classroom coping strategies learned in therapy

Evidence of the Causes		Measures of Objectives
(What data showed that the causes were really happening in our program?) KECSAC program improvement summary, classroom observations, student work samples, consultant feedback on lessons, hospital staff feedback on student behavior		(What data will show that we are reaching the objective? What data will show that our student performance is improving?) Student products, data from electronic reading and math sessions, student behavioral data from hospital staff, reduction in repeat admissions due to same issues

Strategies/Activities {activity or sequence of activities to achieve objective(s)}

Objective Label	Activity/Strategy	Expected Impact	Responsible Person(s)	Start Date	End Date	Estimated Cost	Funding Source
1.	Program and Hospital administrators will draft a letter to principals of all surrounding schools regarding the goals of the program, the limited nature of academic production during hospital stay, and the importance of supporting students on their return with realistic academic and behavioral expectations	Improved behavioral performance of student following a hospital admission and return to school	Program and hospital administrators	8-30-13	9-15-13	\$100	KECSAC or General funds
2.	Teacher will focus instruction in reading language arts and math, utilizing age appropriate instructional materials	Increased rigor in reading language arts and math content	Unit teacher, assistant, content consultants	8-14-13	On-going	No direct cost	N/A

3.	Research and purchase electronic content for reading language arts and math for individual student use in the classroom	Improved engagement of students in academic content	Program administrator, teacher, content consultants	8-14-13	On-going	\$ 750	KECSAC or General Funds
4.	Teacher and assistant will attend daily morning staffing meeting with hospital staff to plan for day and discuss individual students, goals	Improved consistency between unit staff and hospital staff with reinforcing student behavior and goals	Hospital staff, residential staff, teaching staff	8-14-13	On-going	No direct cost	N/A

ATTACHMENT 8

Implementation and Impact Check

As part of the Program Improvement Planning process, KECSAC is requiring each program to complete an Implementation and Impact Check Report based upon the submitted 2012-2013 Program Improvement Plan. The report should include updates on the goals set from the previous academic year.

KECSAC

Implementation and Impact Check for School Year 2012-2013

NOTE: The Implementation and Impact Check should be completed at the end of the school year and is used to document the implementation of strategies/activities from the Program Improvement Plan as well as provide evidence and outcomes of the activity. Submit this document with the 2013-2014 Memorandum of Agreement.

Objective Label	Activity/Strategy	I = Implemented IP = Implemented Partially NI = Not Implemented	Has This Activity Had Impact? Yes/no	Evidence of Actual Impact on Terms of Progress and Success	Outcomes/Observations/New Data Reasons for Progress and Success or Reasons Expected Impact Did Not Occur
LE 1.	Meetings with hospital staff and teachers for planning and collaboration.	IP	Yes, some, though meetings were not consistently held.	Teachers were better informed of student needs when included in meetings, better able to manage student behavior, and fewer calls for assistance were needed.	Lack of consistent meetings with hospital staff may have limited the impact of the collaboration on coordinated student support
LE 2a.	Documentation folder of staff PD trainings	I	Yes, teachers have better understanding of the common core and student achievement in reading and writing	Teachers implemented strategies learned in PD in the classrooms for improved student participation in differentiated learning activities	PD trainings were guided by growth plans of teachers and curriculum maps and common core standards for teachers
LE 2b.	Teacher log of professional growth, support from district consultants, and use of instructional strategies learned	I	Yes, teachers demonstrated use of new instructional strategies in the classrooms and better understanding of common	Used newly learned instructional strategies with students	With the support of the district consultants for math and language arts, the teachers are more connected with the rest of the district and learning new skills to impact instruction

Objective Label	Activity/Strategy	I = Implemented IP = Implemented Partially NI = Not Implemented	Has This Activity Had Impact? Yes/no	Evidence of Actual Impact on Terms of Progress and Success	Outcomes/Observations/New Data Reasons for Progress and Success or Reasons Expected Impact Did Not Occur
------------------------	--------------------------	--	--	---	---

			core standards		
AP 1a.	Curriculum maps and timelines	IP	Yes, some	Students are exposed to the common core standards for reading and math	Limited opportunity for consultants to work with staff due to demands in other district schools; students from many different districts not following same curriculum maps and timelines
AP 1b.	Follow curriculum maps for English Language Arts and Math	IP	Yes, some	Instruction is somewhat more aligned with the timelines and maps of the district	Due to the short length of stay and the students from many different districts, it was difficult to follow the maps and timelines of one district, teachers attempted to meet the individual needs of students at their instructional level
AP 2.	Attendance at grade level meetings and curriculum trainings	IP	Minimal	Due to time constraints, teachers had difficulty scheduling time for attendance at these type trainings	Lack of opportunity to attend trainings had a definite impact on this objective
AP 3.	Consultants model, observe and give feedback on instructional strategies for ELA and math	I	Yes, some	Teachers did use newly learned strategies in the classrooms	Again, due to the short length of stay in the program, measuring the impact on student achievement is difficult
AP 4.	Increase availability of current curricular materials and	I	Yes, curricular materials shared through	Teachers' desk top computers upgraded to new, allowing older	Teachers have more reliable contact with central office and the internet for teaching

Objective Label	Activity/Strategy	I = Implemented IP = Implemented Partially NI = Not Implemented	Has This Activity Had Impact? Yes/no	Evidence of Actual Impact on Terms of Progress and Success	Outcomes/Observations/New Data Reasons for Progress and Success or Reasons Expected Impact Did Not Occur
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	technology		consultants, technology resources doubled	computers to be available for student use; new, current materials for ELA and math given to teachers during consultants' visits	tools; student have access to desk top and laptop computers for assignments and some educational activities. Due to the nature of student needs while hospitalized, access to the internet is restricted, so not all activities that are available in schools are available to students while in the program
--	------------	--	---	---	--

ATTACHMENT 9

Student Transition Plan

KECSAC programs are required to submit a Student Transition Plan (STP) for the 2013-2014 academic year. The STP should outline the program's procedures for transitioning state agency children from one educational program to the next instructional or vocational setting. The STP shall comply with the transition plan and service requirements of the Individual with Disabilities Education Act (IDEA), enacted as 20 USC 1200 to 1491o, and 707 KAR 1:220 for students with educational disabilities.

The Student Transition Plan shall include procedures that address the transfer of student educational records.

505 KAR 1:080 stipulates that the last school or district a state agency youth attends prior to placement in a state agency program shall be responsible for forwarding the educational records to the state agency program within five (5) school days of receipt of the request.

The school administer shall ensure that the educational records of state agency children are forwarded to the receiving school within five (5) school days following the release of the youth from the treatment facility.

(Please refer to KECSAC policies 04.2 and 04.21 regarding Records and the Educational Passport.)

Comprehensive Facility Transition Plan
NorthKey Community Care Intensive Services

Transition Component: Academic Education

Objective: To provide feedback to sending school regarding student's goals and performance during hospitalization

Strategy/Task		Implementation Measures/Resources
1. Provide brief checklist/summary of student's academic and behavioral data as soon after release from the program as possible.		Develop standard checklist, identify data sources, obtain school contact person information
2.		
3.		
4.		
5.		

Comprehensive Facility Transition Plan
Comprehensive Community Care Intensive Services

Transition Component: Health/Mental Health

Objective: To provide feedback to sending school regarding student's goals and performance during hospitalization

Strategy/Task		Implementation Measures/Resources
1. Send coping strategy goals that student worked on during hospital stay with suggestions for support on returning to school.		Develop joint report with hospital staff
2.		
3.		
4.		
5.		

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Scott High School - Phase 2B 5400 Old Taylor Mill Road Taylor Mill, KY 41015	CHANGE ORDER NUMBER: 003 DATE: 2013.08.05	OWNER: ☒ ARCHITECT: ☒ CONTRACTOR: ☒ FIELD: ☒ KDE: ☒
TO CONTRACTOR (Name and address): Morel Construction Co., LLC Morel Construction Co., LLC 2801 Alexandria Pike Highland Heights, KY 41076	ARCHITECT'S PROJECT NUMBER: 2010-097 CONTRACT DATE: April 02, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

CIVIL WORK

ITEM NO. 003-01

Contractor's Request

1. Furnish and install revisions to generator drain.

REASON:

1. The existing 8" storm drain pipe, that was show to be connected to Catch Basin B-4, was found at an elevation much lower than originally anticipated. This difference in elevation required that the ditch excavation had to be widened to accommodate the storm drain pipe at this lower elevation. This resulted in required additional excavation, equipment, labor and flowable fill.

ADD: \$970.00

ITEM NO. 003-02

Contractor's Request

1. Water main revisions

REASON:

1. Existing waterline was not in the location shown by the water district. The water line was located under the west portion of the new building. Water line had to be relocated which delayed construction of the west portion of the building. New route resulted in a shorter path which resulted in less material.

~~Three (3) additional days will be added to the project schedule due to delays caused by the water line relocation.~~

DEDUCT: \$1,384.00

TOTAL DEDUCT: \$414.00

The original Contract Sum was	\$ 6,602,387.00
The net change by previously authorized Change Orders	\$ -2,034.00
The Contract Sum prior to this Change Order was	\$ 6,600,353.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 414.00
The new Contract Sum including this Change Order will be	\$ 6,599,939.00

The Contract Time will be increased by twenty-two (22) days.

The date of Substantial Completion as of the date of this Change Order therefore is as listed in the Project Manual and where modified by Addendum(s) plus 22 days.

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

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

PCA Architecture, PSC
ARCHITECT (Firm name)

14 East Eighth Street,
Covington, KY 41011

ADDRESS

BY (Signature)

Ralph Cooper
(Typed name)

2013.08.05

DATE

Morel Construction Co., LLC.
CONTRACTOR (Firm name)

Morel Construction Co., LLC.
2801 Alexandria Pike,
Highland Heights, KY 41076

ADDRESS

BY (Signature)

Adolph Zell
(Typed name)

DATE

Kenton County Board of Education
OWNER (Firm name)

1055 Eaton Drive,
Ft. Wright, KY 41017

ADDRESS

BY (Signature)

(Typed name)

DATE

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

702 KAR 4:160

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

District: Kenton County School District District Code: 291 Facility Name: Scott High School School Code: 120
BG No: 11-096 Project: Scott High School Phase 02-B Classroom Addition Contract/Bid Package: All

Original Contract Sum: \$6,602,387.00 Change Order Number: 003

Requested Change Order Amount: \$414.00 Time Extension Required: ☒ Yes ☐ No

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

Contract change requested by:

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

Change Order Description and Justification:

CIVIL WORK

ITEM NO. 003-01

Contractor's Request

1. Furnish and install revisions to generator drain.

REASON:

1. The existing 8" storm drain pipe, that was show to be connected to Catch Basin B-4, was found at an elevation much lower than originally anticipated. This difference in elevation required that the ditch excavation had to be widened to accommodate the storm drain pipe at this lower elevation. This resulted in required additional excavation, equipment, labor and flowable fill.

ADD: \$970.00

ITEM NO. 003-02

Contractor's Request

1. Water main revisions

REASON:

1. Existing waterline was not in the location shown by the water district. The water line was located under the west portion of the new building. Water line had to be relocated which delayed construction of the west portion of the building. New route resulted in a shorter path which resulted in less material.

DEDUCT: \$1,384.00

TOTAL ADD: \$414.00

Cost Benefit to Owner:

1. Necessary to resolve existing drain that was lower than anticipated.
2. Necessary to resolve undocumented location of existing water line.

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

☐ Yes ☒ No

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

☐ Yes ☒ No

Does this change order effect the total Architect/Engineer design fee for the project?

☐ Yes ☒ No

Current A/E Contract Amount: _____ \$

Fee Amount for this change +/-: _____ \$0.00

New A/E Contract Amount: _____ \$

Board of Education Designee Signature

Date

Attach additional pages if necessary

ECMs

ECMs AND SAVINGS BROKEN OUT PER FACILITY

School: *Beechgrove Elementary*

ECM(s):

- Lighting Improvements
- Window Film
- Window Air Conditioners – material only
- Dishwasher Chemical Rinse

School: *Caywood Elementary*

ECM(s):

- Lighting Improvements
- Window Film
- Controls Improvements
- Dishwasher Chemical Rinse

School: *Central Office South*

ECM(s):

- Lighting Improvements
- Window Film

School: *Dixie Heights High School*

ECM(s):

- Lighting Improvements
- Window Film
- UV Lighting
- Dishwasher Chemical Rinse

School: *Ft. Wright Elementary*

ECM(s):

- Lighting Improvements
- Window Film
- UV Lighting
- Boiler Replacement
- Boiler Controls

School: *KCAIT (Kenton County Academics of Innovation and Technology)*

ECM(s):

- Lighting Improvements
- Window Film

School: *Kenton Elementary*

ECM(s):

- Lighting Improvements
- Window Film
- UV Lighting
- De-commission one (1) 500 gallon domestic hot water storage tank
- Insulate one (1) 500 gallon domestic hot water storage tank

School: *Piner Elementary*

ECM(s):

- Window Film
- UV Lighting

School: *R.C. Hinsdale Elementary*

ECM(s):

- Lighting Improvements
- Window Film
- UV Lighting
- Control Improvements

School: *River Ridge Elementary*

ECM(s):

- Lighting Improvements
- Window Film
- UV Lighting
- Control Improvements
- Mechanical System Repairs

School: *Ryland Heights Elementary*

ECM(s):

- Lighting Improvements
- Window Film
- UV Lighting

School: *Scott High School*

ECM(s):

- Lighting Improvements (gym lights)

School: *Simon Kenton High School*

ECM(s):

- Lighting Improvements
- Window Film
- UV Lighting
- Dishwasher Chemical Rinse

School: *Summit View Elementary & Middle School*

ECM(s):

- Lighting Improvements
- Window Film
- UV Lighting
- Boiler Replacement
- Bus Lot Sewer Line
- Chemical Free Water Treatment for Cooling Tower
- Boiler Controls
- Dishwasher Chemical Rinse

School: *Taylor Mill Elementary*

ECM(s):

- Window Film
- UV Lighting

School: *The Success Academy*

ECM(s):

- Lighting Improvements
- Window Film

School: *Transportation Buildings – Simon Kenton*

ECM(s):

- Lighting Improvements

School: *Transportation Building: Summit View Lot*

ECM(s):

- Lighting Improvements

School: *Turkey Foot Middle School*

ECM(s):

- Window Film

School: *Twenhofel Middle School*

ECM(s):

- Lighting Improvements
- Window Film
- Variable Frequency Drives on Energy Recovery Ventilators

School: *White's Tower Elementary*

ECM(s):

- Lighting Improvements
- Window Film
- UV Lighting

Final Project Proposal for
Kenton County School District

School: *Woodland Middle School*

ECM(s):

- Lighting Improvements
- Window Film
- Controls Improvements
- Dishwasher Chemical Rinse

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.

E. 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>
_____ Instructional:	
_____ Preschool Classroom (P)	_____
_____ Elementary Classroom (E)	_____
_____ Middle/High Classroom (MH)	_____
_____ Special Education/FMD	_____
_____ (Self-Contained) (SE)	_____
_____ Resource - Elementary (ER)	_____
_____ Resource - Middle/High (MHR)	_____
_____ Art - Elementary (ARE)	_____
_____ Art - Middle/High (AR)	_____
_____ Band (BA)	_____
_____ Vocal Music (MUV)	_____
_____ Music (MUE)	_____
_____ Computer (Elementary) (COE)	_____
_____ Computer - Middle (COM)	_____
_____ Computer - High (COH)	_____
_____ Science Classroom (SCR)	_____
_____ Science Lecture Lab (SCL)	_____
_____ Auditorium (AU)	_____
_____ Business Education	_____
_____ Computer Lab (BEL)	_____
_____ Pathways to Careers (PC)	_____
_____ Marketing Education 1 Lab (ME)	_____
_____ Fam. & Consumer Sciences (FCS)	_____
_____ Industrial Technology (IT)	_____
_____ Drafting (DRF)	_____
_____ Middle/High Classroom (MH)	_____
_____ Other	_____
_____ Other	_____
_____ Other	_____
_____ Other	_____

<u>Number</u>	<u>Total Net Program Sq. Ft.</u>
_____ Support Space:	
_____ General Office (GO)	_____
_____ Staff Office (SO)	_____
_____ Administrative Area (AD)	_____
_____ Guidance Office (GUO)	_____
_____ Guidance Reception (GUR)	_____
_____ Custodial Receiving (CR)	_____
_____ Site Based Office (SBO)	_____
_____ Site Based Conference (SBC)	_____
_____ Family Resource Area (FRA)	_____
_____ First Aid with Toilet (FA)	_____
_____ Records Room (RR)	_____
_____ Workroom (WR)	_____
_____ Kitchen (K)	_____
_____ Cafeteria (C)	_____
_____ Mechanical Room (MR)	_____
_____ Other:	
_____ Bay Bus Garage (BU)	_____
_____ Central Office (CO)	_____
_____ Board Room (BR)	_____
_____ Central Storage Facility (CSF)	_____
_____ 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.

II. PROPOSED PLAN TO FINANCE APPLICATION

B. Funds Available:

1. SFCC Cash Requirement	
2. SFCC Bond Req.	
3. SFCC Bond Sale	
4. Local Bond Sale	\$4,170,000.00
5. Cash - General Fund	
6. Cash - Capital Outlay	
7. Cash - Building Fund	
8. Cash - Investment Earnings	
9. KETS	
10. Other	
11. Other	
12. Other	
13. Other	
14. Other	
Total Funds Available	\$4,170,000.00

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.

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

ORIGINAL SIGNATURES REQUIRED

Comments:

Date: _____

Comments:

Date: _____

Comments:

Date: _____

BG #

Emergency ☐

District: Kenton County Schools District Code: 291 Facility Name: Scott High School - Phase III School Code: 120

Grade Level Served: 9,10,11,12 Current Student Capacity: 1250 District Organization Plan: _____

1. DESCRIPTION AND SCOPE OF PROPOSED PROJECT

A. Check and complete the applicable items:

1. New Building
2. Addition
3. Renovation or Alteration (Describe) This phase of renovation involves the construction of a new kitchen/cafeteria, science classrooms, and media center.
4. Relocatable Classroom. Number _____ Size _____
5. Equipment/Furnishings Procurement (Describe) _____
6. Other (Describe) _____
7. Site (Complete the Following)
 - a. Site Acquisition _____ Expansion _____ Number of Acres _____
 - b. A site has been acquired in accordance with 702 KAR 4:050 regulations _____
 - c. Location _____
 - d. Proposed site currently owned by District (Y) (N) _____

B. Compliance with 702 KAR 4:180 and 702 KAR 4:160

This application is being submitted for (refer to current District Facility Plan):

1. Priority Category: 1b.
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.

This phase of renovation involves construction of a new kitchen/cafeteria in place of the current English department, media center and social studies. The second floor of this building will be converted into new science classrooms. The media center will also be constructed on the lower level. The renovations involve the complete replacement of the exterior brick veneer with an insulated concrete form wall system. The new wall system will include exterior windows. The new mechanical system will be a geothermal heat pump system. All interior lighting will be LED fixtures. Also, the installation of a HVAC system for the Woodland Middle School gym and kitchen.

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.

E. Program Space Square Footage

Complete for new facilities, additions and renovations.

New Facility:

_____ Preschool _____ Elementary _____ Middle X _____ 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>
Instructional:		Support Space:	
_____ Preschool Classroom (P)	_____	_____ General Office (GO)	_____
_____ Elementary Classroom (E)	_____	<u>X</u> _____ Staff Office (SO)	_____ 217
_____ Middle/High Classroom (MH)	_____	_____ Administrative Area (AD)	_____
_____ Special Education/FMD	_____	_____ Guidance Office (GUO)	_____
_____ (Self-Contained) (SE)	_____	_____ Guidance Reception (GUR)	_____
_____ Resource - Elementary (ER)	_____	<u>X</u> _____ Custodial Receiving (CR)	_____ 233
<u>X</u> _____ Resource - Middle/High (MHR)	_____ 547	_____ Site Based Office (SBO)	_____
_____ Art - Elementary (ARE)	_____	_____ Site Based Conference (SBC)	_____
_____ Art - Middle/High (AR)	_____	_____ Family Resource Area (FRA)	_____
_____ Band (BA)	_____	_____ First Aid with Toilet (FA)	_____
_____ Vocal Music (MUV)	_____	_____ Records Room (RR)	_____
_____ Music (MUE)	_____	_____ Workroom (WR)	_____
_____ Computer (Elementary) (COE)	_____	<u>X</u> _____ Kitchen (K)	_____ 5,197
_____ Computer - Middle (COM)	_____	<u>X</u> _____ Cafeteria (C)	_____ 8,104
<u>X</u> _____ Computer - High (COH)	_____ 1,054	<u>X</u> _____ Mechanical Room (MR)	_____ 4,040
<u>X</u> _____ Science Classroom (SCR)	_____ 4,549	_____ Other:	_____
<u>X</u> _____ Science Lecture Lab (SCL)	_____ 6,505	_____ Bay Bus Garage (BU)	_____
_____ Auditorium (AU)	_____	_____ Central Office (CO)	_____
_____ Business Education	_____	_____ Board Room (BR)	_____
_____ Computer Lab (BEL)	_____	_____ Central Storage Facility (CSF)	_____
_____ Pathways to Careers (PC)	_____	<u>X</u> _____ Other _____ Security Office	_____ 212
_____ Marketing Education 1 Lab (ME)	_____	<u>X</u> _____ Other _____ Bookstore	_____ 255
_____ Fam. & Consumer Sciences (FCS)	_____	_____ Other _____	_____
_____ Industrial Technology (IT)	_____		
_____ Drafting (DRF)	_____		
<u>X</u> _____ Other _____ Teacher Collaboration-	_____ 467		
<u>X</u> _____ Other _____ Health & Fitness	_____ 1,048		
<u>X</u> _____ Other _____ Media Center	_____ 3,612		
_____ Other _____	_____		
_____ Other _____	_____		
		TOTAL NET PROGRAM SPACE	32,000

For Phased Projects:	
Estimated Total Net Program Square Footage (include all Phases)	152,500
Estimated Total Construction Cost (Include all Phases)	\$30,000,000
Estimated Contract Date of Final Phase	2015
This BG-1 is for Phase	3 of 5 Phases

Local board order authorizing project and narrative justification must be attached.

SCHOOL DISTRICT: Kenton County School Initial: X Revised: _____ BG# _____

Scot High School Phase III

II. PROPOSED PLAN TO FINANCE APPLICATION

A. Statement of Probable Costs:

1. Total Construction Cost	\$	7,200,000.00
2. Architect/Engineer Fee	\$	504,000.00
3. Construction Manager Fee	\$	-
4. Bond Discount	\$	179,900.00
5. Fiscal Agent Fee	\$	47,100.00
6. Contingencies	\$	360,000.00
7. Site Acquisition		
8. Equipment/Furnishings	\$	375,000.00
9. Equipment/Computers	\$	120,000.00
10. Technology Network Sys. (KETS)	\$	-
11. Other* Bank & Rating	\$	13,000.00
12. Other* Sp. Testing Fees etc.	\$	196,000.00
13. Other*	\$	-
14. Other*	\$	-
Total Estimated Cost	\$	8,995,000.00

*Define

B. Funds Available:

1. SFCC Cash Requireme	\$0.00
2. SFCC Bond Req.	\$0.00
3. SFCC Bond Sale	\$0.00
4. Local Bond Sale	\$8,995,000.00
5. Cash - General Fund	\$0.00
6. Cash - Capital Outlay	\$0.00
7. Cash - Building Fund	\$0.00
8. Cash - Investment Earr	\$0.00
9. KETS	\$0.00
10. Other	\$0.00
11. Other	\$0.00
12. Other	\$0.00
13. Other	\$0.00
14. Other	\$0.00
Total Funds Available	\$8,995,000.00

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

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

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

ORIGINAL SIGNATURES REQUIRED

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

TO BE COMPLETED ON INITIAL APPLICATION:

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

Comments: _____

Director/Branch Manager, Facilities Management

Date: _____

TO BE COMPLETED ON INITIAL & REVISED APPLICATION:

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

Comments: _____

Director/Branch Manager, Division of District Operations

Date: _____

TO BE COMPLETED ON INITIAL APPLICATION:

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

Comments: _____

Associate Commissioner, District Support Services

Date: _____

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

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KENTON COUNTY BOARD OF EDUCATION
WORKING BUDGET REPORT FOR FY 2014

PG 1
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GENERAL FUND (1)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	19,534,630.83	18,980,841.81	16,515,146.00
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
AD VALOREM TAXES			
1111 GENERAL REAL PROPERTY TAX	26,896,529.53	26,744,450.93	28,481,416.00
1112 GENERAL PERS PROPERTY TAX	.00	.00	.00
1113 FRANCHISE TAX	1,247,072.37	1,072,460.24	1,278,248.00
1114 PSC PERS PROPERTY TAX	.00	.00	.00
1115 DELINQUENT PROPERTY TAX	750,061.58	252,889.44	320,000.00
1116 DISTILLED SPIRITS TAX	.00	.00	.00
1117 MOTOR VEHICLE TAX	4,119,740.01	4,422,924.71	4,524,634.00
1118 UNMINED MINERALS TAX	.00	.00	.00
TOTAL AD VALOREM TAXES	33,013,403.49	32,492,725.32	34,604,298.00
SALES & USE TAXES			
1121 UTILITIES TAX	5,953,156.21	6,328,116.05	6,500,000.00
TOTAL SALES & USE TAXES	5,953,156.21	6,328,116.05	6,500,000.00
INCOME TAXES			
1131 OCCUPATIONAL LICENSE TAX	.00	.00	.00
TOTAL INCOME TAXES	.00	.00	.00
PENALTIES & INTEREST ON TAXES			
1140 PENALTIES & INTEREST ON TAXES	.00	.00	.00
TOTAL PENALTIES & INTEREST ON TAXES	.00	.00	.00
OTHER TAXES			
1191 OMITTED PROPERTY TAX	313,172.90	146,284.68	168,300.00
1192 EXCISE TAX	.00	.00	.00
TOTAL OTHER TAXES	313,172.90	146,284.68	168,300.00
REVENUE OTHER LOCAL GOVERNMENT UNITS			
1280 REVENUE IN LIEU OF TAXES	.00	.00	.00
TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS	.00	.00	.00

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KENTON COUNTY BOARD OF EDUCATION
WORKING BUDGET REPORT FOR FY 2014

PG 2
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GENERAL FUND (1)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP

TUITION			
1310 TUITION FROM INDIVIDUALS	114,279.00	150,713.00	148,800.00
1312 SUMMER SCHOOL TUITION	417.95	4,129.83	3,241.40
1320 TUITION FROM KY LSD	241,383.00	148,380.14	162,201.00
1330 TUITION FROM NON-KY LSD	.00	.00	.00
1340 OTHER TUITION	.00	.00	.00
TOTAL TUITION	356,079.95	303,222.97	314,242.40
TRANSPORTATION			
1410 TRANSP FEES - INDIVIDUALS	.00	.00	.00
1420 TRANSP FEES - KY LSD	.00	.00	.00
1430 TRANSP FEES - NON KY LSD	.00	.00	.00
1441 TRANSP FEES - NON PUBLIC SCH	.00	.00	.00
1442 TRANSP FEES - FISCAL CT	739,763.64	724,594.64	720,550.00
TOTAL TRANSPORTATION	739,763.64	724,594.64	720,550.00
EARNINGS ON INVESTMENTS			
1510 INTEREST INCOME	217,858.70	156,317.16	107,532.00
1520 SEEK INTEREST	.00	.00	.00
1540 RENTS FROM INVESTMENT PROPERTY	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	217,858.70	156,317.16	107,532.00
STUDENT ACTIVITIES			
1740 STUDENT FEES	.00	.00	.00
1750 DONATIONS (ACTIVITY FND)	17,322.00	.00	1,650.00
TOTAL STUDENT ACTIVITIES	17,322.00	.00	1,650.00
COMMUNITY SERVICE ACTIVITIES			
1811 COMMUNITY SERVICE ACTIVITIES	.00	17,972.00	29,800.00
TOTAL COMMUNITY SERVICE ACTIVITIES	.00	17,972.00	29,800.00
OTHER REVENUE FROM LOCAL SOURCES			
1911 BUILDING RENTAL	416,814.02	389,286.00	446,462.52
1912 BUS RENTAL	159,299.66	163,103.16	170,000.00
1920 CONTRIBUTIONS/DONATIONS	.00	2,605.36	.00
1925 REIMBURSEMENTS	477,259.55	385,215.42	475,709.80
1941 TEXTBOOK SALES	.00	.00	.00
1942 TEXTBOOK RENTALS	.00	.00	.00
1951 SERVICE TO KY LSD	.00	.00	.00
1952 SERVICE TO NON KY LSD	.00	15.00	.00
1980 REFUND OF PRIOR YR EXPENDITURE	7,144.87	13,569.16	.00

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KENTON COUNTY BOARD OF EDUCATION
WORKING BUDGET REPORT FOR FY 2014

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GENERAL FUND (1)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
1990	MISCELLANEOUS REVENUE	378,226.83	417,596.14	29,750.70
1991	TRANSCRIPT FEES	.00	.00	.00
1993	LOCAL MISCELLANEOUS REIMBURSEM	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES		1,438,744.93	1,371,390.24	1,121,923.02
TOTAL REVENUE FROM LOCAL SOURCES		42,049,501.82	41,540,623.06	43,568,295.42
REVENUE FROM STATE SOURCES				
STATE PROGRAM				
3111	SEEK PROGRAM	43,265,982.00	43,290,386.00	43,240,160.00
TOTAL STATE PROGRAM		43,265,982.00	43,290,386.00	43,240,160.00
OTHER STATE FUNDING				
3122	VOCATIONAL TRANSPORTATION	83,990.00	31,352.00	29,365.00
3123	STATE VOCATIONAL SCHOOL	54,625.00	.00	.00
3124	DIST VOCATIONAL SCHOOL	.00	.00	.00
3125	BUS DRVR TRAINING REIMB	.00	.00	.00
3126	SUB SALARY REIMB (STATE)	.00	.00	.00
3127	FLEXIBLE SPENDING REFUND	.00	.00	.00
3128	AUDIT REIMBURSEMENT	.00	.00	.00
3129	KSB/KSD TRANSP REIMBURSEMENT	.00	1,478.00	.00
TOTAL OTHER STATE FUNDING		138,615.00	32,830.00	29,365.00
EXPENDITURE REIMBURSEMENTS				
3130	NATIONAL BOARD CERIFICATION SU	86,033.00	87,388.00	86,033.00
TOTAL EXPENDITURE REIMBURSEMENTS		86,033.00	87,388.00	86,033.00
RESTRICTED				
3200	RESTRICTED STATE REVENUE	838,538.00	256,183.60	239,521.00
TOTAL RESTRICTED		838,538.00	256,183.60	239,521.00
REVENUE IN LIEU OF TAXES/STATE				
3800	REVENUE IN LIEU OF TAXES/STATE	800,323.48	347,437.42	324,444.00
TOTAL REVENUE IN LIEU OF TAXES/STATE		800,323.48	347,437.42	324,444.00
REVENUE FOR ON BEHALF PAYMENTS				
3900	ON BEHALF PAYMENTS	17,903,325.79	18,657,036.73	.00
TOTAL REVENUE FOR ON BEHALF PAYMENTS		17,903,325.79	18,657,036.73	.00

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KENTON COUNTY BOARD OF EDUCATION
WORKING BUDGET REPORT FOR FY 2014

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GENERAL FUND (1)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
TOTAL REVENUE FROM STATE SOURCES	63,032,817.27	62,671,261.75	43,919,523.00
REVENUE FROM FEDERAL SOURCES			
UNRESTRICTED DIRECT			
4100 UNRESTRICTED DIRECT FEDERAL	.00	.00	.00
TOTAL UNRESTRICTED DIRECT	.00	.00	.00
FEDERAL REIMBURSEMENT			
4810 MEDICARE REIMB	178,701.33	104,763.62	152,500.00
TOTAL FEDERAL REIMBURSEMENT	178,701.33	104,763.62	152,500.00
TOTAL REVENUE FROM FEDERAL SOURCES	178,701.33	104,763.62	152,500.00
OTHER RECEIPTS			
BOND PROCEEDS			
5110 BOND PRINCIPAL PROCEEDS	.00	.00	.00
TOTAL BOND PROCEEDS	.00	.00	.00
INTERFUND TRANSFERS			
5210 FUND TRANSFER	32,307.00	1,073,390.00	884,838.04
5220 INDIRECT COSTS TRANSFER	289,703.00	.00	47,744.00
TOTAL INTERFUND TRANSFERS	322,010.00	1,073,390.00	932,582.04
SALE OR COMP FOR LOSS OF ASSETS			
5311 SALE OF LAND & IMPROVEMENTS	500.00	.00	500.00
5312 LOSS COMP - LAND & IMPROVEMENTS	.00	.00	.00
5331 SALE OF BUILDINGS	.00	.00	.00
5332 LOSS COMP - BUILDINGS	19,125.97	.00	5,500.00
5341 SALE OF EQUIPMENT ETC	25,045.00	41,152.72	15,000.00
5342 LOSS COMP - EQUIPMENT ETC	47,896.98	.00	21,000.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS	92,567.95	41,152.72	42,000.00
TOTAL OTHER RECEIPTS	414,577.95	1,114,542.72	974,582.04
TOTAL RECEIPTS	105,675,598.37	105,431,191.15	88,614,900.46
TOTAL REVENUES	125,210,229.20	124,412,032.96	105,130,046.46

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KENTON COUNTY BOARD OF EDUCATION
WORKING BUDGET REPORT FOR FY 2014

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GENERAL FUND (1)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
EXPENDITURES			
1000 INSTRUCTION			
0100 SALARIES PERSONNEL SERVICES	45,519,836.32	45,927,551.69	48,692,429.54
0200 EMPLOYEE BENEFITS	1,951,130.77	2,085,143.53	2,655,781.80
0280 ON-BEHALF	13,085,820.59	13,459,239.78	.00
0300 PURCHASED PROF AND TECH SERV	201,625.51	53,394.84	68,849.15
0400 PURCHASED PROPERTY SERVICES	384,591.14	273,695.77	70,199.54
0500 OTHER PURCHASED SERVICES	83,463.74	148,205.04	129,294.51
0600 SUPPLIES	2,583,995.43	2,413,181.06	4,037,361.49
0700 PROPERTY	690,183.60	1,037,305.75	688,010.52
0800 DEBT SERVICE AND MISCELLANEOUS	27,953.67	24,037.12	40,997.88
TOTAL 1000 INSTRUCTION	64,528,600.77	65,421,754.58	56,382,924.43
2100 STUDENT SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	5,160,869.64	5,358,613.84	5,630,940.81
0200 EMPLOYEE BENEFITS	298,169.39	275,829.79	310,337.02
0280 ON-BEHALF	1,397,177.03	1,389,901.43	.00
0300 PURCHASED PROF AND TECH SERV	3,250.00	3,228.26	3,282.50
0400 PURCHASED PROPERTY SERVICES	417.00	751.00	421.17
0500 OTHER PURCHASED SERVICES	15,441.68	15,838.06	20,547.89
0600 SUPPLIES	116,669.30	124,577.18	130,281.40
0700 PROPERTY	8,954.34	150.00	9,043.88
TOTAL 2100 STUDENT SUPPORT SERVICES	7,000,948.38	7,168,889.56	6,104,854.67
2200 INSTRUCTIONAL STAFF SUPP SERV			
0100 SALARIES PERSONNEL SERVICES	2,050,623.65	2,049,481.39	2,179,023.61
0200 EMPLOYEE BENEFITS	177,535.77	178,744.83	170,701.14
0280 ON-BEHALF	532,140.40	541,771.57	.00
0300 PURCHASED PROF AND TECH SERV	140.00	-86.03	1,370.40
0400 PURCHASED PROPERTY SERVICES	366.07	-24,432.47	10,303.50
0500 OTHER PURCHASED SERVICES	9,256.63	14,371.70	14,761.94
0600 SUPPLIES	167,524.34	162,141.83	8,658.67
0700 PROPERTY	63,008.85	41,065.50	2,191.71
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	3,000,595.71	2,963,058.32	2,387,010.97
2300 DISTRICT ADMIN SUPPORT			
0100 SALARIES PERSONNEL SERVICES	284,999.44	250,502.42	226,078.75
0200 EMPLOYEE BENEFITS	437,121.13	618,768.15	569,384.40
0280 ON-BEHALF	66,084.04	61,234.85	.00
0300 PURCHASED PROF AND TECH SERV	955,204.98	928,955.22	964,757.04
0400 PURCHASED PROPERTY SERVICES	166,710.81	150,066.15	168,377.92
0500 OTHER PURCHASED SERVICES	224,487.33	202,203.82	238,860.47
0600 SUPPLIES	50,930.77	42,271.76	47,067.79
0700 PROPERTY	10,210.57	11,734.62	19,830.92
0800 DEBT SERVICE AND MISCELLANEOUS	5,110.00	.00	111.10

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KENTON COUNTY BOARD OF EDUCATION
WORKING BUDGET REPORT FOR FY 2014

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GENERAL FUND (1)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
0840 CONTINGENCY	.00	.00	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	2,200,859.07	2,265,736.99	2,234,468.39
2400 SCHOOL ADMIN SUPPORT			
0100 SALARIES PERSONNEL SERVICES	4,911,181.29	5,087,645.33	5,318,563.59
0200 EMPLOYEE BENEFITS	679,449.73	486,225.25	479,350.00
0280 ON-BEHALF	1,296,465.37	1,362,077.62	.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	1,000.00
0500 OTHER PURCHASED SERVICES	.00	8,596.73	13,100.00
0600 SUPPLIES	8,500.00	31,094.87	18,756.70
0700 PROPERTY	.00	7,171.75	20,000.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2400 SCHOOL ADMIN SUPPORT	6,895,596.39	6,982,811.55	5,850,770.29
2500 BUSINESS SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	813,023.79	734,347.56	824,646.36
0200 EMPLOYEE BENEFITS	132,631.03	181,572.84	121,172.46
0280 ON-BEHALF	155,676.10	148,821.41	.00
0300 PURCHASED PROF AND TECH SERV	70,875.77	104,606.30	88,368.90
0400 PURCHASED PROPERTY SERVICES	2,755.30	2,951.52	2,782.85
0500 OTHER PURCHASED SERVICES	15,386.29	237,733.39	13,570.51
0600 SUPPLIES	139,687.27	118,789.27	107,939.07
0700 PROPERTY	7,486.12	1,806.91	7,560.98
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES	1,337,521.67	1,530,629.20	1,166,041.13
2600 PLANT OPERATIONS & MAINTENANCE			
0100 SALARIES PERSONNEL SERVICES	4,004,548.26	3,890,333.10	4,232,522.14
0200 EMPLOYEE BENEFITS	980,720.96	949,364.12	980,575.48
0280 ON-BEHALF	639,647.86	622,833.71	.00
0300 PURCHASED PROF AND TECH SERV	490,518.97	281,607.88	302,676.65
0400 PURCHASED PROPERTY SERVICES	1,634,580.81	1,434,731.70	1,433,229.99
0500 OTHER PURCHASED SERVICES	364,122.78	337,306.38	368,415.99
0600 SUPPLIES	2,860,190.87	2,733,088.78	2,924,415.48
0700 PROPERTY	99,342.79	94,661.08	56,641.53
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	11,073,673.30	10,343,926.75	10,298,477.26
2700 STUDENT TRANSPORTATION			
0100 SALARIES PERSONNEL SERVICES	4,507,443.02	5,350,353.05	4,917,417.79
0200 EMPLOYEE BENEFITS	1,129,729.44	1,362,538.68	1,203,233.00
0280 ON-BEHALF	729,363.28	849,320.75	.00
0300 PURCHASED PROF AND TECH SERV	7,235.52	349,942.60	355,053.02
0400 PURCHASED PROPERTY SERVICES	264,157.21	234,866.43	270,485.25
0500 OTHER PURCHASED SERVICES	124,102.48	125,844.05	223,372.53

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KENTON COUNTY BOARD OF EDUCATION
WORKING BUDGET REPORT FOR FY 2014

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GENERAL FUND (1)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
0600 SUPPLIES	1,622,294.90	1,598,563.37	1,760,912.28
0700 PROPERTY	1,070,380.77	510,795.31	835,599.61
0800 DEBT SERVICE AND MISCELLANEOUS	5,864.35	6,337.78	5,923.00
TOTAL 2700 STUDENT TRANSPORTATION	9,460,570.97	10,388,562.02	9,571,996.48
3300 COMMUNITY SERVICES			
0100 SALARIES PERSONNEL SERVICES	5,978.91	279.50	.00
0200 EMPLOYEE BENEFITS	.60	3,582.88	.00
0280 ON-BEHALF	951.12	85.54	.00
0300 PURCHASED PROF AND TECH SERV	19,283.00	9,717.50	26,270.10
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	1,940.00	17,776.00
0600 SUPPLIES	7,888.00	3,095.66	1,818.00
0700 PROPERTY	.00	.00	.00
TOTAL 3300 COMMUNITY SERVICES	34,101.63	18,701.08	45,864.10
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	284,472.50	317,542.96	287,317.23
TOTAL 5100 DEBT SERVICE	284,472.50	317,542.96	287,317.23
5200 FUND TRANSFERS			
0900 OTHER ITEMS	412,447.00	495,273.50	493,623.50
TOTAL 5200 FUND TRANSFERS	412,447.00	495,273.50	493,623.50
5300 CONTINGENCY			
0840 CONTINGENCY	.00	.00	10,306,698.01
TOTAL 5300 CONTINGENCY	.00	.00	10,306,698.01
TOTAL EXPENDITURES	106,229,387.39	107,896,886.51	105,130,046.46
TOTAL FOR GENERAL FUND (1)	18,980,841.81	16,515,146.45	.00

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KENTON COUNTY BOARD OF EDUCATION
WORKING BUDGET REPORT FOR FY 2014

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SPECIAL REVENUE (2)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
TUITION			
1310 TUITION FROM INDIVIDUALS	.00	.00	.00
TOTAL TUITION	.00	.00	.00
STUDENT ACTIVITIES			
1740 STUDENT FEES	.00	.00	.00
TOTAL STUDENT ACTIVITIES	.00	.00	.00
COMMUNITY SERVICE ACTIVITIES			
1811 COMMUNITY SERVICE ACTIVITIES	.00	.00	.00
TOTAL COMMUNITY SERVICE ACTIVITIES	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES			
1920 CONTRIBUTIONS/DONATIONS	.00	1,929.06	-1,929.06
1925 REIMBURSEMENTS	.00	.00	.00
1980 REFUND OF PRIOR YR EXPENDITURE	.00	.00	.00
1990 MISCELLANEOUS REVENUE	7,526.40	27,639.95	115,574.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	7,526.40	29,569.01	113,644.94
TOTAL REVENUE FROM LOCAL SOURCES	7,526.40	29,569.01	113,644.94
REVENUE FROM STATE SOURCES			
OTHER STATE FUNDING			
3125 BUS DRVR TRAINING REIMB	.00	.00	.00
TOTAL OTHER STATE FUNDING	.00	.00	.00
RESTRICTED			
3200 RESTRICTED STATE REVENUE	3,464,691.38	3,932,190.80	3,048,789.46
TOTAL RESTRICTED	3,464,691.38	3,932,190.80	3,048,789.46

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KENTON COUNTY BOARD OF EDUCATION
WORKING BUDGET REPORT FOR FY 2014

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SPECIAL REVENUE (2)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
TOTAL REVENUE FROM STATE SOURCES	3,464,691.38	3,932,190.80	3,048,789.46
REVENUE FROM FEDERAL SOURCES			
RESTRICTED THROUGH THE STATE			
4500 RESTRICTED FED THRU STATE	7,866,214.86	5,242,663.07	5,195,630.00
TOTAL RESTRICTED THROUGH THE STATE	7,866,214.86	5,242,663.07	5,195,630.00
TOTAL REVENUE FROM FEDERAL SOURCES	7,866,214.86	5,242,663.07	5,195,630.00
OTHER RECEIPTS			
INTERFUND TRANSFERS			
5210 FUND TRANSFER	412,447.00	210,301.00	208,301.00
5231 NCLB TRANSFER-FR TEACHER QUALI	.00	.00	.00
5241 NCLB TRANSFER TO TITLE I	.00	.00	.00
TOTAL INTERFUND TRANSFERS	412,447.00	210,301.00	208,301.00
TOTAL OTHER RECEIPTS	412,447.00	210,301.00	208,301.00
TOTAL RECEIPTS	11,750,879.64	9,414,723.88	8,566,365.40
TOTAL REVENUES	11,750,879.64	9,414,723.88	8,566,365.40

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SPECIAL REVENUE (2)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP

EXPENDITURES			
1000 INSTRUCTION			
0100 SALARIES PERSONNEL SERVICES	5,991,443.81	4,930,592.48	4,083,498.96
0200 EMPLOYEE BENEFITS	1,337,375.40	1,069,445.33	1,133,862.55
0300 PURCHASED PROF AND TECH SERV	169,850.01	116,956.03	236,782.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0500 OTHER PURCHASED SERVICES	93,458.15	87,514.17	80,295.94
0600 SUPPLIES	425,451.78	303,519.30	433,270.08
0700 PROPERTY	211,342.56	232,049.56	200,716.00
0800 DEBT SERVICE AND MISCELLANEOUS	3,592.53	3,148.26	6,200.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 1000 INSTRUCTION	8,232,514.24	6,743,225.13	6,174,625.53
2100 STUDENT SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	445,423.72	256,894.07	301,927.00
0200 EMPLOYEE BENEFITS	101,016.28	88,559.26	49,275.00
0300 PURCHASED PROF AND TECH SERV	1,424.10	2,075.00	.00
0500 OTHER PURCHASED SERVICES	4,620.32	5,394.95	.00
0600 SUPPLIES	1,176.41	6,895.10	35,391.18
0700 PROPERTY	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	553,660.83	359,818.38	386,593.18
2200 INSTRUCTIONAL STAFF SUPP SERV			
0100 SALARIES PERSONNEL SERVICES	603,993.27	586,654.97	366,063.70
0200 EMPLOYEE BENEFITS	138,850.90	134,675.77	72,845.00
0300 PURCHASED PROF AND TECH SERV	127,509.97	225,097.36	7,950.00
0500 OTHER PURCHASED SERVICES	42,456.85	26,535.24	12,250.44
0600 SUPPLIES	17,284.89	6,760.81	16,375.30
0700 PROPERTY	8,655.12	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	938,751.00	979,724.15	475,484.44
2300 DISTRICT ADMIN SUPPORT			
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	.00	.00	.00
2400 SCHOOL ADMIN SUPPORT			
0100 SALARIES PERSONNEL SERVICES	85,476.92	17,171.09	.00
0200 EMPLOYEE BENEFITS	15,203.17	2,716.95	.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	1,000.00
0500 OTHER PURCHASED SERVICES	.00	.00	3,000.00

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SPECIAL REVENUE (2)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
0600 SUPPLIES	.00	.00	10,000.00
0700 PROPERTY	.00	.00	16,000.00
TOTAL 2400 SCHOOL ADMIN SUPPORT	100,680.09	19,888.04	30,000.00
2500 BUSINESS SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES	.00	.00	.00
2600 PLANT OPERATIONS & MAINTENANCE			
0100 SALARIES PERSONNEL SERVICES	91,822.03	.00	.00
0200 EMPLOYEE BENEFITS	7,730.47	.00	.00
0300 PURCHASED PROF AND TECH SERV	1,541.40	21,210.60	115,574.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0600 SUPPLIES	98,166.84	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	199,260.74	21,210.60	115,574.00
2700 STUDENT TRANSPORTATION			
0100 SALARIES PERSONNEL SERVICES	212,771.31	41,905.65	201,191.79
0200 EMPLOYEE BENEFITS	94,852.08	16,798.84	87,900.00
0600 SUPPLIES	.00	.00	.00
0700 PROPERTY	179,016.00	.00	.00
TOTAL 2700 STUDENT TRANSPORTATION	486,639.39	58,704.49	289,091.79
3300 COMMUNITY SERVICES			
0100 SALARIES PERSONNEL SERVICES	653,048.44	675,576.33	685,593.73
0200 EMPLOYEE BENEFITS	39,466.77	55,026.07	47,505.21
0300 PURCHASED PROF AND TECH SERV	20,922.26	17,029.57	11,173.61
0500 OTHER PURCHASED SERVICES	15,982.78	12,793.62	49,019.26
0600 SUPPLIES	64,283.78	29,637.76	44,059.65
0700 PROPERTY	.00	.00	1,500.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	40.00	100.00
TOTAL 3300 COMMUNITY SERVICES	793,704.03	790,103.35	838,951.46
4400 EDUCATIONAL SPECIFIC			
0100 SALARIES PERSONNEL SERVICES	.00	75.00	.00
0200 EMPLOYEE BENEFITS	.00	1.72	.00
0500 OTHER PURCHASED SERVICES	349.83	980.75	5,000.00
0600 SUPPLIES	.00	79,568.00	53,301.00
0700 PROPERTY	395,194.49	361,424.27	150,000.00
TOTAL 4400 EDUCATIONAL SPECIFIC	395,544.32	442,049.74	208,301.00

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SPECIAL REVENUE (2)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
5200 FUND TRANSFERS			
0900 OTHER ITEMS	50,125.00	.00	47,744.00
TOTAL 5200 FUND TRANSFERS	50,125.00	.00	47,744.00
TOTAL EXPENDITURES	11,750,879.64	9,414,723.88	8,566,365.40
TOTAL FOR SPECIAL REVENUE (2)	.00	.00	.00

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CAPITAL OUTLAY FUND (310)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP

REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	.00	822,532.96	1,255.00
RECEIPTS			
REVENUE FROM STATE SOURCES			
RESTRICTED			
3200 RESTRICTED STATE REVENUE	1,309,398.00	1,321,175.00	1,324,300.00
TOTAL RESTRICTED	1,309,398.00	1,321,175.00	1,324,300.00
TOTAL REVENUE FROM STATE SOURCES	1,309,398.00	1,321,175.00	1,324,300.00
TOTAL RECEIPTS	1,309,398.00	1,321,175.00	1,324,300.00
TOTAL REVENUES	1,309,398.00	2,143,707.96	1,325,555.00

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CAPITAL OUTLAY FUND (310)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
EXPENDITURES			
2600 PLANT OPERATIONS & MAINTENANCE			
0300 PURCHASED PROF AND TECH SERV	11,309.56	11,176.33	.00
0400 PURCHASED PROPERTY SERVICES	349,883.19	615,493.46	1,254.44
0500 OTHER PURCHASED SERVICES	.00	.00	.00
0700 PROPERTY	.00	127,212.78	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	361,192.75	753,882.57	1,254.44
4200 LAND IMPROVEMENTS			
0300 PURCHASED PROF AND TECH SERV	.00	9,191.98	.00
0400 PURCHASED PROPERTY SERVICES	.00	47,429.00	.00
0700 PROPERTY	.00	11,178.43	.00
0840 CONTINGENCY	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 4200 LAND IMPROVEMENTS	.00	67,799.41	.00
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	125,672.29	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 5100 DEBT SERVICE	125,672.29	.00	.00
5200 FUND TRANSFERS			
0900 OTHER ITEMS	.00	1,320,771.04	1,324,300.56
TOTAL 5200 FUND TRANSFERS	.00	1,320,771.04	1,324,300.56
TOTAL EXPENDITURES	486,865.04	2,142,453.02	1,325,555.00
TOTAL FOR CAPITAL OUTLAY FUND (310)	822,532.96	1,254.94	.00

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BUILDING FUND (5 CENT LEVY) (3)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
AD VALOREM TAXES			
1111 GENERAL REAL PROPERTY TAX	12,185,477.00	12,261,000.00	12,309,021.00
1112 GENERAL PERS PROPERTY TAX	.00	.00	.00
1113 FRANCHISE TAX	.00	.00	.00
1114 PSC PERS PROPERTY TAX	.00	.00	.00
1115 DELINQUENT PROPERTY TAX	.00	.00	.00
1117 MOTOR VEHICLE TAX	.00	.00	.00
TOTAL AD VALOREM TAXES	12,185,477.00	12,261,000.00	12,309,021.00
PENALTIES & INTEREST ON TAXES			
1140 PENALTIES & INTEREST ON TAXES	.00	.00	.00
TOTAL PENALTIES & INTEREST ON TAXES	.00	.00	.00
OTHER TAXES			
1191 OMITTED PROPERTY TAX	.00	.00	.00
TOTAL OTHER TAXES	.00	.00	.00
REVENUE OTHER LOCAL GOVERNMENT UNITS			
1280 REVENUE IN LIEU OF TAXES	.00	.00	.00
TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS	.00	.00	.00
EARNINGS ON INVESTMENTS			
1510 INTEREST INCOME	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES			
1925 REIMBURSEMENTS	.00	.00	.00
1993 LOCAL MISCELLANEOUS REIMBURSEM	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	12,185,477.00	12,261,000.00	12,309,021.00

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BUILDING FUND (5 CENT LEVY) (3	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP

REVENUE FROM STATE SOURCES			
RESTRICTED			
3200 RESTRICTED STATE REVENUE	1,344,472.00	1,404,522.00	1,395,160.00
TOTAL RESTRICTED	1,344,472.00	1,404,522.00	1,395,160.00
TOTAL REVENUE FROM STATE SOURCES	1,344,472.00	1,404,522.00	1,395,160.00
OTHER RECEIPTS			
BOND PROCEEDS			
5130 ACCRUED INT ON BONDS	.00	.00	.00
TOTAL BOND PROCEEDS	.00	.00	.00
INTERFUND TRANSFERS			
5210 FUND TRANSFER	.00	.00	.00
TOTAL INTERFUND TRANSFERS	.00	.00	.00
SALE OR COMP FOR LOSS OF ASSETS			
5331 SALE OF BUILDINGS	.00	.00	.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00
TOTAL OTHER RECEIPTS	.00	.00	.00
TOTAL RECEIPTS	13,529,949.00	13,665,522.00	13,704,181.00
TOTAL REVENUES	13,529,949.00	13,665,522.00	13,704,181.00

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BUILDING FUND (5 CENT LEVY) (3	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP

EXPENDITURES			
4200 LAND IMPROVEMENTS			
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
0840 CONTINGENCY	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 4200 LAND IMPROVEMENTS	.00	.00	.00
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	13,529,949.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 5100 DEBT SERVICE	13,529,949.00	.00	.00
5200 FUND TRANSFERS			
0900 OTHER ITEMS	.00	13,665,522.00	13,704,181.00
TOTAL 5200 FUND TRANSFERS	.00	13,665,522.00	13,704,181.00
TOTAL EXPENDITURES	13,529,949.00	13,665,522.00	13,704,181.00
TOTAL FOR BUILDING FUND (5 CENT LEVY) (320)	.00	.00	.00

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CONSTRUCTION FUND (360)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	7,931,411.71	338,181.39	10,623,731.81
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
EARNINGS ON INVESTMENTS			
1510 INTEREST INCOME	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES			
1925 REIMBURSEMENTS	.00	.00	.00
1990 MISCELLANEOUS REVENUE	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00
OTHER RECEIPTS			
BOND PROCEEDS			
5110 BOND PRINCIPAL PROCEEDS	.00	12,005,000.00	.00
TOTAL BOND PROCEEDS	.00	12,005,000.00	.00
INTERFUND TRANSFERS			
5210 FUND TRANSFER	.00	.00	.00
TOTAL INTERFUND TRANSFERS	.00	.00	.00
TOTAL OTHER RECEIPTS	.00	12,005,000.00	.00
TOTAL RECEIPTS	.00	12,005,000.00	.00
TOTAL REVENUES	7,931,411.71	12,343,181.39	10,623,731.81

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CONSTRUCTION FUND (360)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP

EXPENDITURES				
4200 LAND IMPROVEMENTS				
0100	SALARIES PERSONNEL SERVICES	.00	.00	.00
0200	EMPLOYEE BENEFITS	91.55	.00	.00
0300	PURCHASED PROF AND TECH SERV	431,273.04	428,799.13	439,568.96
0400	PURCHASED PROPERTY SERVICES	6,480,656.44	1,061,045.10	9,652,277.85
0500	OTHER PURCHASED SERVICES	.00	.00	.00
0600	SUPPLIES	166,954.77	.00	.00
0700	PROPERTY	123,763.00	4,652.70	531,885.00
0800	DEBT SERVICE AND MISCELLANEOUS	.00	224,953.65	.00
0840	CONTINGENCY	.00	.00	.00
TOTAL 4200 LAND IMPROVEMENTS		7,202,738.80	1,719,450.58	10,623,731.81
4500 BUILDING ACQUISITIONS & CONSTRUCTION				
0100	SALARIES PERSONNEL SERVICES	.00	.00	.00
0200	EMPLOYEE BENEFITS	.00	.00	.00
0300	PURCHASED PROF AND TECH SERV	.00	.00	.00
TOTAL 4500 BUILDING ACQUISITIONS & CONSTRUCTION		.00	.00	.00
5100 DEBT SERVICE				
0800	DEBT SERVICE AND MISCELLANEOUS	390,491.52	.00	.00
TOTAL 5100 DEBT SERVICE		390,491.52	.00	.00
5200 FUND TRANSFERS				
0900	OTHER ITEMS	.00	.00	.00
TOTAL 5200 FUND TRANSFERS		.00	.00	.00
TOTAL EXPENDITURES		7,593,230.32	1,719,450.58	10,623,731.81
TOTAL FOR CONSTRUCTION FUND (360)		338,181.39	10,623,730.81	.00

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DEBT SERVICE FUND (400)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
REVENUES			
RECEIPTS			
REVENUE FROM STATE SOURCES			
RESTRICTED			
3200 RESTRICTED STATE REVENUE	.00	.00	.00
TOTAL RESTRICTED	.00	.00	.00
REVENUE FOR ON BEHALF PAYMENTS			
3900 ON BEHALF PAYMENTS	.00	1,568,897.71	.00
TOTAL REVENUE FOR ON BEHALF PAYMENTS	.00	1,568,897.71	.00
TOTAL REVENUE FROM STATE SOURCES	.00	1,568,897.71	.00
OTHER RECEIPTS			
INTERFUND TRANSFERS			
5210 FUND TRANSFER	.00	14,197,875.54	14,428,966.02
TOTAL INTERFUND TRANSFERS	.00	14,197,875.54	14,428,966.02
TOTAL OTHER RECEIPTS	.00	14,197,875.54	14,428,966.02
TOTAL RECEIPTS	.00	15,766,773.25	14,428,966.02
TOTAL REVENUES	.00	15,766,773.25	14,428,966.02

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DEBT SERVICE FUND (400)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP

EXPENDITURES			
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	.00	15,766,773.25	14,428,966.02
TOTAL 5100 DEBT SERVICE	.00	15,766,773.25	14,428,966.02
TOTAL EXPENDITURES	.00	15,766,773.25	14,428,966.02
TOTAL FOR DEBT SERVICE FUND (400)	.00	.00	.00

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FOOD SERVICE FUND (51)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP

REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE		1,303,033.82	1,588,159.48	715,943.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
EARNINGS ON INVESTMENTS				
1510	INTEREST INCOME	2,495.95	496.90	840.00
TOTAL EARNINGS ON INVESTMENTS		2,495.95	496.90	840.00
FOOD SERVICE				
1611	LUNCH - REIMBURSABLE	.00	1,559,915.51	.00
1612	BREAKFAST - REIMBURSABLE	.00	136,377.10	.00
1621	LUNCH - NON REIMBURSABLE	2,738,407.59	95,464.47	2,765,792.00
1622	BREAKFAST - NON REIMBURSABLE	.00	1,804.10	.00
1624	A-LA-CARTE SALES	.00	492,280.47	.00
1629	OTHER LUNCHRM RECEIPTS	25,992.66	5,370.74	25,500.00
TOTAL FOOD SERVICE		2,764,400.25	2,291,212.39	2,791,292.00
OTHER REVENUE FROM LOCAL SOURCES				
1990	MISCELLANEOUS REVENUE	.00	13,000.02	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES		.00	13,000.02	.00
TOTAL REVENUE FROM LOCAL SOURCES		2,766,896.20	2,304,709.31	2,792,132.00
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200	RESTRICTED STATE REVENUE	64,937.00	71,190.34	64,937.00
TOTAL RESTRICTED		64,937.00	71,190.34	64,937.00
REVENUE FOR ON BEHALF PAYMENTS				
3900	ON BEHALF PAYMENTS	313,306.47	361,862.96	.00
TOTAL REVENUE FOR ON BEHALF PAYMENTS		313,306.47	361,862.96	.00
TOTAL REVENUE FROM STATE SOURCES		378,243.47	433,053.30	64,937.00
REVENUE FROM FEDERAL SOURCES				

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FOOD SERVICE FUND (51)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP

RESTRICTED THROUGH THE STATE				
4500	RESTRICTED FED THRU STATE	2,898,598.00	2,729,275.46	2,774,637.00
	TOTAL RESTRICTED THROUGH THE STATE	2,898,598.00	2,729,275.46	2,774,637.00
CHILD NUTRITION PROGRAM DONATED COMMODIT				
4950	CHILD NUTR PRG DONATED COMMOD	398,593.00	401,892.21	.00
	TOTAL CHILD NUTRITION PROGRAM DONATED COMMODIT	398,593.00	401,892.21	.00
	TOTAL REVENUE FROM FEDERAL SOURCES	3,297,191.00	3,131,167.67	2,774,637.00
OTHER RECEIPTS				
SALE OR COMP FOR LOSS OF ASSETS				
5342	LOSS COMP - EQUIPMENT ETC	.00	.00	.00
	TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00
	TOTAL OTHER RECEIPTS	.00	.00	.00
	TOTAL RECEIPTS	6,442,330.67	5,868,930.28	5,631,706.00
	TOTAL REVENUES	7,745,364.49	7,457,089.76	6,347,649.00

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	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
FOOD SERVICE FUND (51)			

EXPENDITURES			
0000 RESTRICT TO REV & BAL SHT ONLY			
0600 SUPPLIES	.00	.00	.00
TOTAL 0000 RESTRICT TO REV & BAL SHT ONLY	.00	.00	.00
3100 FOOD SERVICE OPERATION			
0100 SALARIES PERSONNEL SERVICES	1,891,859.92	2,209,757.12	2,179,558.00
0200 EMPLOYEE BENEFITS	468,156.18	624,377.46	526,541.00
0280 ON-BEHALF	313,306.47	361,862.96	.00
0300 PURCHASED PROF AND TECH SERV	.00	49,084.68	43,507.24
0400 PURCHASED PROPERTY SERVICES	29,268.92	84,908.73	77,696.35
0500 OTHER PURCHASED SERVICES	60,977.14	21,666.07	24,500.00
0600 SUPPLIES	3,089,837.13	3,302,004.24	3,005,720.66
0700 PROPERTY	17,476.72	360,582.93	106,283.38
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
0840 CONTINGENCY	.00	.00	383,842.37
0900 OTHER ITEMS	.00	.00	.00
UNDEFINED EXP OBJ	.00	.00	.00
TOTAL 3100 FOOD SERVICE OPERATION	5,870,882.48	7,014,244.19	6,347,649.00
5200 FUND TRANSFERS			
0900 OTHER ITEMS	271,885.00	.00	.00
TOTAL 5200 FUND TRANSFERS	271,885.00	.00	.00
TOTAL EXPENDITURES	6,142,767.48	7,014,244.19	6,347,649.00
TOTAL FOR FOOD SERVICE FUND (51)	1,602,597.01	442,845.57	.00

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TRUST AND AGENCY FUNDS (7)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP

REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
EARNINGS ON INVESTMENTS			
1510 INTEREST INCOME	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES			
1920 CONTRIBUTIONS/DONATIONS	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00
TOTAL RECEIPTS	.00	.00	.00
TOTAL REVENUES	.00	.00	.00

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TRUST AND AGENCY FUNDS (7)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP

EXPENDITURES			
1000 INSTRUCTION			
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0600 SUPPLIES	.00	.00	.00
TOTAL 1000 INSTRUCTION	.00	.00	.00
5300 CONTINGENCY			
0840 CONTINGENCY	.00	.00	.00
TOTAL 5300 CONTINGENCY	.00	.00	.00
TOTAL EXPENDITURES	.00	.00	.00
TOTAL FOR TRUST AND AGENCY FUNDS (7)	.00	.00	.00

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GOVERNMENTAL ASSETS (8)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
REVENUES			
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
OTHER REVENUE FROM LOCAL SOURCES			
1930 GAIN ON SALE OF ASSETS	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00
OTHER RECEIPTS			
SALE OR COMP FOR LOSS OF ASSETS			
5331 SALE OF BUILDINGS	.00	.00	.00
5341 SALE OF EQUIPMENT ETC	.00	-65,896.67	.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	-65,896.67	.00
TOTAL OTHER RECEIPTS	.00	-65,896.67	.00
TOTAL RECEIPTS	.00	-65,896.67	.00
TOTAL REVENUES	.00	-65,896.67	.00

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GOVERNMENTAL ASSETS (8)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP

EXPENDITURES			
1000 INSTRUCTION			
0700 PROPERTY	3,444,090.56	3,492,758.17	.00
TOTAL 1000 INSTRUCTION	3,444,090.56	3,492,758.17	.00
2100 STUDENT SUPPORT SERVICES			
0700 PROPERTY	7,324.74	11,930.98	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	7,324.74	11,930.98	.00
2200 INSTRUCTIONAL STAFF SUPP SERV			
0700 PROPERTY	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	.00	.00	.00
2300 DISTRICT ADMIN SUPPORT			
0700 PROPERTY	6,635.94	9,613.51	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	6,635.94	9,613.51	.00
2400 SCHOOL ADMIN SUPPORT			
0700 PROPERTY	9,694.56	9,195.49	.00
TOTAL 2400 SCHOOL ADMIN SUPPORT	9,694.56	9,195.49	.00
2500 BUSINESS SUPPORT SERVICES			
0700 PROPERTY	5,819.20	6,181.47	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES	5,819.20	6,181.47	.00
2600 PLANT OPERATIONS & MAINTENANCE			
0700 PROPERTY	3,715,974.23	3,775,834.13	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	3,715,974.23	3,775,834.13	.00
2700 STUDENT TRANSPORTATION			
0700 PROPERTY	804,561.99	805,131.52	.00
TOTAL 2700 STUDENT TRANSPORTATION	804,561.99	805,131.52	.00
TOTAL EXPENDITURES	7,994,101.22	8,110,645.27	.00
TOTAL FOR GOVERNMENTAL ASSETS (8)	-7,994,101.22	-8,176,541.94	.00

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FOOD SERVICE ASSETS (81)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
REVENUES			
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
OTHER REVENUE FROM LOCAL SOURCES			
1930 GAIN ON SALE OF ASSETS	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00
TOTAL RECEIPTS	.00	.00	.00
TOTAL REVENUES	.00	.00	.00

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FOOD SERVICE ASSETS (81)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP

EXPENDITURES			
3100 FOOD SERVICE OPERATION			
0700 PROPERTY	438,792.45	189,082.87	.00
TOTAL 3100 FOOD SERVICE OPERATION	438,792.45	189,082.87	.00
TOTAL EXPENDITURES	438,792.45	189,082.87	.00
TOTAL FOR FOOD SERVICE ASSETS (81)	-438,792.45	-189,082.87	.00

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ADULT EDUCATION ASSETS (84)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP

EXPENDITURES			
3400 ADULT EDUCATION OPERATIONS			
0700 PROPERTY	.00	.00	.00
TOTAL 3400 ADULT EDUCATION OPERATIONS	.00	.00	.00
TOTAL EXPENDITURES	.00	.00	.00
TOTAL FOR ADULT EDUCATION ASSETS (84)	.00	.00	.00

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	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP

SUMMARY PAGE			
TOTAL OF REVENUES FUND 1	125,210,229.20	124,412,032.96	105,130,046.46
TOTAL OF EXPENDITURES FUND 1	106,229,387.39	107,896,886.51	105,130,046.46
TOTAL FOR FUND 1	18,980,841.81	16,515,146.45	.00
TOTAL OF REVENUES FUND 2	11,750,879.64	9,414,723.88	8,566,365.40
TOTAL OF EXPENDITURES FUND 2	11,750,879.64	9,414,723.88	8,566,365.40
TOTAL FOR FUND 2	.00	.00	.00
TOTAL OF REVENUES FUND 310	1,309,398.00	2,143,707.96	1,325,555.00
TOTAL OF EXPENDITURES FUND 310	486,865.04	2,142,453.02	1,325,555.00
TOTAL FOR FUND 310	822,532.96	1,254.94	.00
TOTAL OF REVENUES FUND 320	13,529,949.00	13,665,522.00	13,704,181.00
TOTAL OF EXPENDITURES FUND 320	13,529,949.00	13,665,522.00	13,704,181.00
TOTAL FOR FUND 320	.00	.00	.00
TOTAL OF REVENUES FUND 360	7,931,411.71	12,343,181.39	10,623,731.81
TOTAL OF EXPENDITURES FUND 360	7,593,230.32	1,719,450.58	10,623,731.81
TOTAL FOR FUND 360	338,181.39	10,623,730.81	.00
TOTAL OF REVENUES FUND 400	.00	15,766,773.25	14,428,966.02
TOTAL OF EXPENDITURES FUND 400	.00	15,766,773.25	14,428,966.02
TOTAL FOR FUND 400	.00	.00	.00
TOTAL OF REVENUES FUND 51	7,745,364.49	7,457,089.76	6,347,649.00
TOTAL OF EXPENDITURES FUND 51	6,142,767.48	7,014,244.19	6,347,649.00
TOTAL FOR FUND 51	1,602,597.01	442,845.57	.00
TOTAL OF REVENUES FUND 7	.00	.00	.00
TOTAL OF EXPENDITURES FUND 7	.00	.00	.00
TOTAL FOR FUND 7	.00	.00	.00
TOTAL OF REVENUES FUND 8	.00	-65,896.67	.00
TOTAL OF EXPENDITURES FUND 8	7,994,101.22	8,110,645.27	.00
TOTAL FOR FUND 8	-7,994,101.22	-8,176,541.94	.00
TOTAL OF REVENUES FUND 81	.00	.00	.00
TOTAL OF EXPENDITURES FUND 81	438,792.45	189,082.87	.00
TOTAL FOR FUND 81	-438,792.45	-189,082.87	.00
TOTAL OF REVENUES FUND 84	.00	.00	.00
TOTAL OF EXPENDITURES FUND 84	.00	.00	.00
TOTAL FOR FUND 84	.00	.00	.00
GRAND TOTALS EXCLUDE THE TOTALS FOR FUNDS 360, 4XX, 6XX, 7XXX, 8XXX and 9XXX			
GRAND TOTAL OF REVENUES	159,545,820.33	157,093,076.56	135,073,796.86
GRAND TOTAL OF EXPENDITURES	138,139,848.55	140,133,829.60	135,073,796.86

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	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
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GRAND TOTAL	21,405,971.78	16,959,246.96	.00