

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

AGENDA

I. Call to Order

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

**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.

**Skyler B. Ard, Scott High School
Dylan J. Smith, Scott High School**

**WOW – What Outstanding Work
Danielle Rice, MSD Consultant at Central Office
Nominated by a colleague**

Danielle is an incredible support in her role as special education consultant for our school. She recognizes what is needed to support teachers, staff, principals, and ultimately students. Daniele was proactive and recognized the needs and has gone above and beyond working to provide the necessary supports in a recent situation which will allow for a smooth transition for all. This type of support is greatly appreciated by all stakeholders and is definitely a huge factor in making our school a great place for students.

**Deneen Zimmerman, Director of Elementary Education at Central Office
Nominated by a colleague**

Deneen Zimmerman organized the Kenton County Schools' Professional Growth Academies for the 2013-2014 year. Deneen accomplished this monumental task for our large district with hard work, patience, grace and humor. But most of all, she planned and prepared this event with the educational growth of students and staff as her number one priority. Some of the classes included: READ 180, System 44, First Aid, Technology and A.L.I.C.E training. This was the largest PGA in attendance from August 6-9th due to all of the safety trainings, and the event all started with guest speaker Kim Bearden, co-founder of the Ron Clark Academy and language arts teacher. Participants ranging from veteran educators to new employees agreed that she was one of the best motivational speakers they have heard. Deneen heard Mrs. Bearden speak at a previous conference and worked hard to ensure the same opportunity for all district employees. Kim Bearden was so inspirational for the new school year and we have Deneen Zimmerman to thank for this great week of Kenton County professional development. It was truly a WOW event for our district.

**Nancy Hoffman, Administrative Assistant at Central Office
Nominated by a colleague**

A successful and well organized Kenton County PGA is a team effort. One of those critical team members is Nancy Hoffman. Specifically, Nancy worked side by side with Deneen Zimmerman to plan the PGA. They split up the tasks and helped each other to make sure numerous sessions had a room and the equipment needed. It is imperative to remain calm and have patience during all of the trials and tribulations that occur and Nancy is a pillar of strength for the many participants that come to her with questions. Nancy and Deneen are a great team and work together to help our staff receive the needed training. Thanks to Nancy Hoffman for your dedication to making the PGA so successful this year.

D. Rigor – Relevance – Relationship

**Presentation – Review of Assessment Data - Mrs. Barb Martin, Deputy Superintendent
and Dr. Terri Brown, Executive Director of career and College Readiness**

II. Information

A. Monthly Reports

a. Attendance	Enc. 1
b. Construction	Enc. 2
c. Energy	Enc. 3
d. Finance	Enc. 4
e. Student Nutrition	Enc. 5

B. Personnel

CERTIFIED RECOMMENDATIONS:

Barbara Bogard	Hinsdale/Teacher	Eff. 8/01/2013
Karan Hackman	Taylor Mill/Teacher .5	Eff. 9/09/2013
Raymond Kues	KCAIT/Teacher	Eff. 8/12/2013
Mallory Mathena	Taylor Mill/Teacher	Eff. 9/10/2013
Aracely Norvell	Scott/Teacher	Eff. 8/12/2013
Genna Stammer	Ft. Wright/Teacher	Eff. 9/18/2013
Anna Tepe	Caywood/Teacher	Eff. 8/12/2013

CLASSIFIED RECOMMENDATIONS:

Nick Alford	Turkey Foot/Building Operations Support	Eff. 09/30/2013
Erin Barnes	Taylor Mill/Instructional Assistant-Preschool	Eff. 09/30/2013
David Bayer	Twenhofel/Building Operations Support	Eff. 10/14/2013
Gina Bowling	Simon Kenton/Instructional Assistant-Sp. Edu.	Eff. 09/23/2013
Tara Butler	Woodland/Cafeteria Custodian 3 hours	Eff. 09/23/2013
Shawna Dixon	Taylor Mill/Instructional Assistant-Kindergarten	Eff. 09/12/2013
Jennifer Emerson	Transportation/Full Time Sub Driver	Eff. 09/09/2013
Tammy Grigson	Transportation/Full Time Sub Driver	Eff. 09/23/2013
Paul Landrum	Transportation/Full Time Sub Driver	Eff. 10/07/2013
Gary Orzali	Transportation/Full Time Sub Driver	Eff. 10/07/2013
David Ponder	Transportation/Full Time Sub Driver	Eff. 09/03/2013
David Riffle	Transportation/Full Time Sub Driver	Eff. 10/07/2013
Michael Snell	Transportation/Bus Mechanic 8 hours	Eff. 10/08/2013
Crystal Tarvin	Transportation/Full Time Sub Driver	Eff. 09/09/2013

CERTIFIED CHANGE OF ASSIGNMENT:

Scott Sickmeier Fr: Woodland/Teacher .5
To: Woodland/Teacher 1.0

Eff. 9/16/2013

CLASSIFIED CHANGE OF ASSIGNMENTS:

Helen Beckham	Fr: Transportation/Bus Monitor 5 hours To: Transportation/Bus Monitor 5 hours plus 1.75 midday	Eff. 10/07/2013
Billie Bishop	Fr: Transportation/Bus Monitor 4 hours To: Transportation/Bus Monitor 6.25 hours plus 1.50 hour midday	Eff. 10/07/2013
William Bishop	Fr: Transportation/ Bus Monitor 6.25 hours To: Transportation/Bus Monitor 6.25 hours plus 1.50 hour midday	Eff. 10/07/2013
Kelly Bowick	Fr: Transportation/ Bus Monitor 6.25 hours To: Transportation/Bus Monitor 6.25 hours plus 1.75 hour midday	Eff. 10/07/2013
Connie Brewster	Fr: Transportation/ Bus Monitor 6.50 hours To: Transportation/Bus Monitor 6.50 hours plus 1.50 hour midday	Eff. 10/07/2013
Tina Carmony	Fr: Transportation/At-Will Sub Monitor To: Transportation/At- Will Sub Driver	Eff. 09/09/2013
Jamie Cliff	Fr: Transportation/At-Will Sub Monitor To: Transportation/At- Will Sub Driver	Eff. 09/03/2013
Lori Cook	Fr: Transportation/Bus Monitor 4 hours To: Transportation/ Bus Monitor 4 hours plus 1.50 hour midday	Eff. 10/07/2013
Alex Elder	Fr: Twenhofel/Building Operations Support To: River Ridge/Building Operations Support	Eff. 09/03/2013
Debbie Friedman	Fr: Transportation/Bus Monitor 6.25 hours To: Transportation/Bus Monitor 6.25 hours plus 1.75 hour midday	Eff. 10/07/2013
Susan Ganci	Fr: Transportation/Bus Monitor 4 hours To: Transportation/Bus Monitor 4.75 hours	Eff. 10/07/2013
Janice Goldsberry	Fr: Transportation/At-Will Sub Monitor To: Transportation/At- Will Sub Driver	Eff. 09/23/2013
Kim Harris	Fr: Transportation/Bus Monitor 4 hours To: Transportation/ Bus Monitor 4 hours plus 1.75 hour midday	Eff. 10/07/2013
Vicki Hart	Fr: Transportation/At-Will Sub Monitor To: Transportation/At- Will Sub Driver	Eff. 09/03/2013
Judy Hensley	Fr: Transportation/Bus Monitor 4 hours To: Transportation/ Bus Monitor 4 hours plus 1.75 hour midday	Eff. 10/07/2013
Linda Huffman	Fr: Transportation/Bus Monitor 4 hours To: Transportation/ Bus Monitor 4 hours plus 1.75 hour midday	Eff. 10/07/2013
Tracy Kidwell	Fr: Transportation/Bus Driver 5.25 hours To: Transportation/Bus Driver 6.5 hours	Eff. 09/09/2013
Kermit Maggard	Fr: Transportation/Bus Monitor 4 hours To: Transportation/Bus Driver 6 hours	Eff. 09/09/2013
Jerry McCauley	Fr: Transportation/Bus Monitor 5.5 hours To: Transportation/Bus Monitor 5.5 hours plus 2.0 hours midday	Eff. 10/07/2013
Cynthia Owings	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 09/16/2013
Karen Paolucci	Fr: Dixie/Instructional Assistant 185 days 6 hours To: Dixie/Instructional Assistant 185 days 6.5 hours	Eff. 08/12/2013
Doveye Razor	Fr: Simon Kenton/Food Service 6 hours To: Simon Kenton/Food Service 6.5 hours	Eff. 09/16/2013
Amanda Seibert	Fr: Transportation/Bus Monitor 4 hours	

Barbara Vince	To: Transportation/Bus Monitor 4 hours plus 2.75 hours midday Fr: Transportation/Bus Monitor 4 hours	Eff. 10/07/2013
Melissa Wright	To: Transportation/Bus Monitor 4 hours plus 1.5 hours midday Fr: Turkey Foot/Instructional Assistant 6 hours	Eff. 10/07/2013
Kathy Zembrodt	To: Turkey Foot/Instructional Assistant 6.5 hours Fr: Transportation/Bus Driver 5.75 hours	Eff. 08/19/2013
	To: Transportation/Bus Driver 5.75 hours plus midday 1.75 hours	Eff. 09/09/2013

CLASSIFIED RESIGNATION:

Kelly Spencer	Caywood/Instructional Assistant	Eff. 9/30/2013
---------------	---------------------------------	----------------

CLASSIFIED RETIREMENTS:

David Day	Transportation/Bus Driver	Eff. 10/01/2013
Peggy Justice	Simon Kenton/Cafeteria Worker	Eff. 10/01/2013

Unpaid Administrative Leave:

Brandie Fisk	Transportation/Bus Driver	Eff. 08/30/2013-09/30/2013 22 days
--------------	---------------------------	------------------------------------

EXTENDED MEDICAL LEAVE EXPIRED:NOT RETURNING

Anna Deaton	Ft. Wright/Instructional Assistant	Eff. 6/30/2013
Joan Sheehy	River Ridge/Teacher	Eff. 6/30/2013

LEAVES OF ABSENCE WITHOUT COMPENSATION

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

CERTIFIED

Marlene Draud	Dixie/Teacher	Personal	10/10/2013	1 day
Mindy Fry	Summit View Elementary/Teacher	Maternity	10/15/2013-11/26 /2013	31 days
Jessica Hansel	White's Tower/Teacher	Maternity	10/07/2013 & 10/08/2013	2 days
Deanna Lipps	Ft. Wright/Teacher	Medical	11/01/2013-11/26/2013	
			12/02/2013-12/20/2013	35 days
Christine Mann	Turkey Foot/Teacher	Maternity	09/11/2013-10/10/2013, 10/15/2013-11/26/2013, 11/28/2013, 12/02/2013-12/20/2013	69 days
Lisa Marshall	Scott/Media Specialist	Personal	10/31/2013, 11/01/2013	2 days

CLASSIFIED

Sheila Abell	Beechgrove/Cafeteria Worker	Personal	01/27, 01/28, 01/29, 01/30, 01/31/2014	5 days
Kathleen Boemker	Beechgrove/Instructional Assistant	Medical	09/03/2013	.25 day
Colleen Bracke	Caywood/Non Instructional Assistant	Personal	10/18/2013, 10/21/2013-10/25/2013	6 days
Tim Cantrell	Transportation/Driver	Medical	09/03/2013-09/30/2013	20 days
David Day	Transportation/Driver	Medical	09/16/2013-09/30/2013	11 days
Rhonda Grimes	Piner/Instructional Assistant	Medical	09/11/2013-10/10/2013 10/15/2013-10/31/2013	35 days
Brenda Lockhart	Transportation/Driver	Personal	10/18, 10/21, 10/22, 10/23, 10/24/2013	5 days
Danny Rakes	Central Office/HVAC Technician	Medical	09/26/2013-01/31/2014	67 days
Stephen Summe	Transportation/Driver	Medical	10/1/2013- 10/10/2013, 10/15/2013-10/31/2013	21days

Unpaid Days

Kathy Duwel-Kenton/Cafeteria Worker	8/29 & 8/30/2013
-------------------------------------	------------------

Substitutes

Certified

Diane Chambers
Barbara Juengling
Jenny Ross
Mandee Wells

2013-2014 SUPPLEMENTAL POSITIONS: All supplemental or extended duty positions are for 1 year term 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:BEECHGROVE ELEMENTARY

NAME	ACTIVITY
April Wilsey	Writing Cluster Leader
Cecilia Fuller	Academic Team Sponsor
Suzanne Smith (SAT)	Sponsor's Position (1)
Nicole Dirks (News Team)	Sponsor's Position (2)
Jessica Nitschke (Technology)	Sponsor's Position (3)
Susan Hirschi (Energy Wise)	Sponsor's Position (4)
Holly Trenkamp (Chorus)	Sponsor's Position (5)
April Wilsey (FPS)	Sponsor's Position (6)
Amanda Gentry (Dance Club)	Sponsor's Position (7)
Tricia Sturgeon (Running Club)	Sponsor's Position (8)
OPEN (Girls on the Run)	Sponsor's Position (9)
Kim Stelzer (STLP)	Sponsor's Position (10)
Becki Wallace	Lead Teacher - Gifted
Becky Moeller	Lead Teacher - Gifted
Shannon Ramey	Lead Teacher - Special Ed
Suzy Petroze	1/2 Elem Athletics Director
Peggy Kreidenweis	1/2 Elem Athletics Director
Suzy Petroze	Districtwide Athletics/Activities Director

SCHOOL: CAYWOOD ELEMENTARY

NAME	ACTIVITY
Julie Aytes	Writing Cluster Leader
Kathleen King	Academic Team Sponsor
Rachel Schierloh (Girls Running Club)	Sponsor's Position (1)
Tracy Campbell (Energy Wise)	Sponsor's Position (2)
Stephanie Collins (Chorus)	Sponsor's Position (3)
Adam Pearson (Art Club)	Sponsor's Position (4)
Ashley McFarland (Tech Coord)	Sponsor's Position (5)
Kathleen King (News Team)	Sponsor's Position (6)
Adam Pearson (Boys Running Club)	Sponsor's Position (7)
Nicole Moore (Technology Club)	Sponsor's Position (8)
Kelly Pangallo (FPS)	Sponsor's Position (9)

Christina Pangallo(Infinite Campus Coach)	Sponsor's Position (10)
Sara Ackel	Lead Teacher - Gifted
Emily Borkowski	Lead Teacher - Gifted
Cindy Hughes	Lead Teacher - Special Ed
Jennifer Haemmerle	1/2 Elem Athletics Director
Danielle Horton	1/2 Elem Athletics Director

SCHOOL: FT. WRIGHT ELEMENTARY

NAME	ACTIVITY
Rachel Fasciotto	Writing Cluster Leader
John Mason (Para)	Academic Team Sponsor
Amy Milburn (Drama)	1/2 Sponsor's Position (1)
Erin Geesaman (Drama)	1/2 Sponsor's Position (1)
Aubrey Lowe (FL)	Sponsor's Position (2)
Heather Rabe (EW)	Sponsor's Position (3)
Jerry Ferguson (OM)	Sponsor's Position (4)
Erin Geesaman (STLP)	Sponsor's Position (5)
Ashley Prince (LL)	Sponsor's Position (6)
Sherry Clifton (TC)	Sponsor's Position (7)
Lindsey Wilson (SC)	Sponsor's Position (8)
Rachel Fasciotto (FL/W)	Sponsor's Position (9)
Megan Bernardez (FPS)	Sponsor's Position (10)
Chelsea Luckett	Lead Teacher - Gifted
Barb Freiermuth	Lead Teacher - Gifted
Kelli Nitardy	Lead Teacher - Special Ed
Ashley Milar	Elementary Athletics Director

SCHOOL: R. C. HINSDALE ELEMENTARY

NAME	ACTIVITY
Kristin Stainforth	Writing Cluster Leader
Jami McQuerry	Academic Team Sponsor
Ken Hobbs (Tech Coord)	Sponsor's Position (1)
Judith Combs (Chorus/Drama)	Sponsor's Position (2)
Juli Watkins (Running Coach)	Sponsor's Position (3)
Ken Hobbs (STLP)	Sponsor's Position (4)
Emily Harmon (Energy Wise)	Sponsor's Position (5)
Karra McDonnell (Art Club)	Sponsor's Position (6)
Chris Konerman (Intramurals)	Sponsor's Position (7)
David Philips (Webmaster)	Sponsor's Position (8)
Karra McDonnell (Yearbook)	Sponsor's Position (9)
Tina Walter (KYCID)	Sponsor's Position (10)
Crystal Brown	Lead Teacher - Gifted
Lara Stowers	Lead Teacher - Gifted
Christina Walter	Lead Teacher - Special Ed

David Philips

Elem Athletics Director

SCHOOL: KENTON ELEMENTARY

NAME

Jenni Helmick
Angela Noll (Quick Recall)
Wendi Belk (FPS)
Mindy Coleman (STLP)
Jason Bromley (Chorus)
Emily Teagle (OM)
Jackie Mueller (Archery)
Abbey Kuhn (Energy Wise)
Kim Laughlin (Math Leader)
Doug Combs (Running Club)
Jennifer Logsdon (Running Club)
Marcie Kelly (Gardening Club)
Jennifer Logsdon (Intramurals)
Doug Combs (Intramurals)
Angela Noll
Jennifer Roberts
Katie Terhaar
Doug Combs
Jason Bromley

ACTIVITY

Writing Cluster Leader
1/2 Academic Team Sponsor
1/2 Academic Team Sponsor
Sponsor's Position (1)
Sponsor's Position (2)
Sponsor's Position (3)
Sponsor's Position (4)
Sponsor's Position (5)
Sponsor's Position (6)
Sponsor's Position (7)
Sponsor's Position (8)
Sponsor's Position (9)
1/2 Sponsor's Position (10)
1/2 Sponsor's Position (10)
Lead Teacher - Gifted
Lead Teacher - Gifted
Lead Teacher - Special Ed
1/2 Elem Athletics Director
1/2 Elem Athletics Director

SCHOOL: PINER ELEMENTARY

NAME

Joanne Hicks
Ellen Crum
Kim King (Jump Team)
Charlene Fisk (Jump Team)
Carol Jo Taylor (Tech Coord)
Glenn Keith (Archery)
Lori McQueary (Lego League)
Jessica Wolsing (FPS)
Dia Berwanger (OM)(Para)
Hillary Leight (Girls on the Run)
Mindy Hawkins (OM)
Becky Morrison (Chorus)
Ellen Crum (STLP)
Susan Kinman (Girls on the Run)
Mindy Hawkins (SAT)
Glenn Keith (Junior Joggers)
Gerri Holbrook (Energy Wise)
Stephanie Jackson

ACTIVITY

Writing Cluster Leader
Academic Team Sponsor
1/2 Sponsor's Position (1)
1/2 Sponsor's Position (1)
Sponsor's Position (2)
Sponsor's Position (3)
1/2 Sponsor's Position (4)
1/2 Sponsor's Position (4)
1/2 Sponsor's Position (5)
1/2 Sponsor's Position (5)
1/2 Sponsor's Position (6)
1/2 Sponsor's Position (6)
1/2 Sponsor's Position (7)
1/2 Sponsor's Position (7)
Sponsor's Position (8)
Sponsor's Position (9)
Sponsor's Position (10)
Lead Teacher - Gifted

Hillary Lubbers
Jane Kyle
Jenny Jones

Lead Teacher - Gifted
Lead Teacher - Special Ed
Elem Athletics Director

SCHOOL: RIVER RIDGE ELEMENTARY

NAME

ACTIVITY

Renee Buckner	1/2 Writing Cluster Leader
Dominique Cruey	1/2 Writing Cluster Leader
Julie Comerford	1/2 Academic Team Sponsor
Jill Dilts	1/2 Academic Team Sponsor
Jessica Roesch (Running Club)	Sponsor's Position (1)
Aisha El-Amin (Running Club)	Sponsor's Position (2)
Katy Murray (Energy Wise)	Sponsor's Position (3)
Missy Robinson (Technology)	Sponsor's Position (4)
Kevin Mayleben (Technology)	Sponsor's Position (5)
Nicole Gilbert (STLP)	Sponsor's Position (6)
John Guthrie (Art Club)	Sponsor's Position (7)
Jenn Bell (Gym Time)	Sponsor's Position (8)
Dominique Cruey (Chorus)	Sponsor's Position (9)
Merissa Waddey (Extra Sp Ed Lead)	Sponsor's Position (10)
Melenda Boesken	Lead Teacher - Gifted
Joanna Cox	Lead Teacher - Gifted
Cheryl Hetzel	Lead Teacher - Special Ed
Kevin Mayleben	1/2 Elem Athletics Director
Sally Freed	1/2 Elem Athletics Director

EXTRA Positions paid by RR Inst Dollars

Katy Murray (Bookfest)
Kevin Mayleben (Running Club)
Nicole Montello (Yearbook)
Bev Reister (Yearbook)
Jerrica Harris (Running Club)
Elizabeth Guenther (Smartboard PD)
Kim Crable (Math Maniacs)
Tory O'Connell (Math Maniacs)
Dominique Cruey (Math Maniacs)
Katy Murray (Math Maniacs)
Molly Mando (Lego League)

SCHOOL: RYLAND ELEMENTARY

NAME

ACTIVITY

Meredith Schroeder	Writing Cluster Leader
Amy Braunwart	Academic Team Sponsor
Amanda Higgins (FPS)	Sponsor's Position (1)
Beth Hathaway (SB)	Sponsor's Position (2)
Deborah Pressly (SC)	Sponsor's Position (3)

Cyndi Harrington (STLP)
 Amy Marksberry Floyd (JR)
 Joelle Gross (Energy Wise)
 Chris Rogers (Running)
 Damita Lee (ATS)
 Melissa Lemming (Technology)
 Paula House (Chorus)
 Paula House
 Kathleen Olds
 Mendy Crawford
 Andrea Mullikin
 Rachel Bea

Sponsor's Position (4)
 Sponsor's Position (5)
 Sponsor's Position (6)
 Sponsor's Position (7)
 Sponsor's Position (8)
 Sponsor's Position (9)
 Sponsor's Position (10)
 Lead Teacher - Gifted
 Lead Teacher - Gifted
 Lead Teacher - Special Ed
 3/4 Elem Athletics Director
 1/4 Elem Athletics Director

SCHOOL: SUMMIT VIEW ELEMENTARY

NAME

ACTIVITY

Jennifer Cary (Primary)
 Wendy Kelly (Intermediate)
 Sara Haggard
 Mary Beard (Tech Coordinator)
 Edie Chow (FPS)
 Margaret Boyte-Zerhusen (Archery)
 Amy Milner (Chorus)
 Natalie Dee (Energy Wise)
 Shelia Jenkins (Running Club)
 Regina Wartman (STLP)
 Emily Stamm (Art Club)
 Connie Nauert (Drama Club)
 Kim Harvey (Drama Club)
 Connie Nauert (Drama Club)
 Kim Harvey (Drama Club)
 Kelly Halverson
 OPEN
 Joan Barnes
 Laeticia Pohlman
 Beth Dusing
 Lisa Morling
 Sarah Callahan

1/2 Writing Cluster Leader
 1/2 Writing Cluster Leader
 Academic Team Sponsor
 Sponsor's Position (1)
 Sponsor's Position (2)
 Sponsor's Position (3)
 Sponsor's Position (4)
 Sponsor's Position (5)
 3/4 Sponsor's Position (6)
 1/2 Sponsor's Position (6) + (9)
 1/2 Sponsor's Position (7)
 1/4 Sponsor's Position (7)
 1/4 Sponsor's Position (7)
 1/2 Sponsor's Position (8)
 1/2 Sponsor's Position (8)
 3/4 Sponsor's Position (9)
 Sponsor's Position (10)
 Lead Teacher - Gifted
 Lead Teacher - Gifted
 Lead Teacher - Special Ed
 Elem Athletics Director
 Districtwide Athletics/Activities Director

SCHOOL: TAYLOR MILL ELEM.

NAME

ACTIVITY

Christy Daugherty
 Holly Fisher
 Mallory Mathena
 Carol Muzny (Lego League)
 Becky Lohmoeler (Lego League)

1/2 Writing Cluster Leader
 1/2 Writing Cluster Leader
 Academic Team Sponsor
 1/2 Sponsor's Position (1)
 1/2 Sponsor's Position (1)

Nicole Smith (Yearbook)
 Nicole Smith (Technology)
 Nancy Swainhart (Chorus)
 Susan Litton (Student Council)
 Ally Murray (Student Council)
 OPEN
 Lisa Handlon (Energy Wise)
 Jason Dalhover (Intramurals)
 Brittany Starnes (ESS)
 Sara Martini (OM)
 Carol Muzny
 Lisa Handlon
 Kara Gurley
 Jason Dalhover
 Brandon Garvey

Sponsor's Position (2)
 Sponsor's Position (3)
 Sponsor's Position (4)
 1/2 Sponsor's Position (5)
 1/2 Sponsor's Position (5)
 Sponsor's Position (6)
 Sponsor's Position (7)
 Sponsor's Position (8)
 Sponsor's Position (9)
 Sponsor's Position (10)
 Lead Teacher - Gifted
 Lead Teacher - Gifted
 Lead Teacher - Special Ed
 1/2 Elem Athletics Director
 1/2 Elem Athletics Director

SCHOOL: WHITE'S TOWER ELEMENTARY

NAME

ACTIVITY

Shannon Leffler
 Cindy Werhle
 Debbie Morris
 Bethany Brewer (Chorus)
 Greg Dyk (Intramurals)
 Eleanor Ridley (Student Council)
 Jessica Blust (Student Council)
 Rebecca Noe (Energy Wise)
 Kara Ruby (Energy Wise)
 Kim Berry (Archery)
 Julie Squires (Tech Coord)
 Jenna Bland (Running Club)
 Emily Bernard (Running Club)
 Autumn Hendrickson (Drama Club)
 Julie Squires (Data Coordinator)
 Greg Dyk (Running Club)
 Michelle Cobb (STLP)
 Jessica Blust (Math Leader)
 Autumn Hendrickson (Science Leader)
 Jessica Blust
 Vicky Janowski
 Debra Kramer
 Greg Dyk
 Rebecca Noe

Writing Cluster Leader
 1/2 Academic Team Sponsor
 1/2 Academic Team Sponsor
 Sponsor's Position (1)
 Sponsor's Position (2)
 1/2 Sponsor's Position (3)
 1/2 Sponsor's Position (3)
 1/2 Sponsor's Position (4)
 1/2 Sponsor's Position (4)
 Sponsor's Position (5)
 Sponsor's Position (6)
 1/2 Sponsor's Position (7)
 1/2 Sponsor's Position (7)
 1/2 Sponsor's Position (8)
 1/2 Sponsor's Position (8)
 1/2 Sponsor's Position (9)
 1/2 Sponsor's Position (9)
 1/2 Sponsor's Position (10)
 1/2 Sponsor's Position (10)
 Lead Teacher - Gifted
 Lead Teacher - Gifted
 Lead Teacher - Special Ed
 1/2 Elem Athletics Director
 1/2 Elem Athletics Director

SCHOOL: SUMMIT VIEW MIDDLE

NAME

ACTIVITY

Nicole Leggett-Van Cleve	1/2 Academic Competition
Amy Groene	1/2 Academic Competition
Robin Trojani	Writing Cluster Leader
Emily Rasp-Bishop (Student Council)	1/2 Sponsor's Position (1)
Amy Groene (Student Council)	1/2 Sponsor's Position (1)
Ryan Burch (Tech Coordinator)	Sponsor's Position (2)
Kristen Ewing (Yearbook)	Sponsor's Position (3)
Shanna Byrd (Energy Wise)	1/2 Sponsor's Position (4)
Shannon Weaver (Energy Wise)	1/2 Sponsor's Position (4)
Dawn Ravenscraft (Team Leader)	1/3 Sponsor's Position (5)
Gen Kiniyalocts (Team Leader)	1/3 Sponsor's Position (5)
Amy Grone (Team Leader)	1/3 Sponsor's Position (5)
Marcia Berry (Team Leader)	1/3 Sponsor's Position (6)
Lori Young (Team Leader)	1/3 Sponsor's Position (6)
Kristi Gavin (Team Leader)	1/3 Sponsor's Position (6)
Nick Dorning (Team Leader)	1/3 Sponsor's Position (7)
Lori Ford (CIITS)	1/3 Sponsor's Position (7)
Gen Kiniyalocts (CIITS)	1/3 Sponsor's Position (7)
Tina Ison (Drama)	Sponsor's Position (8)
Marcia Berry (ESS Coordinator)	Sponsor's Position (9)
Chris Lenihan (E-Newsletter)	1/3 Sponsor's Position (10)
OPEN	1/3 Sponsor's Position (10)
OPEN	1/3 Sponsor's Position (10)
Elaine Kelleher(SAM Coordinator)	1/2 Sponsor's Position (11)
OPEN	1/2 Sponsor's Position (11)
OPEN	Sponsor's Position (12)
OPEN	Sponsor's Position (13)
OPEN	Sponsor's Position (14)
Paul Marsh	Lead Teacher - Gifted
Lori Ford	Lead Teacher - Gifted
Kristi French	Lead Teacher - Sp. Ed.
Kristi Gavin	Intramural/Activities Coordinator

SCHOOL: TURKEY FOOT MIDDLE

NAME	ACTIVITY
Dwayne Humphrey	Academic Competition
Natasha Smith	Writing Cluster Leader
Melanie Dulaney (FPS)	Sponsor's Position (1)
Colleen Long (Tech Coord)	Sponsor's Position (2)
Rachel Retherford (Drama)	Sponsor's Position (3)
Rachel Retherford (Forensics)	Sponsor's Position (4)
Michelle Arnold (E-Newsletter)	Sponsor's Position (5)
Melanie Dulaney (NJHS)	1/2 Sponsor's Position (6)
Keri Herbert (Yearbook)	1/2 Sponsor's Position (6)
Alison Peeno (Jazz Ensemble)	1/2 Sponsor's Position (7)
Jana Bromley (Jazz Band)	1/2 Sponsor's Position (7)

Adrienne Kocin (Geo & Spelling Bees)	1/4 Sponsor's Position (8)
Michelle Beier (Student Council)	1/4 Sponsor's Position (8)
Sarah Gronefeld (Student Council)	1/4 Sponsor's Position (8)
Stephanie Lawrence (IC Lead Teacher)	1/4 Sponsor's Position (8)
Dwayne Humphrey (STLP)	1/2 Sponsor's Position (9)
Jeff Peeno	1/2 Sponsor's Position (9)
Valorie Richardson (Yearbook)	1/2 Sponsor's Position (10)
Angela Brehm (OM)	1/2 Sponsor's Position (10)
Brad Ernst (CIITS Lead Teacher)	1/4 Sponsor's Position (11)
Nick Milar (Math Team)	3/4 Sponsor's Position (11)
Chris Holt (Friends of Rachel)	1/4 Sponsor's Position (12)
Christi Cleaver (Friends of Rachel)	1/4 Sponsor's Position (12)
Rob Sawyers (Garden Club)	1/4 Sponsor's Position (12)
Chelsea Valandingham (Garden Club)	1/4 Sponsor's Position (12)
Brad Ernst (Data/RTI)	Sponsor's Position (13)
Lauren Gosney (Energy Wise)	3/4 Sponsor's Position (14)
Rachel Ferris	1/4 Sponsor's Position (14)
Angela Brehm	Lead Teacher - Gifted
Angela Huser	Lead Teacher - Gifted
Keri Herbert	1/2 Lead Teacher - Sp. Ed.
Andrea Hack	1/2 Lead Teacher - Sp. Ed.
Dwayne Humphrey	1/2 Intramural/Activities Coordinator
Angela Brehm	1/2 Intramural/Activities Coordinator

SCHOOL: TWENHOFEL MIDDLE
NAME

Terri Walker	Academic Competition
Nicole Regan	Writing Cluster Leader
Janice Darnell (FPS)	Sponsor's Position (1)
Janice Darnell (Annual)	1/2 Sponsor's Position (2)
Deanna Goshdigian (Annual)	1/2 Sponsor's Position (2)
Christi Stevenson (Math Comp)	Sponsor's Position (3)
Sherry Clark (Drama)	Sponsor's Position (4)
Pristine Chapman (STLP)	Sponsor's Position (5)
Jennifer Litz (Student Council)	Sponsor's Position (6)
Deanna Goshdigian (RBTL)	1/2 Sponsor's Position (7)
Jessica Murray (Energy Wise)	1/2 Sponsor's Position (7)
Pristine Chapman (STC)	1/2 Sponsor's Position (8)
Tim Parrott (OM)	1/2 Sponsor's Position (8)
Emily Plummer (Art Club)	1/2 Sponsor's Position (9)
Emily Baker (Archery)	1/2 Sponsor's Position (9)
Beth Davis (Energy Wise)	1/2 Sponsor's Position (10)
Jeremy Moore (Soccer Intramurals)	1/2 Sponsor's Position (10)
Amanda Lowe (Newspaper)	1/2 Sponsor's Position (11)
Kristen Kemen (Newspaper)	1/2 Sponsor's Position (11)
A J Gatewood (Extra Band)	Sponsor's Position (12)

Jessica Murray (Asst AD)	1/2 Sponsor's Position (13)
Jennifer Litz (SAM)	1/2 Sponsor's Position (13)
OPEN (Robotics)	1/2 Sponsor's Position (14)
OPEN (Dance Team)	1/2 Sponsor's Position (14)
Jackie Shelley	Lead Teacher - Gifted
Kristen Kemen	1/2 Lead Teacher - Gifted
Chris Barwell	1/2 Lead Teacher - Gifted
Stephani Dougherty	Lead Teacher - Sp. Ed.
Jeri Fisher	Intramural/Activities Coordinator

SCHOOL: WOODLAND MIDDLE

NAME	ACTIVITY
Amanda Minnich	1/2 Academic Competition
Kristen Boeshart	1/2 Academic Competition
Melissa Henderson	1/2 Writing Cluster Leader
Rosalind Koop	1/2 Writing Cluster Leader
Amy Eads (Annual)	1/2 Sponsor's Position (1)
Dana Brady (Annual)	1/2 Sponsor's Position (1)
Pauline Childs (OM)	Sponsor's Position (2)
Pam Hanson (STLP/Const 101)	Sponsor's Position (3)
Pam Hanson (Technology))	Sponsor's Position (4)
Jonna Parsons (Forensics)	Sponsor's Position (5)
Ashley Wietholter (Archery Club)	1/2 Sponsor's Position (6)
Debra Benzing (Bookfest)	1/2 Sponsor's Position (6)
Brittany Forsythe (Dance Team/Art Club)	Sponsor's Position (7)
Tim Brown (Jazz Band)	Sponsor's Position (8)
Melissa Henderson (Chess Club)	1/2 Sponsor's Position (9)
Joan Sturgeon (Chess Club)	1/2 Sponsor's Position (9)
Ashley Wietholter (Program Review)	1/2 Sponsor's Position (10)
Tim Brown (Program Review)	1/2 Sponsor's Position (10)
Dana Brady (Cats for a Cause)	Sponsor's Position (11)
Amanda Minnich (Student Council)	1/2 Sponsor's Position (12)
Kristy Craven (Student Council)	1/2 Sponsor's Position (12)
Sally Spencer (Student Council)	1/2 Sponsor's Position (13)
Terrah Scheper (Lego League)	1/2 Sponsor's Position (13)
Nancy Bailey (Chorus Ensemble)	Sponsor's Position (14)
Ashley Gregory	Lead Teacher - Gifted
Roger Hall	Lead Teacher - Gifted
Tyler Lucas	Lead Teacher - Sp. Ed.
Scott Sickmeier	Intramural/Activities Coordinator

SCHOOL: DIXIE HEIGHTS HIGH SCHOOL

NAME	ACTIVITY
Robb Dudley	Band Director
Andrew Houston	Asst Band Dir
Doug Wash	Level I Band Asst
Kris Gillis	Academic Competition
Amy Meyer (PLCS)	1/2 Dept Curriculum Leader

Nicole Tucker (PLCS)	1/2 Dept Curriculum Leader
Josh Huff (Arts)	1/2 Dept Curriculum Leader
Terri Schatzman (Arts)	1/2 Dept Curriculum Leader
Susan Borchers (SS)	Dept Curriculum Leader
Nadia Osterbrock (Math)	Dept Curriculum Leader
Emily Hoffman (Science)	Dept Curriculum Leader
Kris Gillis (English)	Dept Curriculum Leader
Josh Huff (Chorus)	Dept Curriculum Leader
Lori Dennler (Languages)	Dept Curriculum Leader
Shane Stamper (Tech Coordinator)	Technology Coordinator
Laura Birkenhauer	Writing Cluster Leader
Jeremy Moore (Annual)	Sponsor # 1
Alex Koenig (Drama)	Sponsor # 2
Alex Koenig (Speech/Debate)	Sponsor # 3
Laura Upchurch (Student Council)	Sponsor # 4
Kris Gillis (FPS)	Sponsor # 5
Ariana Newman (NHS)	1/2 Sponsor # 6
Nicole Tucker (FBLA)	1/2 Sponsor # 6
Shane Stamper (FBLA)	1/2 Sponsor # 7
Laura Lopez (Event Coord)	1/2 Sponsor # 7
Debbie McIntosh (Dixie Dialog)	1/2 Sponsor # 8
Emmalee Hoover (STLP)	1/2 Sponsor # 8
Jodi Lennon (Mock Trial)	1/2 Sponsor # 9
Roddy Stainworth (Acad Tech Leader)	1/2 Sponsor # 9
Chris Welch (CIITS)	1/2 Sponsor # 10
Sarah Guthier (BETA Club)	1/2 Sponsor # 10
Jennifer Henry (FEA)	1/2 Sponsor (Extra)
Dance Team	OPEN
Forensics	OPEN
Chris Welch	G/T Lead Teacher
Nadia Osterbrock	G/T Lead Teacher
Jen Eckler	Sp Ed Lead Teacher

SCHOOL: SCOTT HIGH SCHOOL

NAME

Bryce Miller

OPEN

OPEN

Robyn Fischesser

Tom Clark (English)

Laura Cole (Math)

Jon Moore (SS)

Michelle Buroker (Science)

Lisa Brewer (PE/PL Proh Rev)

Maureen Motsinger (World Lang)

ACTIVITY

Band Director

Asst Band Dir

Level I Band Asst

Academic Competition

Dept Curriculum Leader

Dept Curriculum Leader

Dept Curriculum Leader

Dept Curriculum Leader

Dept Curriculum Leader

Dept Curriculum Leader

Bryce Miller (A/H Prog Rev)	Dept Curriculum Leader
Cheryl Dietrick (Tech Prep/Buis)	Dept Curriculum Leader
Cheryl Dietrick	1/2 Technology Coordinator
Lisa Marshall	1/2 Technology Coordinator
Shannon Henson	Writing Cluster Leader
Laura Cole (Dance)	1/2 Sponsor # 1
Shannon Henson (Dance)	1/2 Sponsor # 1
Mandy Volpenhien (Aud Rep)	Sponsor # 2
Casey Fisk (Website and Tech)	Sponsor # 3
Erin Maley (PR & Comm Eng)	Sponsor # 4
Bill Schwartz (PR & Comm Eng)	Sponsor # 5
Andrea Sullivan (Yearbook)	Sponsor # 6
Jeff Jackson (Student Leadership)	1/2 Sponsor # 7
OPEN (Student Leadership)	1/2 Sponsor # 7
Ken Mueller (Student Council)	Sponsor # 8
Megan Shelly (NHS)	Sponsor # 9
Brad Carr (Dean of Students)	Sponsor # 10
Mark Gaskins	G/T Lead Teacher
Rebecca Heineke	G/T Lead Teacher
Soula Walls	G/T Lead Teacher
Carolyn Stewart	1/2 Sp Ed Lead Teacher
Jessica Fisk	1/2 Sp Ed Lead Teacher

SCHOOL: SIMON KENTON HIGH SCHOOL

NAME	ACTIVITY
Jason Milner	Band Director
Sam Adams	Asst Band Dir
Thom Brown	Asst Band Dir
Kristina Slusser	Level I Band Asst
Chris Girard	Academic Competition
Craig Reinhart (Math)	Dept Curriculum Leader
Micele Sturm (English)	Dept Curriculum Leader
Debbie Edwards (Business)	Dept Curriculum Leader
Laura Schneider (Humanities)	Dept Curriculum Leader
Sheryl Fischer (Science)	Dept Curriculum Leader
Tim Mefford (SS)	Dept Curriculum Leader
Melissa Echegaray (Languages)	Dept Curriculum Leader
Megan Wilson (Sp Ed)	Dept Curriculum Leader
Dusty Jones	Technology Coordinator
Micele Sturm	Writing Cluster Leader
Sheryl Fischer (Grad Act+SC Supplies)	1/2 Sponsor # 1
Stephanie Schneider (Prom)	1/4 Sponsor # 1
Kelly Cassidy (HC)	1/4 Sponsor # 1
Toni Moore (STLP)	1/2 Sponsor # 2
Debbie Edwards (Web)	1/4 Sponsor # 2

Therese Dukes (Bookstore)	1/4 Sponsor # 2
Laura Schneider (Yearbook + Simon Says)	Sponsor # 3
Christine Hoerline (Student Council)	Sponsor # 4
Leann Lewis (Student Council)	Sponsor # 5
Craig Reinhart (CIITS+Tech)	1/2 Sponsor # 6
Laine Marshall (FPS)	1/2 Sponsor # 6
Debbie Edwards (Program Review)	1/2 Sponsor # 7
Kristen Steiner (Athletics)	1/2 Sponsor # 7
Laura Schneider (Program Review)	1/2 Sponsor # 8
Heather Mastin (Drama)	1/2 Sponsor # 8
Missy Martin (Music)	1/2 Sponsor # 9
Valerie Gore (NHS)	1/2 Sponsor # 9
Michele Hickey (Freshman Coordinator)	Sponsor 10
Jessica Brown	G/T Lead Teacher
Micele Sturm	G/T Lead Teacher
Megan Wilson	Sp Ed Lead Teacher

SCHOOL: SUCCESS ACADEMY

NAME	ACTIVITY
Jody Blackaby(Color Guard)	Sponsor's Position (1)
Bill Meister (Marksmanship Club)	Sponsor's Position (2)

C. Emergency Plan Status

All Kenton County Schools have adopted Emergency Plans and SBDM Policies that include procedures to be followed in the event of an emergency. School Emergency Plans have been reviewed by the District Safety Officer, SBDM Councils, principals, and completed in ASSIST by the November 1st deadline.

III. Public Input

IV. Consent Agenda

- A. Approval of Board Minutes: Board Meeting September 9, 2013** **Enc. 6**
Approval of Board Minutes: Board Meeting September 16, 2013
- B. Monthly Bills** **Enc. 7**
- C. Fundraiser**

1. Fund-Raising Request– Caywood Elementary School

Caywood Elementary School requests permission sell World's Finest Chocolate Candy October 15-25, 2013. Funds raised will be used to support teaching initiatives such as books, technology, RTI support, etc.

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

2. Fund-Raising Request– Kenton Elementary School

Kenton Elementary School requests permission to hold a school-wide fundraiser October 10-25, 2013. Items to be sold are gift items through Cherrydale 2013 Fall Catalog. Funds raised will be used to purchase technology.

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

3. Fund-Raising Request– The Success Academy

The Success Academy requests permission to hold a yard sale October 12, 2013. The KCSA Cadets are planning a Yard Sale with items donated by family and friends. Funds raised will be used to purchase dress uniforms.

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

4. Fund-Raising Request– Piner Elementary School

Piner Elementary School requests permission to sell Art to Remember October-December 2013. Student artworks are placed on magnets, t-shirts, etc. and ordered by parent/guardians. Funds raised will be used for the art program.

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

5. Fund-Raising Request– Summit View Middle School

Summit View Middle School requests permission to sell books and school supplies through Joseph Beth Booksellers, November 18-22, 2013. Funds raised will be used for library supplies and books.

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

6. Fund-Raising Request– Twenhofel Middle School

Twenhofel Middle School requests permission for the Youth Service Center to conduct a walkathon the week of October 28, 2013. Funds raised will be used by the YSC to provide assistance for families.

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

7. Fund-Raising Request– Beechgrove Elementary School

Beechgrove Elementary School requests permission to conduct a book fair November 15-25, 2013. Funds raised will be used to purchase new books for the library.

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

EXTERNAL SUPPORT FUND-RAISING REQUESTS:

Summit View Elementary PTA

Art to Remember sales- October 8-15, 2013

Ryland Heights Elementary PTO

Spiritwear Sales- October 8, 2013-end of school year

Dry Dip mix sale- October 25-November 8, 2013

Treat and Eat Fall Family Event- October 25, 2013

D. Field Trips

1. Field Trip Request – Kenton Elementary 4th Grade

Kenton Elementary requests permission for 112 4th grade students to travel to Frankfort, KY October 25, 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 \$21.50. Funds have been secured for indigent students.

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

2. Field Trip Request – Dixie Heights Choir

Dixie Heights requests permission for 5 students to travel to Sloan Convention Center in Bowling Green, KY October 31-November 2, 2013 for the All State Choir. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation, meals and lodging are parent responsibility. There is no cost per student.

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

3. Field Trip Request – Taylor Mill Elementary 4th Grade

Taylor Mill requests permission for 106 4th grade students to travel to Frankfort, KY November 7, 2013. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation will be via Travel America. Meals will be student packed. Cost per student is \$27. Funds have been secured for indigent students.

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

4. Field Trip Request – Turkey Foot Middle School- Forensics Team

Turkey Foot requests permission for 30 students to travel to Harrison County Middle School in Harrison County, KY November 9, 2013 for a forensics tournament. Supervision will be provided by staff at a ratio of 1:2. Transportation and meals will be parent responsibility. There is a \$5 fee per event. Funds have been secured for indigent students.

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

5. Field Trip Request – Twenhofel Middle School- Wrestling Team

Twenhofel requests permission for 25 students to travel to Hardin County High School in Elizabethtown, KY November 9, 2013 for a wrestling tournament. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation and meals will be parent responsibility. There is no cost per student.

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

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

Scott requests permission for 25 students to travel to Molly Miller Farm in Bethel, OH November 9, 2013 for a team building experience. Supervision will be provided by staff and parents at a ratio of 1:5. Transportation will be via Kenton County bus. Meals will be cooked at the farm. There is a \$35 fee per student. Funds have been secured for indigent students.

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

7. Field Trip Request – Simon Kenton High School- Honor Choir

Simon Kenton requests permission for 20 Honor Choir students to travel Morehead State University in Morehead, KY November 10-12, 2013. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation will be parent responsibility. Lodging will be in the Comfort Inn & Suites in Morehead, KY. Meals will be at McDonalds, Cracker Barrel, Wendy's, and Ponderosa. Cost per student is \$60. Funds have been secured for indigent students.

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

8. Field Trip Request – Twenhofel Middle School- Wrestling Team

Twenhofel requests permission for 25 students to travel to North Hardin High School in Radcliff, KY November 16, 2013 for a wrestling tournament. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation and meals will be parent responsibility. There is no cost per student.

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

9. Field Trip Request – Woodland Middle School- Cheerleading

Woodland requests permission for 17 cheerleaders to travel Dayton, OH November 16, 2013 to the Dayton Convention Center for a competitive cheerleading competition. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation and meals will be parent responsibility. Cost per student is \$51. Funds have been secured for indigent students.

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

10. Field Trip Request – Turkey Foot Middle School- Forensics Team

Turkey Foot requests permission for 30 students to travel to Lafayette High School in Lexington, KY November 16, 2013 for a forensics tournament. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation and meals are parent responsibility. Cost per student is \$5 per event. Funds have been secured for indigent students.

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

11. Field Trip Request – Turkey Foot Middle School- Forensics Team

Turkey Foot requests permission for 30 students to travel to University of Kentucky in Lexington, KY November 23, 2013 for a forensics team tournament. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation and meals will be parent responsibility. Cost per student is \$5 per event. Funds have been secured for indigent students.

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

12. Field Trip Request – Twenhofel Middle School- Wrestling Team

Twenhofel requests permission for 25 students to travel to Elkhorn High School in Elkhorn, KY November 30, 2013 for a wrestling tournament. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation and meals will be parent responsibility. There is no cost per student.

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

13. Field Trip Request – Scott High School- Junior Statesmen of America

Scott requests permission for 30 students to travel to Louisville and Frankfort December 8-10, 2013 for the Kentucky Youth Assembly of Junior Statesmen of America. Supervision will be provided by staff and parents at a ratio of 1:6. Transportation will be via Kenton County bus. Meals will be provided by KY YMCA and the Claudia Sanders House. Lodging will be in the Crowne Plaza in Louisville, KY. Cost per student is \$230, and is split between Scott JSA Fundraising and the students. Funds have been secured for indigent students.

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

14. Field Trip Request – Simon Kenton High School- Wrestling

Simon Kenton requests permission for 10 students to travel to Wilmington High School in Wilmington, OH November 30, 2013 for a wrestling tournament. Supervision will be provided by staff at a ratio of 1:10. Transportation will be via Kenton County bus. Meals will be student packed. There is no cost per student.

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

15. Field Trip Request – Simon Kenton High School- Wrestling

Simon Kenton requests permission for 15 students to travel to Bellefontaine High School in Bellefontaine, OH November 30, 2013 for a wrestling tournament. Supervision will be provided by staff at a ratio of 1:5. Transportation will be via Kenton County bus. Meals will be student packed. There is no cost per student.

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

16. Field Trip Request – Simon Kenton High School- Wrestling

Simon Kenton requests permission for 15 students to travel to Oldham County High School in Oldham County, KY December 7, 2013 for a wrestling tournament. Supervision will be provided by staff at a ratio of 1:5. Transportation will be via Kenton County bus. Meals will be student packed. There is no cost per student.

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

17. Field Trip Request – Simon Kenton High School- Wrestling

Simon Kenton requests permission for 10 students to travel to Edgewood High School in Edgewood, OH December 7, 2013 for a wrestling tournament. Supervision will be provided by staff at a ratio of 1:10. Transportation will be via Kenton County bus. Meals will be student packed. There is no cost per student.

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

18. Field Trip Request – Simon Kenton High School- Wrestling

Simon Kenton requests permission for 15 students to travel to Central Hardin High School in Hardin County, KY December 14, 2013 for a wrestling tournament. Supervision will be provided by staff at a ratio of 1:5. Transportation will be via Kenton County bus. Meals will be student packed. There is no cost per student.

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

19. Field Trip Request – Simon Kenton High School- Wrestling

Simon Kenton requests permission for 10 students to travel to Preble-Shawnee High School in Ohio December 21, 2013 for a wrestling tournament. Supervision will be provided by staff at a ratio of 1:10. Transportation will be via Kenton County bus. Meals will be student packed. There is no cost per student.

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

20. Field Trip Request – Simon Kenton High School- Wrestling

Simon Kenton requests permission for 15 students to travel to Wright State University in Ohio December 27-28, 2013 for a wrestling tournament. Supervision will be provided by staff at a ratio of 1:5. Transportation will be via Kenton County bus. Meals will be student packed. There is no cost per student. The team will travel back and forth each day.

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

21. Field Trip Request – Simon Kenton High School- Wrestling

Simon Kenton requests permission for 15 students to travel to Paducah-Tilgman High School in Paducah, KY January 10-11, 2014 for a wrestling tournament. Supervision will be provided by staff at a ratio of 1:5. Transportation will be via Kenton County bus. Meals will be student packed. Lodging will be at the Hampton Inn and Suites in Paducah, KY. There is no cost per student.

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

22. Field Trip Request – Simon Kenton High School- Wrestling

Simon Kenton requests permission for 15 students to travel to Athens High School in Ohio January 18, 2014 for a wrestling tournament. Supervision will be provided by staff at a ratio of 1:5. Transportation will be via Kenton County bus. Meals will be student packed. There is no cost per student.

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

23. Field Trip Request – Simon Kenton High School- Wrestling

Simon Kenton requests permission for 10 students to travel to Western Brown High School in Ohio January 18, 2014 for a wrestling tournament. Supervision will be provided by staff at a ratio of 1:10. Transportation will be via Kenton County bus. Meals will be student packed. There is no cost per student.

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

24. Field Trip Request – Simon Kenton High School- Wrestling

Simon Kenton requests permission for 15 students to travel to South Oldham High School in Oldham County, KY January 25, 2014 for a wrestling tournament. Supervision will be provided by staff at a ratio of 1:5. Transportation will be via Kenton County bus. Meals will be student packed. There is no cost per student.

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

25. Field Trip Request – Simon Kenton High School- Wrestling

Simon Kenton requests permission for 12 students to travel to All-Tech Arena in Lexington, KY February 20-22, 2014 for a wrestling tournament. Supervision will be provided by staff at a ratio of 1:4. Transportation will be via Kenton County bus. Meals will be provided by the athletic department. Lodging will be at the Griffin Gate Marriott in Lexington, KY. There is no cost per student.

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

26. Field Trip Request – Woodland Middle School- 8th Grade

Woodland requests permission for 220 8th grade students to travel to Camp Joy in Clarksville, OH March 11-12, 2014. Supervision will be provided by staff and parents at a ratio of 1:10. Transportation will be via Kenton County bus. Lodging and meals will all be at Camp Joy. Cost per student is \$145. Funds have been secured for indigent students. Tara Sides will be the administrator accompanying the students on this trip.

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

E. Professional Travel

Date	Location	Name	School	Substitute	Reimbursement
------	----------	------	--------	------------	---------------

					Funding Source
*9/6/13	Louisville, KY	Rob Maddox	DX	No	DX PD
*9/13/13	Louisville, KY	Amy Groene	SVM	Yes	SVM PD
*10/3-5/13	Louisville, KY	Jennifer Baldwiin	DX	Yes	DX PD
*10/3-5/13	Louisville, KY	Terri Schatzman	DX	Yes	DX PD
*10/5/13	Cold Spring, KY	Sheena Kinney	RR	No	IDEA
*10/5/13	Cold Spring, KY	Shannon Higgins	RR	No	IDEA
*10/5-9/13	New York, NY	Kris Gillis	DX	Yes	No Cost to District
*10/5-9/13	New York, NY	Gary McCormick	CO	No	District Travel
10/15-17/13	Pleasant Hill, KY	Jane Bush	CO	No	Gifted/Talented
10/16/2013	Lexington, KY	Emily Wisher	CO	No	Elem Ed
10/17/2013	Louisville, KY	Cathy Prueitt	CO	No	ESL
10/17-18/13	Lexington, KY	Julie Aytes	JAC	No	RTA Funds
10/17-18/13	Lexington, KY	Katherine Graham	JAC	No	RTA Funds
10/17-18/13	Lexington, KY	Abby Mullins	JAC	No	RTA Funds
10/18-19/13	Danville, KY	Randall Bush	RR	No	IDEA
10/19/2013	Louisville, KY	Abby DeLange	TF	No	ESL- Title III
10/19/2013	Louisville, KY	Scott Kremer	DX	No	ESL- Title III
10/19/2013	Louisville, KY	Lisa Dickerman	RR	No	ESL- Title III
10/19/2013	Louisville, KY	Lisa Peters	RR	No	ESL- Title III
10/21-22/13	Louisville, KY	Teri Brown	CO	No	Assessment
10/28-29/13	Lexington, KY	Teri Brown	CO	No	Perkins
10/28-29/13	Lexington, KY	Teresa Nicosia	KCAIT	Yes	Perkins
10/28/2013	Lexington, KY	Ed Bonhaus	CO	No	District PD
10/29/2013	Lexington, KY	Kevin Stinson	CO	No	District PD
10/29/2013	Lexington, KY	Debbie Brown	CO	No	District PD
10/29/2013	Lexington, KY	Matt Emerine	TW	Yes	Perkins
10/29/2013	Lexington, KY	Dwayne Humphrey	TF	Yes	Perkins
10/29/2013	Lexington, KY	Brian Murray	SVM	Yes	Perkins
10/29/2013	Lexington, KY	Pam Hanson	WD	Yes	Perkins
10/29/2013	Lexington, KY	Francis O'Hara	KCAIT	No	Perkins
10/29/2013	Lexington, KY	Brian Noll	KCAIT	Yes	Perkins
10/29/2013	Lexington, KY	Ray Kues	KCAIT	Yes	Perkins
10/29/2013	Lexington, KY	Heidi Schwarz	KCAIT	Yes	Perkins
10/29/2013	Lexington, KY	Terry Pelfrey	KCAIT	Yes	Perkins
10/29/2013	Lexington, KY	Alison Perry	KCAIT	Yes	Perkins
10/29/2013	Lexington, KY	Chris Bryson	KCAIT	Yes	Perkins
10/29/2013	Lexington, KY	Alyssa Leimenstoll	KCAIT	Yes	Perkins
10/30-31/13	Lexington, KY	Kevin Pfefferman	CO	No	Maintenance Travel
11/4/2013	Lexington, KY	Dorothy Dennie	CO	No	Elem Ed
11/6-8/13	Louisville, KY	Emily Wisher	CO	No	Elem Ed
11/7-8/13	Louisville, KY	Tonya Brummer	BG	No	Title I
11/7-8/13	Louisville, KY	DeAnna Poling	BG	No	Title I
11/7-8/13	Louisville, KY	Christy Hance	BG	No	Title I

11/9/2013	Cold Spring, KY	Sheena Kinney	RR	No	IDEA
11/9/2013	Cold Spring, KY	Shannon Higgins	RR	No	IDEA
11/9/2013	Cold Spring, KY	Tiffany Barnes	RR	No	IDEA
11/9/2013	Cold Spring, KY	Cynthia Long	DX	No	IDEA
11/12/2013	Lexington, KY	Heidi Atkinson	SK	No	SK PD
11/17-20/13	Crystal City, VA	Terri Cox-Cruey	CO	No	District PD
11/17-20/13	Crystal City, VA	Karen Collins	CO	No	District PD
11/17-20/13	Crystal City, VA	Malina Owens	CO	No	District PD
11/17-20/13	Crystal City, VA	Jess Dykes	CO	No	District PD
11/19-22/2013	Lexington, KY	David Lloyd	CO	No	Maintenance Travel
11/24-26/13	Louisville, KY	Jessica Poe	SA	Yes	IDEA
11/24-26/13	Louisville, KY	Nicole Montello	RR	No	IDEA
11/24-26/13	Louisville, KY	Merissa Weddey	RR	No	IDEA
1/13-14/14	Erlanger, KY	Nicole Dirks	BG	No	Title I

F. Bids

1. Surplus Equipment / Scrap Metal Bid

Enc. 8

In accordance with KRS 45A.365 and KRS 45A.425 the Board voted at the regular monthly meeting on September 9, 2013 to disposition the attached list of items as surplus and to receive sealed bids to sell them. A legal advertisement was placed in the Kentucky Enquirer on September 17, 2013 to accept sealed bids. Bids were opened on September 26, 2013, at 2:00 p.m. The bid tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bids as listed on the Surplus Equipment / Scrap Metal Bid Tabulation.

2. Copy Paper Bid

Enc. 9

A legal advertisement was placed in the Kentucky Enquirer on September 17, 2013 to accept sealed bids for "Copy Paper". Sealed bids were opened and read on September 26, 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 XPEDX as indicated on the Copy Paper Bid Tabulation.

G. External Support/Booster Organizations Approval and Requests

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:

- Pioneer Wrestling Boosters Association Inc
- Twenhofel PTSA
- Woodland Middle School PTSA

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.

V. DISCUSSION AND ACTION:

1. Teacher Professional Growth and Effectiveness System (TPGES) Request for Waiver-TPGES Observation Instrument

Enc. 10

The vision for the Teacher Professional Growth and Effectiveness System (TPGES) is to have every student taught by an effective teacher and every school led by an effective principal. The goal is to create a fair and equitable system to measure teacher and leader effectiveness and act as a catalyst for professional growth. The state's recommended process includes the following measures: administrator observation, peer observation, personal reflection, professional growth, student growth and student voice.

The Kenton County School District has been utilizing three of the measures of effectiveness for several years: administrator observation, reflection, and professional growth. Our instrument for observation and reflection, the Professional Practices Rubric (PPR) was developed by a collaborative effort of teachers, principals, and district administrators and was based on Charlotte Danielson's *Framework for Teaching*. Likewise, district administrators shared their work with the state's evaluation committee and ultimately Kentucky also chose to use Charlotte Danielson's work to develop the *Kentucky Framework for Teaching*. Although the documents are similar in structure, the collaboration and acceptance of the PPR document by Kenton County teachers and administrators prompts this waiver request of Kentucky's observation instrument in favor of our PPR. While the essential components of the full evaluation process will have to be incorporated into our current district process, staff would like to continue the use of our observation instrument. Upon Board approval, the draft waiver will be submitted to the Kentucky Department of Education on October 15, 2013 for review and feedback. Further revisions will be made and the revised waiver will be presented to the Board at the December meeting. The final waiver will be submitted to the Kentucky Department of Education by December 15, 2013.

Recommendation: It is recommended that The Board approve the request for the waiver of the state TPGES observation document so the district may continue using our present instrument.

2. Duke Energy Grant Application

The Energy Wise school teams and the Sustainable Energy Technology Engineering Academy are seeking funding to support their programs through the Duke Energy Foundation. The grant funds will be utilized to provide additional equipment, materials, and assist with travel expenses. The coordinators of each program have collaborated with the instructional coaches to organize and determine the best use of any outside grant funding. The amount being sought with this grant application process is \$25,000.

Recommendation: It is recommended that the Board approve the application process with Duke Energy for funding to assist the Energy Wise Program and the Sustainable Energy Technology Engineering Academy in the amount of \$25,000.

3. Race to the Top Grant Application

The Kenton County School District is applying for the Race to the Top Grant. The district is asking for financial assistance to support increased personal learning opportunities for students to enhance the development of 21st century skills. Funding would be used to provide salaries for coaches, wireless devices, expanded infrastructure, and training.

Recommendation: It is recommended that the Board consent to apply for the Race to the Top District grant.

4. 2013-2014 ARC Chairpersons

Special Education Regulations and Procedures require annual School Board Approval of Admission Release Committee (ARC) Chairpersons by job or position title. Training has been provided to school and district administrators, school counselors and school psychologists for the 2013-14 school year. ARC Chairpersons who had more than 3 years of experience as an ARC Chairperson were provided the opportunity to participate in an on-line training, which included an assessment. ARC Chairpersons with less than 3 years experience were required to attend a face to face training during PGA. Additional training will continue to be provided as needed. Each principal will receive an updated list of approved ARC Chairpersons.

Recommendation: It is recommended that the Board approve all principals, assistant principals, associate principals, school counselors, school psychologists, head teachers, directors, and district administrators who have received ARC Chairperson training and passed the assessment.

5. Board Member Training – Tamara Miano

July 1, 2013 – Mrs. Tracy Mann, Assistant Superintendent – presentation on Tell Survey Results

The Teaching, Empowering, Leading and Learning Working Conditions Survey, known as TELL Kentucky, captures the perceptions of all school-based certified educators about teaching and learning working conditions through an anonymous process. By documenting and analyzing how educators view critical teaching and learning conditions, this initiative focuses on providing each Kentucky school with its own data that can become a part of the ongoing improvement planning processes in our buildings, in our school districts and at the state level. – 1 Hour Training

August 29, 2013 - Dr. Cox Cruely, Superintendent - Financial Status of the District

Dr. Cox Cruely along with Gerald Turner, Assistant Superintendent and Susan Bentle, Director of Finance presented the current financial status of the district. Included in the presentation and discussion was a long range forecast and a comparison to neighboring districts. – 1 Hour Training

Recommendation: It is recommended that Ms. Miano be granted 2 hours board training credit based on participation in the above presentations.

6. Board Member Training – Jessica Jehn

July 1, 2013 – Mrs. Tracy Mann, Assistant Superintendent – presentation on Tell Survey Results

The Teaching, Empowering, Leading and Learning Working Conditions Survey, known as TELL Kentucky, captures the perceptions of all school-based certified educators about teaching and learning working conditions through an anonymous process. By documenting and analyzing how educators view critical teaching and learning conditions, this initiative focuses on providing each Kentucky school with its own data that can become a part of the ongoing improvement planning processes in our buildings, in our school districts and at the state level. – 1 Hour Training

August 29, 2013 - Dr. Cox Cruely, Superintendent - Financial Status of the District

Dr. Cox Cruely along with Gerald Turner, Assistant Superintendent and Susan Bentle, Director of Finance presented the current financial status of the district. Included in the presentation and discussion was a long range forecast and a comparison to neighboring districts. – 1 Hour Training

Recommendation: It is recommended that Mrs. Jehn be granted 2 hours board training credit based on participation in the above presentations.

7. Approval of the BG-4 Application with Stephen Gross & Sons Phase II-A –BG 11-095

Enc. 11

The contract with Stephen Gross and Sons associated with the Scott High School Phase II-A – BG 11-095 is completed at a total cost of \$6,389,658.77.

Recommendation: It is recommended that the Kenton County Board of Education approve the BG-4 Application with Stephen Gross & Sons associated with Scott High School Renovation Project at a completed cost of \$6,389,658.77, contingent on Kentucky Department of Education approval.

8. Change Order No. 4 – Morel Construction Co., Inc. – Scott High School Phase II-B - BG 11-096

Enc. 12

This change order is the fourth 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 for \$19,135.00 with previous change orders totaling (\$2,448.00) brings the contract to date to \$ 6,619,074.00.

Item No. 1 – Contractor’s Request – Areas designated on the Construction Documents to dispose of excavation spoils were not able to contain all the spoils. A new location was identified over by the new detention basin. Change order is for preparing the new area, installing erosion control, hauling soils, and seeding and strawing the area. Add \$4,018.00

Item No. 2 – Owner’s Request – Owner requested changes to paving at parking lot south of Woodland School to help facilitate bus traffic for the school year. Add \$ 939.00

Item No. 3 – Owner’s Request – Owner requested changes to sidewalk layout based on anticipated use of walks. Traffic islands were reconfigured and certain walks deleted.

Deduct \$8,510.00

Item No. 4 – Building Officials Request – Northern KY Area Planning Commission required changes to (3) handicap ramps prior to installation to comply with ADA requirements.

Add \$1,890.00

Item No. 5 – Contractor’s Request – Additional piping for the area wells on the north side of the building was necessary to deal with lower elevation of the area well drains.

Add \$ 300.00

Item No. 6 – Contractor’s Request – Catch basin required adjustment to meet grade conditions.

Add \$ 504.00

Item No. 7 – Owner’s Request – Owner requested changes to the bus loop to help facilitate bus traffic.

Add \$2,447.00

Item No. 8 – Geotechnical Engineers’ Request – When the footings were being dug the geotechnical engineer identified soils that were not suitable for bearing and required the excavation to go down to rock. This represents the total additional excavation and additional concrete required.

Add \$17,547.00

Total \$19,135.00

Recommendation: It is recommended that the Kenton County Board of Education approve Change Order No. 4 with Morel Construction Co., Inc. associated with Scott High School – Phase II-B for \$19,135.00 contingent on Kentucky Department of Education approval.

**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	(\$ 2,448.00)
The total for current Change Orders	<u>\$ 19,135.00</u>
The remaining contingency	\$472,963.00

VI. Agenda/Addendum part of the Official Board Meeting

VII. Other Business

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

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

VIII. Adjournment

Kenton County Schools
Membership - Month 1 - 17 Days of Instruction
August 14, 2013 - September 6, 2013

<u>School</u>	<u>*Pre</u>	<u>E</u>	<u>P1</u>	<u>P2</u>	<u>P3</u>	<u>4</u>	<u>5</u>	<u>Total</u>	<u>Total wPre</u>	<u>% Attn</u>	<u>Days Abs</u>
Beechgrove	40	99	132	89	88	98	103	609	649	97.9	215.5
Caywood	45	106	115	92	105	116	124	658	703	98.1	211.5
Ft. Wright		83	85	81	79	82	77	487	487	98.2	150.0
Hinsdale		120	118	105	113	93	112	661	661	98.4	176.0
Kenton	34	102	111	108	105	119	108	653	687	98.1	206.5
Piner	18	42	73	48	55	46	66	330	348	98.2	96.5
River Ridge	118	159	164	159	165	180	170	997	1115	98.0	346.0
Ryland Heights	28	83	105	102	98	99	91	578	606	98.5	146.0
Summit View El	37	94	124	118	129	128	137	730	767	98.4	197.0
Taylor Mill	36	103	88	116	110	106	90	613	649	98.1	204.0
Whites Tower	29	79	89	75	76	87	83	489	518	97.7	195.0
Total	385	1070	1204	1093	1123	1154	1161	6805	7190		
<u>School</u>				<u>6</u>	<u>7</u>	<u>8</u>					
Summit View M				259	211	256		726	726	97.3	334.0
Turkey Foot				357	349	363		1069	1069	97.9	387.0
Twenhofel				264	302	256		822	822	97.8	301.0
Woodland				244	245	251		740	740	97.1	364.5
Total				1124	1107	1126		3357	3357		
<u>School</u>				<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>				
Dixie Heights				411	383	359	281	1434	1434	96.4	866.5
Scott				270	242	245	190	947	947	96.2	612.0
Simon Kenton				459	451	409	394	1713	1713	97.1	852.5
Total				1140	1076	1013	865	4094	4094		
<u>School</u>											
North Key								21	21	100.0	0.0
NKYDC								41	41	100.0	0.0
Total								62	62		
Total first month membership								14318	14703	97.6	5861.5

The total membership of the Kenton County Schools at the close of the first month was 14318 . Enrollment is divided into 385 preschool, 6805 elementary, 3357 middle school, 4094 high school and 62 special programs.

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

<u>School Year</u>	<u>*Membership</u>		<u>Percentage of Attendance</u>
	W/Pre	WO/Pre	
2008-09	13931	13526	97.3 FTE (Full Time Equivalency)
2009-10	14344	13930	96.8 FTE (Full Time Equivalency)
2010-11	14555	14113	97.3
2011-12	14662	14235	97.3
2012-13	14744	14189	96.3
2013-14	14703	14318	97.6



FIELD OBSERVATION REPORT

2013 - 09

■ TO:	Mr. Danny Mann Kenton County Board of Education 1055 Eaton Drive Ft. Wright, KY 41017	■ DATE:	2013.09.23
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	<input checked="" type="checkbox"/> For your use	DISPOSITION	<input type="checkbox"/> No exceptions noted
	<input type="checkbox"/> As requested		<input type="checkbox"/> Exceptions noted, Revise as indicated.
	<input type="checkbox"/> For review and comment		<input type="checkbox"/> REJECTED: REVISE AND RESUBMIT
	<input type="checkbox"/> For information		
	<input type="checkbox"/> For record		
	<input type="checkbox"/> For approval		
	<input type="checkbox"/>		

COPIES	DATE	DESCRIPTION	PAGES
1	2013.09.23	Field Report 2013-09	14

■ REMARKS:

2013.09.09

1. West Building Pad

- 1.1. The mason has started laying the first course of face brick on the south-west corner of the building. Installation of brick has started in the courtyard area.
- 1.2. Installation of electrical conduit continues.
- 1.3. The stainless steel flashing and asphalt-coated copper flashing has been installed. In some areas the asphalt-coated copper flashing is not adhering to the stainless steel flashing. This has been brought to the attention of the contractor.
- 1.4. The steel lintels have been installed over the windows.
- 1.5. The building wrap has been installed behind the face brick. Joints have been taped as specified.
- 1.6. A portion of interior masonry wall has been constructed on the second floor to support an area of roof steel.

2. East Building Pad

- 2.1. Installation of ICF continues on the second floor.
- 2.2. Installation of plumbing continues in the toilet rooms. Carriers for the fixtures are being set.

3. Site Work

- 3.1. Work on connection of the well field wells is in progress.

4. Woodland

4.1. Not items identified.

2013.09.16

1. West Building Pad

- 1.1. Installation of the roof steel has started. Roof joists and beams are being placed.
- 1.2. Installation of face brick continues around the building. The brick has been brought up to the underside of the first floor windows in many areas. In the courtyard the brick has been brought up to the underside of the second floor windows.
- 1.3. There were several areas identified where the masonry ties were not correctly installed. This item was brought to the attention of the General Contractor.

2. East Building Pad

- 2.1. Installation of interior masonry has started.
- 2.2. Installation of ICF continues the second floor.
- 2.3. Back fill has started on the north side of the east building pad.

3. Site Work

- 3.1. No items identified.

2013.09.23

1. West Building Pad

- 1.1. Concerns have been raised about surface cracks in the face of the brick. A meeting was held with the brick representative. These cracks were more pronounced than the hairline cracks seen in the Phase 2A Entry addition. The representative stated he has discussed this with the manufacturer and these cracks are expected and not a concern in a smooth face brick such as the ones used on this project. He produced a letter from the manufacturer stating the bricks are warranted for the life of the building. Additional follow up information was requested of the brick representative. We also discussed chipped areas that were evident on some of the bricks. The representative provided an ASTM standard for what is, and is not, considered acceptable in a brick. We reviewed the current installation and identified various bricks that will need to be replaced that exceeded this standard.
- 1.2. Masonry work continues on the interior of the building.
- 1.3. Installation of the metal roof deck has started.

2. East Building Pad

- 2.1. Masonry work continues on the interior of the building.
- 2.2. The copper supply piping is being installed in the bathrooms.
- 2.3. Installation of the roof steel has started.
- 2.4. Installation of second story of ICF at the east stairwell has been installed.
- 2.5. Installation of waterproofing is progressing along the east and north side of the east pad. Some deficiencies were identified in the installation. There were brought to the attention of the General Contractor.

3. Site Work

- 3.1. Concrete paving has been installed in front of Woodland. Formwork is being placed for the next pour east of the most recent pour.
- 3.2. The new set of concrete stairs north of the east pad have been installed.



2013.09.09 – 01

1. The first course of brick masonry is being installed on the south-west corner.



2013.09.09 – 02

1. Interior masonry has been started on the west building pad of the first floor.



2013.09.09 – 03

1. Installation of electrical conduit continues on the west building pad.



2013.09.09 – 04

1. Installation of brick in the courtyard area.



2013.09.09 – 05

1. Stainless steel and the asphalt-coated copper flashing is being installed..



2013.09.09 – 06

1. Galvanized steel lintels have been installed over the window areas.



2013.09.09 – 07

1. The building wrap behind the face brick is being taped as specified.



2013.09.09 – 08

1. Installation of the stainless steel flashing.



2013.09.09 – 09
1. ICF walls at the east pad.



2013.09.09 – 10
1. Installation of interior masonry to support the roof steel at the west building pad - second floor.



2013.09.09 – 11
1. ICF installation on the second floor of the east pad.



2013.09.09 – 12
1. ICF installation on the second floor of the east pad.



2013.09.09 – 13

1. ICF installation on the second floor of the east pad



2013.09.09 - 14

1. Installation of carrier for the plumbing fixtures in the east pad.



2013.09.09 - 15

1. Asphalt-coated copper flashing applied over the stainless steel flashing.



2013.09.09 - 16

1. Installation of the piping used to connect the geothermal well fields.



2013.09.16 - 01

1. Installation of roof steel has started on the west pad.



2013.09.16 - 02

1. Face brick continues to be installed around the perimeter of the building.



2013.09.16 - 03

1. Brick detailing.



2013.09.16 - 04

1. Installation of brick along the east pad – south elevation.



2013.09.16 - 05

1. Installation of interior masonry in the east pad.



2013.09.16 - 06

1. Installation of brick masonry in the courtyard.



2013.09.16 - 07

1. Installation of roof steel at the west pad.



2013.09.16 - 08

1. Installation of roof steel at the west pad.



2013.09.16 - 09
1. Brick jamb.



2013.09.16 - 10
1. There were several location where the masonry ties were not properly installed. This has been brought to the attention of the General Contractor..



2013.09.16 - 11
1. Installation of roof steel at the west pad.



2013.09.16 - 12
1. Installation of ICF at the second floor of the east pad.



2013.09.16 - 13

1. Backfill along the north wall of the east pad.



2013.09.16 - 14

1. ICF installation at the far east end of the east pad.



2013.09.23 - 01

1. Brick at the west building pad.



2013.09.23 - 02

1. Interior masonry installation at the east pad.



2013.09.23 - 03

1. Interior masonry installation at the east pad.



2013.09.23 - 04

1. Masonry detail at the west pad in the corridor.



2013.09.23 - 05

1. Installation of copper supply piping in the toilet rooms.



2013.09.23 - 06

1. Installation of copper supply piping in the toilet rooms.



2013.09.23 - 07

1. Installation of masonry at the west pad.



2013.09.23 - 08

1. Formwork in place for the concrete paving east of Woodland.



2013.09.23 - 09

1. New concrete paving south of Woodland.



2013.09.23 - 10

1. Installation of roof decking at the west building pad.



2013.09.23 - 11

1. Roof framing at the west building pad.



2013.09.23 - 12

1. Floor framing tie-in between the new and existing building.



2013.09.23 - 13

1. Installation of the ICF walls at the north-east stairwell.



2013.09.23 - 14

1. Waterproofing and protection board installation along the north wall.



2013.09.23 - 15

1. Waterproofing and protection board installation along the north wall. The General Contractor was notified to keep the pea gravel out between the waterproofing membrane and insulation board.



2013.09.23 - 16

1. Drain from the areawells along the north elevation.



2013.09.23 - 17

1. Additional masonry being placed along the north wall of the east pad.



2013.09.23 - 18

1. New concrete stairs installed north of the east pad.

☐ Please acknowledge receipt of transmitted items.

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

END

Kenton County School District

Board Meeting
September 2013



Monthly Cost and Usage Performance-Performance Period July 2013 – June 2014

- Chris Baker, CEM, Energy Systems Coordinator

Kenton County Schools Weather Normalized Cost & Usage Savings

Current Year: July 2013 to June 2014

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	Savings	Savings %	Base Year	Current YTD	Current Cost/SF	Savings	Savings %
July 2013	8,307	3,986	4,321	52.0%	\$ 243,063	\$ 128,757	\$ 0.07	\$ 114,306	47.0%
August 2013									
September 2013									
October 2013									
November 2013									
December 2013									
January 2014									
February 2014									
March 2014									
April 2014									
May 2014									
June 2014									
Date	8,307	3,986	4,321	52.0%	\$ 243,063	\$ 128,757	\$ 0.07	\$ 114,306	47.0%

Kenton County Schools Weather Normalized Cost & Usage Savings

Current Year: July 2013 to June 2014






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

TOTAL ENERGY (kBtu)

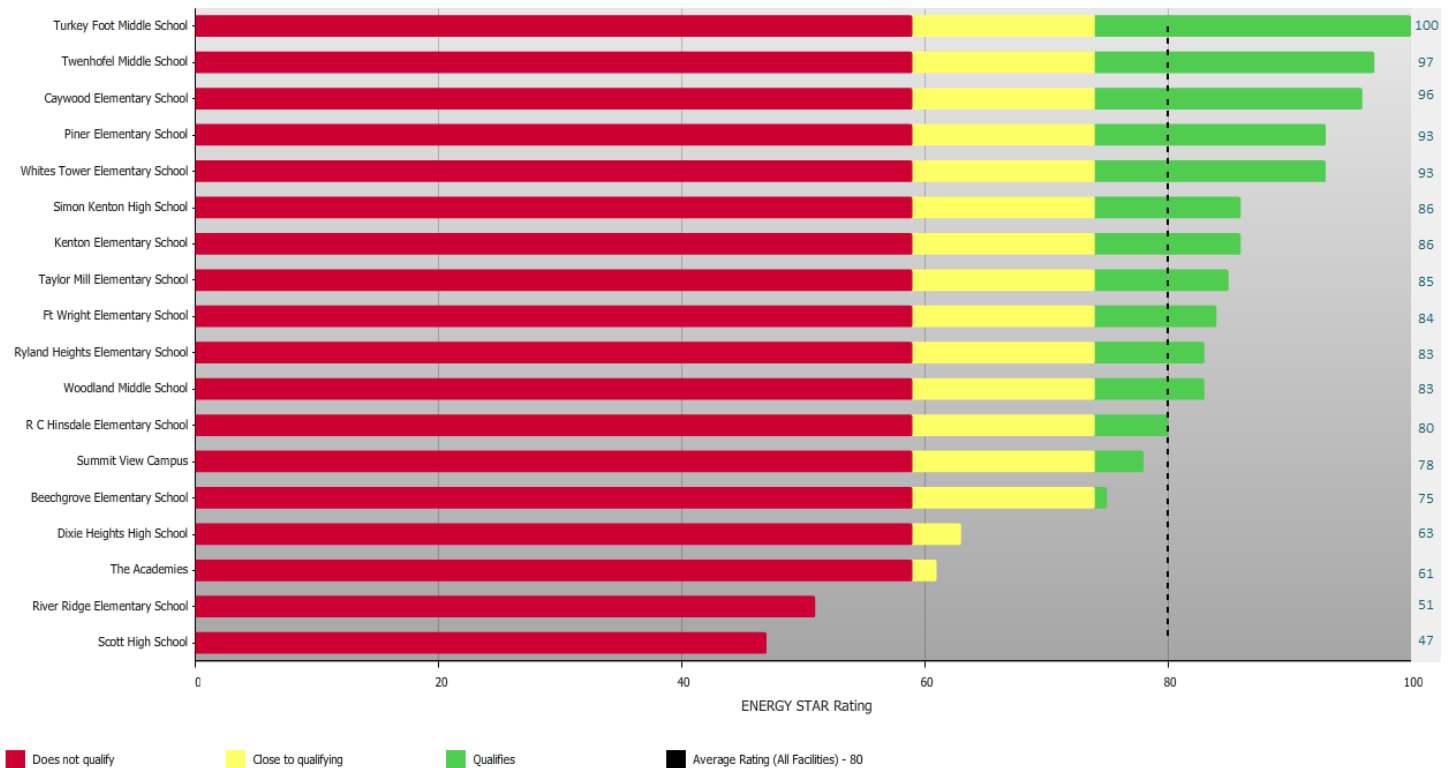
Site	USE (kBtu)		AVOIDED USE		COST			AVOIDED COST		
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Current Cost/SF	Savings	Savings/ SF	Savings %
BEECHGROVE ELEMENTARY	216	127	89	41.2%	\$ 6,190	\$ 3,887	\$ 0.06	\$ 2,303	\$ 0.04	37.2%
CAYWOOD ELEMENTARY	146	114	32	21.9%	\$ 4,991	\$ 4,191	\$ 0.05	\$ 800	\$ 0.01	16.0%
DIXIE HEIGHTS HIGH SCHOOL	1,915	509	1,406	73.4%	\$ 51,530	\$ 16,496	\$ 0.09	\$ 35,035	\$ 0.19	68.0%
FT WRIGHT ELEMENTARY SCHOOL	220	143	77	35.0%	\$ 6,855	\$ 4,498	\$ 0.09	\$ 2,357	\$ 0.05	34.4%
HINSDALE ELEMENTARY SCHOOL	237	246	(9)	-3.8%	\$ 4,479	\$ 4,867	\$ 0.09	\$ (388)	\$ (0.01)	-8.7%
KENTON ELEMENTARY	474	168	306	64.6%	\$ 13,509	\$ 5,558	\$ 0.08	\$ 7,951	\$ 0.11	58.9%
PINER ELEMENTARY*	157	214	(57)	-36.7%	\$ 3,662	\$ 5,007	\$ 0.11	\$ (1,345)	\$ (0.03)	-36.7%
RIVER RIDGE ELEMENTARY	609	431	178	29.2%	\$ 16,416	\$ 11,532	\$ 0.08	\$ 4,883	\$ 0.04	29.7%
RYLAND HEIGHTS ELEMENTARY	119	118	1	0.8%	\$ 4,074	\$ 4,041	\$ 0.07	\$ 33	\$ 0.00	0.8%
SCOTT HIGH	467	547	(80)	-17.1%	\$ 11,865	\$ 13,898	\$ 0.09	\$ (2,033)	\$ (0.01)	-17.1%
SIMON KENTON HIGH	1,352	402	950	70.3%	\$ 44,560	\$ 15,487	\$ 0.07	\$ 29,073	\$ 0.13	65.2%
SUMMIT VIEW CAMPUS	934	480	454	48.6%	\$ 27,441	\$ 14,023	\$ 0.06	\$ 13,418	\$ 0.06	48.9%
TAYLOR MILL ELEMENTARY	538	67	471	87.5%	\$ 14,750	\$ 5,255	\$ 0.07	\$ 9,495	\$ 0.13	64.4%
TURKEY FOOT MIDDLE SCHOOL	134	138	(4)	-3.0%	\$ 3,858	\$ 3,920	\$ 0.03	\$ (63)	\$ (0.00)	-1.6%
TWENHOFEL MIDDLE SCHOOL	290	80	210	72.4%	\$ 11,454	\$ 6,506	\$ 0.06	\$ 4,948	\$ 0.04	43.2%
WHITE'S TOWER ELEMENTARY	132	99	33	25.0%	\$ 4,382	\$ 3,490	\$ 0.07	\$ 892	\$ 0.02	20.4%
WOODLAND MIDDLE SCHOOL	367	102	265	72.2%	\$ 13,048	\$ 6,101	\$ 0.06	\$ 6,947	\$ 0.07	53.2%
Total Year To-Date	8,307	3,986	4,321	52.0%	\$ 243,063	\$ 128,757	\$ 0.07	\$ 114,306	\$ 0.05	47.0%

Kenton County School District Emission Reduction YTD

July 2013 to June 2014 (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)	946,933	1,988,559	174	134	23,123
Natural Gas (kBtu)	10,906	127,600	11	9	1,484
Totals		2,116,160	185	143	24,607

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



Kenton County Board of Education

Financial Report - All Funds

For the Month Ended August 31, 2013

Beginning Balance - August 1, 2013 \$ 27,539,223.22

Receipts:

General Property Tax	\$ -	
Public Service Tax		
General Property Delinquent Tax	165,994.49	
Motor Vehicle Taxes	355,677.53	
Utilities Tax	503,023.78	
Omitted Property Tax		
Tuition - Regular Program	72,256.00	
Tuition - Summer Program		
Transfer Tuition		
Non Public School Transportation		
Interest From Investments	1,182.36	
Building Rentals	6,661.00	
Bus Rentals	9,177.64	
Student Fees		
Other Local Receipts		
Seek Program Funds	3,603,347.00	
Vocational Transportation		
Other State Revenues		
Revenue in Lieu of Tax	14,537.62	
Federal Aid Through State	175,370.01	
Transportation Reimbursements		
Other Reimbursements And Refunds	28,050.41	
Transfers from Other Funds		
Total Receipts:		<u>\$ 4,935,277.84</u>
Total Receipts plus Balance		\$ 32,474,501.06
Disbursements		<u>7,848,638.45</u>
Ending Balance - August 31, 2013		<u><u>\$ 24,625,862.61</u></u>

Kenton County Board of Education

Available Funds - Comparison

August 31, 2013

	General/SR Funds	Building & Debt Funds	Capital Outlay	Total
This Month	\$16,978,179.58	(\$2,133,492.88)	\$663,404.94	\$15,508,091.64
Last Month	\$17,685,362.50	(\$893,240.11)	\$663,404.94	\$17,455,527.33
1 Year Ago	\$18,700,410.20	(\$1,374,171.41)	\$40,344.32	\$17,366,583.11
<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 - August 31, 2013

	General & Special Revenue Funds	Building & Debt Service Funds	Capital Outlay	Construction
Beg. Balance	\$17,685,362.50	(\$893,240.11)	\$663,404.94	\$10,083,695.89
Receipts	\$4,935,277.84	\$0.00	\$0.00	\$0.00
Total	\$22,620,640.34	(\$893,240.11)	\$663,404.94	\$10,083,695.89
Transfers	\$0.00	\$0.00	\$0.00	\$0.00
Disbursements	\$5,642,460.76	\$1,240,252.77	\$0.00	\$965,924.92
Available Funds	\$16,978,179.58	(\$2,133,492.88)	\$663,404.94	\$9,117,770.97
Cash/Investments	\$16,978,179.58	(\$2,133,492.88)	\$663,404.94	\$9,117,770.97
Int. this Mo.	\$1,182.36	\$0.00	\$0.00	\$0.00
Int. Y-T-D	\$2,369.16	\$0.00	\$0.00	\$0.00

	Auton	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	\$41,156.74	\$7,020.08	\$9,257.35
Receipts	\$1.74	\$0.29	\$0.39
Transfers In	\$0.00	\$0.00	\$0.00
Total	\$41,158.48	\$7,020.37	\$9,257.74
Disbursements	\$0.00	\$0.00	\$0.00
Available Funds	\$41,158.48	\$7,020.37	\$9,257.74
Cash/Investments	\$41,158.48	\$7,020.37	\$9,257.74
Int. this Mo.	\$1.74	\$0.29	\$0.39
Int. Y-T-D	\$3.49	\$0.59	\$0.78

Kenton County Board of Education
Food Service

Financial Report

For the Month Ended August 31, 2013

Beginning Balance	\$ 444,656.60
-------------------	---------------

Receipts

Interest Income	\$ 20.31
Lunch - Reimbursable	115,303.75
Breakfast - Reimbursable	8,734.50
Lunch - Non-Reimbursable	4,940.10
Breakfast - Non-Reimbursable	12.75
A-La-Carte Sales	83,533.10
Restricted Fed Through State	11,452.38
Other Receipts	94.00
Summer Feeding Revenue	-
Miscellaneous Revenue	<hr/>

Beginning Balance + Receipts	\$ 668,747.49
------------------------------	---------------

Disbursements	<hr/> 357,050.82
---------------	------------------

MUNIS Ending Balance	<hr/> <hr/> \$ 311,696.67
----------------------	---------------------------

Kenton County Board of Education

Schedule of Investments

August 31, 2013

Investment Description	Principal Amount	Priced to Yield	Maturity Date	Call Date
FFB Money Market	\$634,412.84	0.50%	N/A	N/A
FHLB	<u>\$3,000,000.00</u>	0.74%	5/8/2017	2/8/2013
TOTAL	<u><u>\$3,634,412.84</u></u>			

Kenton County Schools
Board Report - August, 2013

[illegible]

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

The Kenton County Board of Education met in regular session at 1045 Eaton Drive, Ft. Wright, KY at 7 o'clock PM on the 9th day of September with the following members present: Bill Culbertson, Jessica Jehn, and Tamara Miano.

CALL TO ORDER

Ms. Miano called the meeting to order.

ROLL CALL

**Roll call showed the following members present:
Bill Culbertson, Jessica Jehn, and Tamara Miano**

INFORMATION

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

**Certified Recommendations
Classified Recommendations
Certified Change of Assignments
Classified Change of Assignments
Fall Coaching Positions
Certified Resignations
Classified Resignations
Classified Retirements
Extended Medical Leave
Leaves of Absence without Compensation: Certified, Classified
Substitutes: Certified, Classified, Emergency and Transportation**

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

Fort Wright Elementary Literacy Grant

PUBLIC INPUT

None

CONSENT AGENDA

**Approval of Minutes – Board Meeting – August 5 and August 29, 2013 Board Meetings
Monthly Bills
Bids (4)
Fundraisers (6)
Field Trips (8)
Athletic and Extracurricular Camps (3)**

**Professional Travel
External Support Booster Organizations (2) and requests (12)
Grant Application – Whites Tower Elementary
Transportation Surplus Equipment Disposition**

DISCUSSION AND ACTION

- 1. Mr. Culbertson motioned that the Board approve the Consent Agenda. Mrs. Jehn seconded the motion and it was voted unanimously to approve the Consent Agenda.**
- 2. Mr. Culbertson motioned that the Board approve the KECSAC Memorandum of Agreement (MOA) for the 2013-2014 school year. Mrs. Jehn seconded the motion and it was voted unanimously to approve the KECSAC Memorandum of Agreement (MOA) for the 2013-2014 school year.**
- 3. Ms. Jehn motioned that the Board 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. Mr. Culbertson seconded the motion and it was voted unanimously to 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.**
- 4. Mr. Culbertson motioned that the Board 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. Mrs. Jehn seconded the motion and it was voted unanimously to 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.**
- 5. Mrs. Jehn motioned that the Board approve the final scope of work associated with the Guaranteed Energy Performance Contract project as proposed for each facility listed. Mr. Culbertson seconded the motion and it was voted unanimously to approve the final scope of work associated with the Guaranteed Energy Performance Contract project as proposed for each facility listed.**
- 6. Mr. Culbertson motioned that the Board approve the revised BG-1 application for the Guaranteed Energy Performance Contract contingent on KDE approval. Mrs. Jehn seconded the motion and it was voted unanimously to approve the revised BG-1 application for the Guaranteed Energy Performance Contract contingent on KDE approval.**
- 7. Mr. Culbertson motioned 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. Mrs. Jehn seconded the motion and it was voted unanimously to 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.

8. Mrs. Jehn motioned that the Board approve the contract with CMTA Engineers for engineering services associated with the new Twenhofel bus lot contingent on KDE approval. Mr. Culbertson seconded the motion and it was voted unanimously to approve the contract with CMTA Engineers for engineering services associated with the new Twenhofel bus lot contingent on KDE approval.
9. Mr. Culbertson motioned that the Board approve the BG-1 Application for Phase III renovation of Scott High School, contingent on KDE approval. Mrs. Jehn seconded the motion and it was voted unanimously to approve the BG-1 Application for Phase III renovation of Scott High School, contingent on KDE approval.
10. Mrs. Jehn motioned that the Board approve the AIA contract with PCA Architecture for the Phase III renovation at Scott High School contingent on KDE approval. Mr. Culbertson seconded the motion and it was voted unanimously to approve the AIA contract with PCA Architecture for the Phase III renovation at Scott High School contingent on KDE approval.
11. Mr. Culbertson motioned that the Board table the 2013-2014 Working Budget agenda item for further explanation. Mrs. Jehn seconded the motion and it was voted unanimously to table the 2013-2014 Working Budget agenda item for further explanation.
12. Mrs. Jehn 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.
13. Mr. Culbertson motioned for adjournment. Mrs. Jehn 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 1:30 PM on the 16th day of September, 2013 with the following members present: Karen Collins, Bill Culbertson, Jessica Jehn 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, Jessica Jehn and Carl Wicklund

- 1. Mr. Culbertson motioned that the Board go into Executive Session. Mr. Wicklund seconded the motion and the Board unanimously voted to go into Executive Session.**
- 2. Mr. Culbertson motioned that the Board go into Open Session. Mr. Wicklund seconded the motion and the Board unanimously voted to go into Open Session.**

STUDENT EXPULSION

Mr. Wicklund read the finding: That upon deliberation and with due consideration of all evidence and testimony, a student was found to have committed willful misconduct which is a violation of the Code of Acceptable Behavior and Discipline, specifically item # 5001. As a result of the finding the student will be expelled from Dixie Heights High School without services for the balance of the 2013-2014 school year. However, the student will be eligible for services after October 9, 2013. At that time it will be the student's responsibility to contact the Superintendent for a hearing to establish the contract.

- 3. It was moved by Mr. Culbertson, seconded by Mrs. Jehn, and unanimously voted, based on the finding, a student was found to have committed willful misconduct which is a violation of the Code of Acceptable Behavior and Discipline, specifically items # 5001. As a result of the finding the student will be expelled from Dixie Heights High School without services for the balance of the 2013-2014 school year. However, the student will be eligible for services after October 9, 2013. At that time it will be the student's responsibility to contact the Superintendent for a hearing to establish the contract.**
- 4. Mr. Wicklund motioned that the Board approve the 2013-2014 Working Budget. Mrs. Jehn seconded the motion. Mr. Wicklund, Mrs. Jehn and Mrs. Collins voted yea and Mr. Culbertson voted no. The motion carried by a majority vote.**

5. **Mrs. Jehn motioned that the Agenda be made a part of the official board minutes. Mr. Wicklund seconded the motion and it was voted unanimously to make the Agenda part of the official board minutes.**
6. **Mr. Culbertson motioned for adjournment. Mrs. Jehn seconded the motion – meeting was adjourned.**

Karen Collins, Chairperson

Vicki Fields, Secretary

09/06/2013 14:12
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 1
appdwarr

WARRANT: 09/05/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13952 AP COLLEGE BOARD INSTITUTE	8-20-13	09/05/13		14000286	104323	P	09/06/13	0902053 0582 1404	TRAVEL - OUT OF DISTRICT	800.00
	INVOICE:	8/20/13								
VENDOR TOTALS				800.00	YTD INVOICED			800.00	YTD PAID	800.00
1145 BULLOCK PEN WATER DISTRICT	0709-5-13	09/05/13			104324	P	09/06/13	0701087 0411	WATER/SEWAGE	168.81
	INVOICE:	0709/5/13								
VENDOR TOTALS				359.95	YTD INVOICED			359.95	YTD PAID	168.81
323 CLARKE POWER SERVICES INC.	1781973	09/05/13		14002002	104325	P	09/06/13	0601134 0433	EQUIPMENT REPAIR & MAINT	335.00
	INVOICE:	1781973								
VENDOR TOTALS				335.00	YTD INVOICED			335.00	YTD PAID	335.00
227 DUKE ENERGY	0029-5-13	09/05/13			104327	P	09/06/13	0021087 0622	ELECTRICITY	868.94
	INVOICE:	0029/5/13								
	0059-5-13	09/05/13			104326	P	09/06/13	0051087 0621	NATURAL GAS	65.01
	INVOICE:	0059/5/13								
	0069-5-13	09/05/13			104326	P	09/06/13	0061087 0621	NATURAL GAS	147.63
	INVOICE:	0609/5/13								
	0069-5-13A	09/05/13			104327	P	09/06/13	0061087 0622	ELECTRICITY	14,328.76
	INVOICE:	0609/5/13A								
	0079-5-13	09/05/13			104328	P	09/06/13	0071087 0622	ELECTRICITY	15,756.57
	INVOICE:	0079/5/13								
	0209-6-13	09/05/13			104327	P	09/06/13	0201087 0622	ELECTRICITY	4,800.33
	INVOICE:	0209/6/13								
	0209-6-13	09/05/13			104327	P	09/06/13	0201087 0621	NATURAL GAS	97.97
	INVOICE:	0209/6/13								
	0409-5-13	09/05/13			104327	P	09/06/13	0401087 0622	ELECTRICITY	1,719.43
	INVOICE:	0409/5/13								
	0409-5-13A	09/05/13			104328	P	09/06/13	0401087 0622	ELECTRICITY	20,539.53
	INVOICE:	0409/5/13A								
	0459-5-13	09/05/13			104327	P	09/06/13	0451087 0622	ELECTRICITY	4,965.31
	INVOICE:	0459/5/13								
	0459-5-13A	09/05/13			104326	P	09/06/13	0451087 0622	ELECTRICITY	75.39
	INVOICE:	0459/5/13A								
	0459-6-13	09/05/13			104326	P	09/06/13	0451087 0622	ELECTRICITY	261.15
	INVOICE:	0459/6/13								
	0459-6-13	09/05/13			104326	P	09/06/13	0451087 0621	NATURAL GAS	145.46
	INVOICE:	0459/6/13								
	0509-5-13	09/05/13			104327	P	09/06/13	0501087 0622	ELECTRICITY	5,469.22
	INVOICE:	0509/5/13								
	0509-5-13A	09/05/13			104326	P	09/06/13	0501087 0621	NATURAL GAS	165.90
	INVOICE:	0509/5/13A								
	0609-5-13B	09/05/13			104327	P	09/06/13	0601087 0622	ELECTRICITY	4,431.51
	INVOICE:	0609/5/13B								

09/06/2013 14:12
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 2
appdwarr

WARRANT: 09/05/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	0709-5-13	09/05/13			104327	P	09/06/13	0701087 0622	ELECTRICITY	3,289.98
	INVOICE:	0709/5/13								
	0709-5-13A	09/05/13			104326	P	09/06/13	0701087 0622	ELECTRICITY	67.63
	INVOICE:	0709/5/13A								
	0909-5-13	09/05/13			104328	P	09/06/13	0901087 0622	ELECTRICITY	15,829.64
	INVOICE:	0909/5/13								
	0909-5-13A	09/05/13			104327	P	09/06/13	0901087 0622	ELECTRICITY	1,073.84
	INVOICE:	0909/5/13A								
	0909-5-13B	09/05/13			104326	P	09/06/13	0901087 0622	ELECTRICITY	20.02
	INVOICE:	0909/5/13B								
	0909-5-13C	09/05/13			104327	P	09/06/13	0901087 0622	ELECTRICITY	1,155.09
	INVOICE:	0909/5/13C								
	0909-5-13D	09/05/13			104327	P	09/06/13	0901087 0622	ELECTRICITY	2,054.54
	INVOICE:	0909/5/13D								
	0959-5-13	09/05/13			104327	P	09/06/13	0951087 0622	ELECTRICITY	1,369.31
	INVOICE:	0959/5/13								
	0959-5-13A	09/05/13			104326	P	09/06/13	0951087 0622	ELECTRICITY	37.88
	INVOICE:	0959/5/13A								
	1009-5-13	09/05/13			104327	P	09/06/13	1001087 0622	ELECTRICITY	5,263.20
	INVOICE:	1009/5/13								
	1009-5-13A	09/05/13			104326	P	09/06/13	1001087 0621	NATURAL GAS	131.60
	INVOICE:	1009/5/13A								
	1039-6-13	09/05/13			104327	P	09/06/13	1031087 0622	ELECTRICITY	3,777.37
	INVOICE:	1039/6/13								
	1039-6-13	09/05/13			104327	P	09/06/13	1031087 0621	NATURAL GAS	133.70
	INVOICE:	1039/6/13								
	1059-5-13	09/05/13			104326	P	09/06/13	1051087 0622	ELECTRICITY	765.10
	INVOICE:	1059/5/13								
	1059-6-13	09/05/13			104327	P	09/06/13	1051087 0622	ELECTRICITY	6,525.85
	INVOICE:	1059/6/13								
	1059-6-13	09/05/13			104327	P	09/06/13	1051087 0621	NATURAL GAS	133.18
	INVOICE:	1059/6/13								
	1109-5-13	09/05/13			104326	P	09/06/13	1101087 0622	ELECTRICITY	595.34
	INVOICE:	1109/5/13								
	1109-5-13A	09/05/13			104326	P	09/06/13	1101087 0622	ELECTRICITY	62.01
	INVOICE:	1109/5/13A								
	1209-5-13	09/05/13			104327	P	09/06/13	1201087 0622	ELECTRICITY	13,671.19
	INVOICE:	1209/5/13								
	4959-5-13	09/05/13			104327	P	09/06/13	4951087 0622	ELECTRICITY	3,431.65
	INVOICE:	4959/5/13								
	4959-5-13A	09/05/13			104326	P	09/06/13	4951087 0621	NATURAL GAS	80.36
	INVOICE:	4959/5/13A								
	9-6-13	09/05/13			104326	P	09/06/13	0091087 0622	ELECTRICITY	122.94
	INVOICE:	9/6/13								
	9-6-13	09/05/13			104326	P	09/06/13	0091087 0621	NATURAL GAS	48.96
	INVOICE:	9/6/13								
	9019-5-13	09/05/13			104326	P	09/06/13	9011096 0622	ELECTRICITY	852.32
	INVOICE:	9019/5/13								
	9019-5-13A	09/05/13			104326	P	09/06/13	9011096 0622	ELECTRICITY	20.84
	INVOICE:	9019/5/13A								
	9019-5-13B	09/05/13			104326	P	09/06/13	9011096 0622	ELECTRICITY	382.66

09/06/2013 14:12
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 3
appdwarr

WARRANT: 09/05/13

TO FISCAL 2014/03 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:	9019/5/13B								
	9019-5-13C	09/05/13			104326	P	09/06/13	9011096 0622	ELECTRICITY	128.50
	INVOICE:	9019/5/13C								
	9039-6-13	09/05/13			104327	P	09/06/13	9031087 0622	ELECTRICITY	1,711.01
	INVOICE:	9039/6/13								
	9039-6-13	09/05/13			104327	P	09/06/13	9031087 0621	NATURAL GAS	52.92
	INVOICE:	9039/6/13								
	VENDOR TOTALS			327,859.72 YTD INVOICED				327,859.72 YTD PAID		136,626.74
1800	K.A.G.E.									
	9-5-13	09/05/13		13007237	104329	P	09/06/13	0002011 0338	1303 REGISTRATION FEES	135.00
	INVOICE:	9/5/13								
	VENDOR TOTALS			135.00 YTD INVOICED				135.00 YTD PAID		135.00
119	KASA									
	126827	09/05/13			104330	P	09/06/13	0071118 0810	7000 REGISTRATION FEES & OTHR	650.00
	INVOICE:	126827								
	VENDOR TOTALS			3,922.89 YTD INVOICED				3,922.89 YTD PAID		650.00
10296	KENTUCKY CHAMBER OF COMMERCE									
	6302592013	09/05/13			104331	P	09/06/13	0011075 0338	REGISTRATION FEES	830.00
	INVOICE:	6302592013								
	VENDOR TOTALS			830.00 YTD INVOICED				830.00 YTD PAID		830.00
11335	KENTUCKY STATE TREASURER									
	9-6-13	09/05/13			104332	P	09/06/13	10 7461	ACCR SALARIES & BENEFT PA	42,314.66
	INVOICE:	9/6/13								
	VENDOR TOTALS			79,224.09 YTD INVOICED				79,224.09 YTD PAID		42,314.66
10079	MARRIOTT HOTELS									
	8-21-13	09/05/13			104333	P	09/06/13	0072053 0582	1403 TRAVEL - OUT OF DISTRICT	72.15
	INVOICE:	8/21/13								
	8-21-13	09/05/13			104333	P	09/06/13	0702053 0582	1403 TRAVEL - OUT OF DISTRICT	72.16
	INVOICE:	8/21/13								
	VENDOR TOTALS			144.31 YTD INVOICED				144.31 YTD PAID		144.31
3151	MOVIE LICENSING USA									
	1826628	09/05/13		14000876	104334	P	09/06/13	0071059 0610	7000 GENERAL SUPPLIES	375.00
	INVOICE:	1826628								
	VENDOR TOTALS			375.00 YTD INVOICED				375.00 YTD PAID		375.00
7328	MOYER AUTO SALVAGE									
	039969	05/02/13		13007328	104335	P	09/06/13	9011096 0663	REPAIR PARTS	25.00
	INVOICE:	039969								

09/06/2013 14:12
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 4
appdwarr

WARRANT: 09/05/13

TO FISCAL 2014/03 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				.00 YTD INVOICED			25.00 YTD PAID			25.00
8600	NORTHERN KENTUCKY WATER SERVICE									
	1089-5-13	09/05/13			104336	P	09/06/13	1081087 0411	WATER/SEWAGE	923.48
	INVOICE:	1089/5/13								
	1209-5-13	09/05/13			104336	P	09/06/13	1201087 0411	WATER/SEWAGE	1,506.59
	INVOICE:	1209/5/13								
	1209-5-13A	09/05/13			104336	P	09/06/13	1201087 0411	WATER/SEWAGE	1,274.15
	INVOICE:	1209/5/13A								
	1209-5-13B	09/05/13			104336	P	09/06/13	1201087 0411	WATER/SEWAGE	2,368.52
	INVOICE:	1209/5/13B								
	6-18-13	06/24/13			104336	P	09/06/13	0401134 0434Y	BLDG REPAIR & MAINTENANCE	85.85
	INVOICE:	6-18-13								
	9019-5-13	09/05/13			104336	P	09/06/13	9011096 0411	WATER/SEWAGE	59.47
	INVOICE:	9019/5/13								
VENDOR TOTALS				21,505.32 YTD INVOICED			21,591.17 YTD PAID			6,218.06
7778	PSST									
	8-28-13	09/05/13			104337	P	09/06/13	0011080 0338	REGISTRATION FEES	299.00
	INVOICE:	8/28/13								
VENDOR TOTALS				299.00 YTD INVOICED			299.00 YTD PAID			299.00
230	SANITATION DISTRICT #1									
	0609-5-13	09/05/13			104338	P	09/06/13	0601087 0411	WATER/SEWAGE	412.78
	INVOICE:	0609/5/13								
	0609-5-13A	09/05/13			104338	P	09/06/13	0601087 0411	WATER/SEWAGE	616.50
	INVOICE:	0609/5/13A								
	1009-5-13	09/05/13			104338	P	09/06/13	1001087 0411	WATER/SEWAGE	4.80
	INVOICE:	1009/5/13								
	1089-5-13	09/05/13			104338	P	09/06/13	1081087 0411	WATER/SEWAGE	4,783.94
	INVOICE:	1089/5/13								
	1209-5-13	09/05/13			104338	P	09/06/13	1201087 0411	WATER/SEWAGE	1,943.70
	INVOICE:	1209/5/13								
	1209-5-13A	09/05/13			104338	P	09/06/13	1201087 0411	WATER/SEWAGE	3,180.60
	INVOICE:	1209/5/13A								
	9019-5-13	09/05/13			104338	P	09/06/13	9011096 0411	WATER/SEWAGE	40.14
	INVOICE:	9019/5/13								
	MISC05261	09/05/13			104338	P	09/06/13	0011075 0441	LAND & BUILDING RENT	12,329.33
	INVOICE:	MISC05261								
VENDOR TOTALS				23,311.79 YTD INVOICED			23,311.79 YTD PAID			23,311.79
14017	SETA MUSIC									
	080113D	09/05/13		14001589	104339	P	09/06/13	1081118 0735 7000	OTHER INSTRUCTIONAL EQUIP	3,975.00
	INVOICE:	080113D								
VENDOR TOTALS				3,975.00 YTD INVOICED			3,975.00 YTD PAID			3,975.00

09/06/2013 14:12
 9291sste

KENTON COUNTY BOARD OF EDUCATION
 PAID WARRANT REPORT

PG 5
 appdwarr

WARRANT: 09/05/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
-------------	----------	----------	---------	----	----------	---	----------	------------	------------------------

REPORT TOTALS 216,208.37

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	17	216,208.37

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

09/17/2013 15:29
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 1
appdwarr

WARRANT: 091313

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12930 CHICK-FIL-A	8-2-13	09/13/13			104340	P	09/17/13	0002053 0630 1404	FOOD	325.00
	INVOICE:	8/2/13								
VENDOR TOTALS				650.00	YTD INVOICED			650.00	YTD PAID	325.00
535 CINCINNATI LIFE INSURANCE COMPANY	9-17-13	09/13/13			104341	P	09/17/13	0011075 0529	OTHER INSURANCE	955.00
	INVOICE:	9/17/13								
VENDOR TOTALS				955.00	YTD INVOICED			955.00	YTD PAID	955.00
227 DUKE ENERGY	0079-17	09/13/13			104342	P	09/17/13	0071087 0621	NATURAL GAS	503.00
	INVOICE:	0079/17								
	0409-17	09/13/13			104342	P	09/17/13	0401087 0621	NATURAL GAS	457.87
	INVOICE:	0409/17								
	0909-17	09/13/13			104342	P	09/17/13	0901087 0621	NATURAL GAS	627.86
	INVOICE:	0909/17								
VENDOR TOTALS				329,448.45	YTD INVOICED			329,448.45	YTD PAID	1,588.73
10786 FIFTH THIRD BANK	106118	07/01/13			104358	P	09/17/13	0805101 0433	EQUIPMENT REPAIR & MAINT	67.07
	INVOICE:	002187235898								
	106119	07/01/13			104344	P	09/17/13	0085101 0433	EQUIPMENT REPAIR & MAINT	11.30
	INVOICE:	002187235899								
	106120	07/02/13			104347	P	09/17/13	0005101 0532	TELEPHONE	14.99
	INVOICE:	002188339578								
	106121	07/03/13			104351	P	09/17/13	0705101 0433	EQUIPMENT REPAIR & MAINT	29.67
	INVOICE:	002189244651								
	106122	07/03/13			104348	P	09/17/13	1055101 0433	EQUIPMENT REPAIR & MAINT	19.20
	INVOICE:	002190140163								
	106123	07/09/13			104347	P	09/17/13	0455101 0433	EQUIPMENT REPAIR & MAINT	17.06
	INVOICE:	002193924779								
	106124	07/10/13			104345	P	09/17/13	0025101 0433	EQUIPMENT REPAIR & MAINT	13.32
	INVOICE:	002194916400								
	106125	07/10/13			104351	P	09/17/13	1035101 0433	EQUIPMENT REPAIR & MAINT	28.66
	INVOICE:	002194916402								
	106126	07/11/13			104344	P	09/17/13	0025101 0610	GENERAL SUPPLIES	10.98
	INVOICE:	002196502166								
	106127	07/11/13			104343	P	09/17/13	0905101 0610	GENERAL SUPPLIES	3.88
	INVOICE:	002196502168								
	106128	07/11/13			104349	P	09/17/13	0085101 0433	EQUIPMENT REPAIR & MAINT	20.48
	INVOICE:	002196502170								
	106129	07/11/13			104354	P	09/17/13	0905101 0433	EQUIPMENT REPAIR & MAINT	36.29
	INVOICE:	002198510349								
	106130	07/12/13			104349	P	09/17/13	1005101 0433	EQUIPMENT REPAIR & MAINT	24.00
	INVOICE:	002198510350								
	106131	07/12/13			104359	P	09/17/13	0025101 0610	GENERAL SUPPLIES	78.95
	INVOICE:	002198510351								

09/17/2013 15:29
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 2
appdwarr

WARRANT: 091313

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	106132	07/17/13			104369	P	09/17/13	0025101 0610	GENERAL SUPPLIES	238.87
	INVOICE:	002202577674								
	106133	07/18/13			104370	P	09/17/13	0025101 0610	GENERAL SUPPLIES	248.46
	INVOICE:	002203827084								
	106134	07/31/13			104354	P	09/17/13	0705101 0610	GENERAL SUPPLIES	37.28
	INVOICE:	002217136236								
	106135	07/31/13			104373	P	09/17/13	0025101 0610	GENERAL SUPPLIES	429.91
	INVOICE:	002217136239								
	106136	07/31/13			104371	P	09/17/13	0905101 0610	GENERAL SUPPLIES	278.76
	INVOICE:	002217136241								
	106137	07/31/13			104352	P	09/17/13	1035101 0433	EQUIPMENT REPAIR & MAINT	30.12
	INVOICE:	002217136242								
	106138	07/31/13			104348	P	09/17/13	0055101 0610	GENERAL SUPPLIES	20.37
	INVOICE:	002217136243								
	106139	07/31/13			104351	P	09/17/13	0705101 0610	GENERAL SUPPLIES	29.50
	INVOICE:	002217136246								
	106140	08/01/13			104353	P	09/17/13	0405101 0630N	NON-PROGRAM FOOD	33.48
	INVOICE:	002218542826								
	106141	08/01/13			104347	P	09/17/13	0025101 0532	TELEPHONE	14.99
	INVOICE:	002218542827								
	106142	08/02/13			104350	P	09/17/13	0025101 0610	GENERAL SUPPLIES	25.92
	INVOICE:	002221321737								
	106143	08/02/13			104348	P	09/17/13	0025101 0610	GENERAL SUPPLIES	20.37
	INVOICE:	002221321738								
	106144	08/02/13			104348	P	09/17/13	0025101 0610	GENERAL SUPPLIES	20.36
	INVOICE:	002221321740								
	106145	08/06/13			104372	P	09/17/13	0025101 0610	GENERAL SUPPLIES	376.40
	INVOICE:	002223236988								
	106146	08/09/13			104358	P	09/17/13	0405101 0433	EQUIPMENT REPAIR & MAINT	70.54
	INVOICE:	002227867987								
	106147	08/13/13			104347	P	09/17/13	0025101 0532	TELEPHONE	14.99
	INVOICE:	002230501863								
	106148	08/15/13			104344	P	09/17/13	1035101 0610	GENERAL SUPPLIES	11.64
	INVOICE:	002232985562								
	106149	08/20/13			104354	P	09/17/13	0085101 0610	GENERAL SUPPLIES	38.70
	INVOICE:	002237932743								
	106150	08/20/13			104361	P	09/17/13	0405101 0610	GENERAL SUPPLIES	99.95
	INVOICE:	002237932744								
	106151	08/22/13			104363	P	09/17/13	1085101 0610	GENERAL SUPPLIES	118.36
	INVOICE:	002240531753								
	106152	08/26/13			104356	P	09/17/13	0505101 0630	FOOD	56.30
	INVOICE:	002244183518								
	106153	08/27/13			104359	P	09/17/13	0605101 0433	EQUIPMENT REPAIR & MAINT	71.71
	INVOICE:	002245395087								
	106154	08/28/13			104373	P	09/17/13	0025101 0610	GENERAL SUPPLIES	411.00
	INVOICE:	002246798883								
	106155	08/28/13			104356	P	09/17/13	1085101 0610	GENERAL SUPPLIES	51.22
	INVOICE:	002246798885								
	106156	08/28/13			104360	P	09/17/13	0405101 0433	EQUIPMENT REPAIR & MAINT	83.00
	INVOICE:	002246798888								
	106157	08/28/13			104361	P	09/17/13	0205101 0610	GENERAL SUPPLIES	99.95

09/17/2013 15:29
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

```
PG      3
appdwarr
```

WARRANT: 091313

TO FISCAL 2014/03 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:	002246798889								
106158	08/28/13				104363	P	09/17/13	1205101 0433	EQUIPMENT REPAIR & MAINT	125.87
	INVOICE:	002246798890								
106159	08/29/13				104362	P	09/17/13	0405101 0610	GENERAL SUPPLIES	101.72
	INVOICE:	002248203805								
106160	08/29/13				104343	P	09/17/13	0505101 0610	GENERAL SUPPLIES	7.43
	INVOICE:	002248203807								
106670	08/20/13				104354	P	09/17/13	0701134 0610	GENERAL SUPPLIES	37.28
	INVOICE:	002239313027								
106671	08/21/13				104352	P	09/17/13	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	002239313029								
106672	08/20/13				104374	P	09/17/13	0701134 0431	HVAC/ELECTRIC REPAIR & MA	490.25
	INVOICE:	002239313031								
106673	08/20/13				104345	P	09/17/13	0081134 0610	GENERAL SUPPLIES	14.20
	INVOICE:	002239313032								
106674	08/20/13				104348	P	09/17/13	0081134 0610	GENERAL SUPPLIES	18.00
	INVOICE:	002239313033								
106675	08/20/13				104349	P	09/17/13	0081134 0610	GENERAL SUPPLIES	20.46
	INVOICE:	002239313034								
106676	08/20/13				104351	P	09/17/13	0071134 0610	GENERAL SUPPLIES	26.86
	INVOICE:	002239313035								
106677	08/22/13				104343	P	09/17/13	0061134 0610	GENERAL SUPPLIES	9.87
	INVOICE:	002240531751								
106678	08/21/13				104351	P	09/17/13	1031134 0610	GENERAL SUPPLIES	29.68
	INVOICE:	002240531762								
106679	08/23/13				104369	P	09/17/13	0201087 0532	TELEPHONE	230.58
	INVOICE:	002242961762								
106680	08/23/13				104366	P	09/17/13	0801087 0532	TELEPHONE	187.09
	INVOICE:	002242961767								
106681	08/23/13				104353	P	09/17/13	1201087 0532	TELEPHONE	32.58
	INVOICE:	002242961769								
106682	08/23/13				104368	P	09/17/13	1201087 0532	TELEPHONE	209.53
	INVOICE:	002242961771								
106683	08/23/13				104374	P	09/17/13	0901087 0532	TELEPHONE	499.70
	INVOICE:	002242961773								
106684	08/23/13				104375	P	09/17/13	0081087 0532	TELEPHONE	707.89
	INVOICE:	002242961776								
106685	08/23/13				104368	P	09/17/13	1001087 0532	TELEPHONE	217.03
	INVOICE:	002242961778								
106686	08/23/13				104372	P	09/17/13	1031087 0532	TELEPHONE	389.26
	INVOICE:	002242961781								
106687	08/23/13				104365	P	09/17/13	1051087 0532	TELEPHONE	166.52
	INVOICE:	002242961783								
106688	08/23/13				104357	P	09/17/13	1051087 0532	TELEPHONE	59.86
	INVOICE:	002242961784								
106689	08/23/13				104368	P	09/17/13	4951087 0532	TELEPHONE	217.03
	INVOICE:	002242961787								
106690	08/23/13				104373	P	09/17/13	1081087 0532	TELEPHONE	427.54
	INVOICE:	002242961789								
106691	08/23/13				104360	P	09/17/13	1081087 0532	TELEPHONE	89.79
	INVOICE:	002242961790								

09/17/2013 15:29
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 4
appdwarr

WARRANT: 091313

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	106692	08/23/13			104365	P	09/17/13	9011096 0532	TELEPHONE	149.16
	INVOICE: 002242961791									
	106693	08/23/13			104363	P	09/17/13	9011096 0532	TELEPHONE	118.48
	INVOICE: 002242961792									
	106694	08/23/13			104370	P	09/17/13	9011096 0532	TELEPHONE	251.28
	INVOICE: 002242961795									
	106695	08/23/13			104364	P	09/17/13	9011096 0532	TELEPHONE	132.81
	INVOICE: 002242961797									
	106696	08/23/13			104361	P	09/17/13	0951087 0532 0500	TELEPHONE	97.29
	INVOICE: 002242961800									
	106697	08/22/13			104365	P	09/17/13	0701134 0610	GENERAL SUPPLIES	170.00
	INVOICE: 002242961806									
	106698	08/22/13			104343	P	09/17/13	9011134 0610	GENERAL SUPPLIES	4.77
	INVOICE: 002242961808									
	106699	08/22/13			104355	P	09/17/13	0951134 0610	GENERAL SUPPLIES	43.68
	INVOICE: 002242961810									
	106700	08/23/13			104348	P	09/17/13	9201134 0610	GENERAL SUPPLIES	19.98
	INVOICE: 002242961812									
	106701	08/23/13			104351	P	09/17/13	9201134 0610	GENERAL SUPPLIES	29.90
	INVOICE: 002242961814									
	106702	08/23/13			104355	P	09/17/13	0701134 0610	GENERAL SUPPLIES	41.64
	INVOICE: 002242961816									
	106703	08/21/13			104366	P	09/17/13	0451134 0610	GENERAL SUPPLIES	178.01
	INVOICE: 002242961818									
	106704	08/21/13			104363	P	09/17/13	0451134 0610	GENERAL SUPPLIES	127.61
	INVOICE: 002242961820									
	106705	08/23/13			104347	P	09/17/13	0002121 0610 3373	GENERAL SUPPLIES	14.99
	INVOICE: 002242961823									
	106706	08/24/13			104352	P	09/17/13	1031118 0610 7000	GENERAL SUPPLIES	30.00
	INVOICE: 002242961826									
	106707	08/24/13			104347	P	09/17/13	0011134 0610	GENERAL SUPPLIES	14.99
	INVOICE: 002242961828									
	106708	08/22/13			104372	P	09/17/13	1031134 0610	GENERAL SUPPLIES	369.16
	INVOICE: 002242961830									
	106709	08/23/13			104370	P	09/17/13	1031134 0610	GENERAL SUPPLIES	262.50
	INVOICE: 002242961831									
	106710	08/23/13			104344	P	09/17/13	1031134 0610	GENERAL SUPPLIES	10.40
	INVOICE: 002242961832									
	106711	08/23/13			104355	P	09/17/13	0081134 0610	GENERAL SUPPLIES	40.00
	INVOICE: 002242961833									
	106712	08/26/13			104358	P	09/17/13	9201134 0610	GENERAL SUPPLIES	69.63
	INVOICE: 002244183509									
	106713	08/26/13			104347	P	09/17/13	0081118 0610 7000	GENERAL SUPPLIES	14.99
	INVOICE: 002244183510									
	106714	08/26/13			104359	P	09/17/13	4951134 0610	GENERAL SUPPLIES	79.94
	INVOICE: 002244183512									
	106715	08/26/13			104351	P	09/17/13	0701134 0610	GENERAL SUPPLIES	27.99
	INVOICE: 002244183513									
	106716	08/26/13			104343	P	09/17/13	0601134 0610	GENERAL SUPPLIES	5.94
	INVOICE: 002244183514									
	106717	08/27/13			104369	P	09/17/13	0001006 0610 337X	GENERAL SUPPLIES	229.76

09/17/2013 15:29
9291sste

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

PG 5
appdwarr

WARRANT: 091313

TO FISCAL 2014/03 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:	002245395084								
106718	08/27/13				104366	P	09/17/13	0001006 0610	337X GENERAL SUPPLIES	178.86
	INVOICE:	002245395085								
106719	08/26/13				104355	P	09/17/13	9201134 0435	VEHICLE REPAIR & MAINT	42.23
	INVOICE:	002245395086								
106720	08/27/13				104357	P	09/17/13	0201134 0610	GENERAL SUPPLIES	65.97
	INVOICE:	002245395089								
106721	08/28/13				104374	P	09/17/13	0701134 0431	HVAC/ELECTRIC REPAIR & MA	508.71
	INVOICE:	002246798878								
106722	08/28/13				104352	P	09/17/13	0011087 0532	TELEPHONE	30.00
	INVOICE:	002246798879								
106724	08/28/13				104356	P	09/17/13	9201134 0610	GENERAL SUPPLIES	49.99
	INVOICE:	002246798882								
106725	08/28/13				104360	P	09/17/13	1031134 0610	GENERAL SUPPLIES	84.08
	INVOICE:	002246798892								
106726	08/28/13				104362	P	09/17/13	0201134 0610	GENERAL SUPPLIES	102.29
	INVOICE:	002246798897								
106727	08/28/13				104369	P	09/17/13	0601134 0610	GENERAL SUPPLIES	221.42
	INVOICE:	002246798899								
106728	08/30/13				104375	P	09/17/13	9011096 0532	TELEPHONE	823.43
	INVOICE:	002248203783								
106729	08/28/13				104351	P	09/17/13	0601134 0610	GENERAL SUPPLIES	29.90
	INVOICE:	002248203784								
106730	08/29/13				104350	P	09/17/13	1051134 0610	GENERAL SUPPLIES	24.72
	INVOICE:	002248203785								
106731	08/29/13				104372	P	09/17/13	0901134 0610	GENERAL SUPPLIES	358.62
	INVOICE:	002248203786								
106732	08/30/13				104355	P	09/17/13	0003607 0734	11096 COMPUTERS & RELATED EQUIP	39.55
	INVOICE:	002248203787								
106733	08/28/13				104375	P	09/17/13	0405101 0433	EQUIPMENT REPAIR & MAINT	814.51
	INVOICE:	002248203788								
106734	08/28/13				104376	P	09/17/13	0405101 0433	EQUIPMENT REPAIR & MAINT	950.00
	INVOICE:	002248203789								
106735	08/28/13				104376	P	09/17/13	0405101 0433	EQUIPMENT REPAIR & MAINT	960.00
	INVOICE:	002248203790								
106736	08/28/13				104376	P	09/17/13	0405101 0433	EQUIPMENT REPAIR & MAINT	980.00
	INVOICE:	002248203791								
106737	08/28/13				104371	P	09/17/13	0001121 0610	0033X GENERAL SUPPLIES	293.00
	INVOICE:	002248203792								
106738	08/29/13				104345	P	09/17/13	0701134 0610	GENERAL SUPPLIES	12.97
	INVOICE:	002248203798								
106739	08/29/13				104344	P	09/17/13	0701134 0610	GENERAL SUPPLIES	10.83
	INVOICE:	002248203800								
106740	08/29/13				104344	P	09/17/13	0701134 0610	GENERAL SUPPLIES	10.16
	INVOICE:	002248203801								
106741	08/29/13				104372	P	09/17/13	9201134 0610	GENERAL SUPPLIES	392.75
	INVOICE:	002248203803								
106742	08/29/13				104362	P	09/17/13	0201134 0610	GENERAL SUPPLIES	114.00
	INVOICE:	002248203815								
106743	08/29/13				104357	P	09/17/13	0051134 0610	GENERAL SUPPLIES	61.34
	INVOICE:	002248203821								

09/17/2013 15:29
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 6
appdwarr

WARRANT: 091313

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
106744	08/29/13			104356	P	09/17/13	1201134 0610	GENERAL SUPPLIES	56.45
INVOICE: 002248203822									
106804	08/23/13			104357	P	09/17/13	1101087 0532	TELEPHONE	59.86
INVOICE: 002242961829									
106947	08/01/13			104376	P	09/17/13	9031077 0580	1064 TRAVEL	1,047.20
INVOICE: 002221321725									
106948	08/02/13			104361	P	09/17/13	9031077 0580	1064 TRAVEL	95.20
INVOICE: 002221321728									
106949	08/06/13			104361	P	09/17/13	9011096 0663	REPAIR PARTS	92.38
INVOICE: 002224514749									
106950	08/08/13			104371	P	09/17/13	9011096 0663	REPAIR PARTS	275.00
INVOICE: 002227867988									
106951	08/13/13			104376	P	09/17/13	9011096 0435	VEHICLE REPAIR & MAINT	1,370.26
INVOICE: 002230501864									
106951	08/13/13			104376	P	09/17/13	9011096 0435	VEHICLE REPAIR & MAINT	1,625.00
INVOICE: 002230501864									
106952	08/13/13			104360	P	09/17/13	9011096 0663	REPAIR PARTS	89.04
INVOICE: 002231746105									
106953	08/19/13			104374	P	09/17/13	9011096 0435	VEHICLE REPAIR & MAINT	506.19
INVOICE: 002237932746									
106954	08/21/13			104361	P	09/17/13	9011096 0435	VEHICLE REPAIR & MAINT	99.00
INVOICE: 002239313030									
106956	08/22/13			104358	P	09/17/13	9011096 0663	REPAIR PARTS	70.87
INVOICE: 002240531757									
106957	08/22/13			104364	P	09/17/13	9011096 0663	REPAIR PARTS	140.74
INVOICE: 002240531758									
106958	08/22/13			104375	P	09/17/13	9011096 0435	VEHICLE REPAIR & MAINT	914.51
INVOICE: 002240531759									
106959	08/22/13			104376	P	09/17/13	9011096 0663	REPAIR PARTS	2,995.26
INVOICE: 002240531761									
106960	08/26/13			104373	P	09/17/13	9011096 0435	VEHICLE REPAIR & MAINT	403.60
INVOICE: 002244183520									
106961	08/27/13			104350	P	09/17/13	9011096 0663	REPAIR PARTS	24.76
INVOICE: 002246798891									
106962	08/29/13			104376	P	09/17/13	9011096 0663	REPAIR PARTS	1,153.08
INVOICE: 002248203809									
107960	07/22/13			104352	P	09/17/13	1031118 0610	7000 GENERAL SUPPLIES	30.00
INVOICE: 002207456217									
107961	07/22/13			104352	P	09/17/13	1031118 0610	7000 GENERAL SUPPLIES	30.00
INVOICE: 002207456220									
107962	07/22/13			104356	P	09/17/13	4951134 0610	GENERAL SUPPLIES	58.26
INVOICE: 002207456221									
107963	07/22/13			104360	P	09/17/13	0061134 0610	GENERAL SUPPLIES	86.02
INVOICE: 002207456222									
107964	07/22/13			104362	P	09/17/13	0051134 0610	GENERAL SUPPLIES	103.04
INVOICE: 002207456224									
107965	07/22/13			104368	P	09/17/13	0051087 0532	TELEPHONE	217.18
INVOICE: 002208533119									
107966	07/22/13			104369	P	09/17/13	0201087 0532	TELEPHONE	230.88
INVOICE: 002208533120									
107967	07/22/13			104366	P	09/17/13	0601087 0532	TELEPHONE	182.18

09/17/2013 15:29
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 7
appdwarr

WARRANT: 091313

TO FISCAL 2014/03 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:	002208533121								
107968	07/22/13				104369	P	09/17/13	0501087 0532	TELEPHONE	247.13
	INVOICE:	002208533122								
107969	07/22/13				104367	P	09/17/13	0701087 0532	TELEPHONE	187.22
	INVOICE:	002208533123								
107970	07/22/13				104366	P	09/17/13	0451087 0532	TELEPHONE	182.85
	INVOICE:	002208533124								
107971	07/22/13				104367	P	09/17/13	0801087 0532	TELEPHONE	187.22
	INVOICE:	002208533125								
107972	07/22/13				104353	P	09/17/13	1201087 0532	TELEPHONE	32.60
	INVOICE:	002208533126								
107973	07/22/13				104368	P	09/17/13	1201087 0532	TELEPHONE	209.68
	INVOICE:	002208533127								
107974	07/22/13				104374	P	09/17/13	0901087 0532	TELEPHONE	499.90
	INVOICE:	002208533128								
107975	07/22/13				104375	P	09/17/13	0081087 0532	TELEPHONE	708.34
	INVOICE:	002208533129								
107976	07/22/13				104370	P	09/17/13	1001087 0532	TELEPHONE	266.62
	INVOICE:	002208533130								
107977	07/22/13				104372	P	09/17/13	1031087 0532	TELEPHONE	392.51
	INVOICE:	002208533131								
107978	07/22/13				104357	P	09/17/13	1051087 0532	TELEPHONE	59.91
	INVOICE:	002208533132								
107979	07/22/13				104365	P	09/17/13	1051087 0532	TELEPHONE	163.51
	INVOICE:	002208533133								
107980	07/22/13				104368	P	09/17/13	4951087 0532	TELEPHONE	220.30
	INVOICE:	002208533134								
107981	07/22/13				104361	P	09/17/13	1081087 0532	TELEPHONE	89.85
	INVOICE:	002208533135								
107982	07/22/13				104373	P	09/17/13	1081087 0532	TELEPHONE	427.64
	INVOICE:	002208533136								
107983	07/22/13				104365	P	09/17/13	9011096 0532	TELEPHONE	149.25
	INVOICE:	002208533137								
107984	07/22/13				104362	P	09/17/13	9011096 0532	TELEPHONE	102.90
	INVOICE:	002208533138								
107985	07/22/13				104370	P	09/17/13	9011096 0532	TELEPHONE	251.42
	INVOICE:	002208533139								
107986	07/22/13				104364	P	09/17/13	9011096 0532	TELEPHONE	132.86
	INVOICE:	002208533140								
107987	07/22/13				104360	P	09/17/13	0021087 0532	TELEPHONE	89.85
	INVOICE:	002208533141								
107988	07/22/13				104373	P	09/17/13	0011087 0532	TELEPHONE	438.24
	INVOICE:	002208533142								
107989	07/22/13				104361	P	09/17/13	0951087 0532 0500	TELEPHONE	97.35
	INVOICE:	002208533143								
107990	07/22/13				104353	P	09/17/13	0552198 0532 1034	TELEPHONE	32.60
	INVOICE:	002208533144								
107991	07/23/13				104358	P	09/17/13	0401134 0610	GENERAL SUPPLIES	69.00
	INVOICE:	002208533146								
107992	07/23/13				104351	P	09/17/13	0951134 0610	GENERAL SUPPLIES	26.16
	INVOICE:	002208533147								

09/17/2013 15:29
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 8
appdwarr

WARRANT: 091313

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	107993	07/23/13			104359	P	09/17/13	0401134 0610	GENERAL SUPPLIES	73.14
	INVOICE: 002208533148									
	107994	07/23/13			104357	P	09/17/13	0901134 0610	GENERAL SUPPLIES	63.33
	INVOICE: 002208533149									
	107995	07/22/13			104357	P	09/17/13	1101087 0532	TELEPHONE	59.91
	INVOICE: 002208533150									
	107996	07/23/13			104369	P	09/17/13	0061134 0610	GENERAL SUPPLIES	235.26
	INVOICE: 002208533151									
	107997	07/24/13			104363	P	09/17/13	0011087 0532	TELEPHONE	45.97
	INVOICE: 002209919799									
	107997	07/24/13			104363	P	09/17/13	0451087 0532	TELEPHONE	73.98
	INVOICE: 002209919799									
	107998	07/24/13			104346	P	09/17/13	0002121 0610	3373 GENERAL SUPPLIES	14.99
	INVOICE: 002209919800									
	107999	07/24/13			104370	P	09/17/13	0451134 0610	GENERAL SUPPLIES	255.00
	INVOICE: 002209919804									
	108000	07/24/13			104370	P	09/17/13	0451134 0610	GENERAL SUPPLIES	255.00
	INVOICE: 002209919805									
	108001	07/25/13			104362	P	09/17/13	0701134 0610	GENERAL SUPPLIES	107.55
	INVOICE: 002211276968									
	108002	07/25/13			104367	P	09/17/13	1201134 0610	GENERAL SUPPLIES	208.75
	INVOICE: 002211276969									
	108003	07/25/13			104354	P	09/17/13	1201134 0610	GENERAL SUPPLIES	34.99
	INVOICE: 002211276970									
	108004	07/25/13			104370	P	09/17/13	0011087 0532	TELEPHONE	252.55
	INVOICE: 002211276971									
	108005	07/25/13			104346	P	09/17/13	0002121 0610	3104D GENERAL SUPPLIES	14.99
	INVOICE: 002211276972									
	108006	07/25/13			104375	P	09/17/13	0702121 0643	3104 SUPPLEMENTARY BKS/STUDY G	801.75
	INVOICE: 002211276974									
	108007	07/26/13			104354	P	09/17/13	0901118 0610	7000 GENERAL SUPPLIES	34.25
	INVOICE: 002211276975									
	108008	07/25/13			104374	P	09/17/13	0451134 0610	GENERAL SUPPLIES	470.00
	INVOICE: 002211276977									
	108009	07/27/13			104346	P	09/17/13	0081118 0610	7000 GENERAL SUPPLIES	14.99
	INVOICE: 002213488114									
	108010	07/27/13			104375	P	09/17/13	0201118 0610	7000 GENERAL SUPPLIES	723.24
	INVOICE: 002213488115									
	108011	07/28/13			104374	P	09/17/13	0201118 0610	7000 GENERAL SUPPLIES	619.92
	INVOICE: 002213488118									
	108012	07/26/13			104344	P	09/17/13	0701087 0610	GENERAL SUPPLIES	10.98
	INVOICE: 002213488119									
	108013	07/26/13			104369	P	09/17/13	9201134 0435	VEHICLE REPAIR & MAINT	241.14
	INVOICE: 002213488122									
	108014	07/26/13			104349	P	09/17/13	0701134 0610	GENERAL SUPPLIES	23.22
	INVOICE: 002213488123									
	108015	07/25/13			104355	P	09/17/13	9201134 0435	VEHICLE REPAIR & MAINT	42.23
	INVOICE: 002213488124									
	108016	07/26/13			104347	P	09/17/13	4951134 0610	GENERAL SUPPLIES	15.32
	INVOICE: 002213488129									
	108017	07/26/13			104362	P	09/17/13	1001134 0610	GENERAL SUPPLIES	106.56

09/17/2013 15:29
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 9
appdwarr

WARRANT: 091313

TO FISCAL 2014/03 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:	002213488130								
108018	07/30/13				104375	P	09/17/13	9011096 0532	TELEPHONE	823.43
	INVOICE:	002214772993								
108019	07/29/13				104352	P	09/17/13	0011087 0532	TELEPHONE	30.00
	INVOICE:	002214772994								
108020	07/29/13				104350	P	09/17/13	4951134 0610	GENERAL SUPPLIES	25.57
	INVOICE:	002214772999								
108021	07/30/13				104362	P	09/17/13	9011096 0532	TELEPHONE	100.00
	INVOICE:	002215768655								
108022	07/30/13				104354	P	09/17/13	0201118 0610	7000 GENERAL SUPPLIES	34.44
	INVOICE:	002215768656								
108024	07/26/13				104353	P	09/17/13	0201118 0610	7000 GENERAL SUPPLIES	32.64
	INVOICE:	HOOTEN7/23/13								
108025	08/08/13				104353	P	09/17/13	0405101 0610	GENERAL SUPPLIES	32.74
	INVOICE:	002227867975								
108026	08/09/13				104345	P	09/17/13	9201134 0610	GENERAL SUPPLIES	14.26
	INVOICE:	002227867976								
108027	08/09/13				104359	P	09/17/13	0501134 0610	GENERAL SUPPLIES	71.16
	INVOICE:	002227867977								
108028	08/09/13				104364	P	09/17/13	0501134 0610	GENERAL SUPPLIES	134.74
	INVOICE:	002227867978								
108029	08/09/13				104373	P	09/17/13	9201134 0610	GENERAL SUPPLIES	457.59
	INVOICE:	002227867979								
108030	08/09/13				104371	P	09/17/13	1001134 0610	GENERAL SUPPLIES	299.20
	INVOICE:	002227867980								
108031	08/09/13				104372	P	09/17/13	4951134 0610	GENERAL SUPPLIES	326.40
	INVOICE:	002227867981								
108032	08/09/13				104365	P	09/17/13	1001134 0610	GENERAL SUPPLIES	149.60
	INVOICE:	002227867982								
108033	08/09/13				104361	P	09/17/13	0071134 0610	GENERAL SUPPLIES	94.92
	INVOICE:	002227867983								
108034	08/09/13				104355	P	09/17/13	4951134 0610	GENERAL SUPPLIES	43.90
	INVOICE:	002227867984								
108036	08/09/13				104350	P	09/17/13	4951134 0610	GENERAL SUPPLIES	25.15
	INVOICE:	002227867989								
108037	08/09/13				104356	P	09/17/13	4951134 0610	GENERAL SUPPLIES	54.48
	INVOICE:	002227867990								
108038	08/12/13				104359	P	09/17/13	1201134 0610	GENERAL SUPPLIES	76.07
	INVOICE:	002229358003								
108039	08/12/13				104350	P	09/17/13	0002121 0610	3373 GENERAL SUPPLIES	25.00
	INVOICE:	002229358004								
108040	08/12/13				104344	P	09/17/13	9201134 0610	GENERAL SUPPLIES	9.98
	INVOICE:	002229358007								
108041	08/12/13				104369	P	09/17/13	9201134 0610	GENERAL SUPPLIES	226.80
	INVOICE:	002229358008								
108042	08/12/13				104343	P	09/17/13	0701134 0610	GENERAL SUPPLIES	7.65
	INVOICE:	002229358010								
108043	08/12/13				104371	P	09/17/13	0901134 0610	GENERAL SUPPLIES	279.41
	INVOICE:	002229358012								
108044	08/12/13				104356	P	09/17/13	0061134 0610	GENERAL SUPPLIES	47.76
	INVOICE:	002229358015								

09/17/2013 15:29
 9291sste

**KENTON COUNTY BOARD OF EDUCATION
 PAID WARRANT REPORT**
**PG 10
 appdwarr**
WARRANT: 091313
TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
108045	08/12/13			104371	P	09/17/13	0801134 0431	HVAC/ELECTRIC REPAIR & MA	304.90
INVOICE: 002229358016									
108046	08/12/13			104345	P	09/17/13	1081134 0610	GENERAL SUPPLIES	14.87
INVOICE: 002229358017									
108047	08/12/13			104354	P	09/17/13	0501134 0610	GENERAL SUPPLIES	39.34
INVOICE: 002229358018									
108048	08/12/13			104352	P	09/17/13	0501134 0610	GENERAL SUPPLIES	32.47
INVOICE: 002229358020									
108049	08/13/13			104368	P	09/17/13	1081134 0610	GENERAL SUPPLIES	220.31
INVOICE: 002230501853									
108050	08/12/13			104345	P	09/17/13	0011134 0610	GENERAL SUPPLIES	14.99
INVOICE: 002230501854									
108051	08/12/13			104346	P	09/17/13	0011134 0610	GENERAL SUPPLIES	14.99
INVOICE: 002230501855									
108052	08/12/13			104346	P	09/17/13	0011134 0610	GENERAL SUPPLIES	14.99
INVOICE: 002230501856									
108053	08/12/13			104346	P	09/17/13	0011134 0610	GENERAL SUPPLIES	14.99
INVOICE: 002230501857									
108054	08/12/13			104346	P	09/17/13	0011134 0610	GENERAL SUPPLIES	14.99
INVOICE: 002230501859									
108055	08/12/13			104346	P	09/17/13	0011134 0610	GENERAL SUPPLIES	14.99
INVOICE: 002230501861									
108056	08/13/13			104351	P	09/17/13	0061134 0610	GENERAL SUPPLIES	27.98
INVOICE: 002230501862									
108057	08/13/13			104344	P	09/17/13	0051134 0610	GENERAL SUPPLIES	10.99
INVOICE: 002230501866									
108058	08/13/13			104348	P	09/17/13	9011134 0610	GENERAL SUPPLIES	19.90
INVOICE: 002230501868									
108059	08/13/13			104366	P	09/17/13	0011087 0532	TELEPHONE	185.64
INVOICE: 002231746085									
108060	08/13/13			104355	P	09/17/13	0011087 0532	TELEPHONE	41.00
INVOICE: 002231746086									
108061	08/13/13			104367	P	09/17/13	0011087 0532	TELEPHONE	202.36
INVOICE: 002231746087									
108062	08/14/13			104364	P	09/17/13	1081134 0610	GENERAL SUPPLIES	128.90
INVOICE: 002231746089									
108063	08/14/13			104370	P	09/17/13	1001134 0442	EQUIPMENT & VEHICLE RENT	262.05
INVOICE: 002231746090									
108064	08/14/13			104375	P	09/17/13	0003607 0734 11096	COMPUTERS & RELATED EQUIP	741.77
INVOICE: 002231746093									
108065	08/14/13			104376	P	09/17/13	0003607 0734 11096	COMPUTERS & RELATED EQUIP	989.08
INVOICE: 002231746095									
108066	08/14/13			104374	P	09/17/13	0011087 0532	TELEPHONE	499.95
INVOICE: 002231746096									
108067	08/13/13			104376	P	09/17/13	0051087 0532	TELEPHONE	1,130.01
INVOICE: 002231746099									
108067	08/13/13			104376	P	09/17/13	0011087 0532	TELEPHONE	349.25
INVOICE: 002231746099									
108067	08/13/13			104376	P	09/17/13	0401087 0532	TELEPHONE	423.75
INVOICE: 002231746099									
108067	08/13/13			104376	P	09/17/13	0601087 0532	TELEPHONE	819.57

09/17/2013 15:29
9291sste

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

PG 11
appdwarr

WARRANT: 091313

TO FISCAL 2014/03 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:	002231746099								
108067	08/13/13				104376	P	09/17/13	0501087 0532	TELEPHONE	284.05
	INVOICE:	002231746099								
108067	08/13/13				104376	P	09/17/13	0701087 0532	TELEPHONE	816.46
	INVOICE:	002231746099								
108067	08/13/13				104376	P	09/17/13	0451087 0532	TELEPHONE	2,115.66
	INVOICE:	002231746099								
108067	08/13/13				104376	P	09/17/13	0061087 0532	TELEPHONE	774.55
	INVOICE:	002231746099								
108067	08/13/13				104376	P	09/17/13	0801087 0532	TELEPHONE	2,336.08
	INVOICE:	002231746099								
108067	08/13/13				104376	P	09/17/13	0901087 0532	TELEPHONE	372.53
	INVOICE:	002231746099								
108067	08/13/13				104376	P	09/17/13	0081087 0532	TELEPHONE	1,591.02
	INVOICE:	002231746099								
108067	08/13/13				104376	P	09/17/13	1001087 0532	TELEPHONE	569.66
	INVOICE:	002231746099								
108067	08/13/13				104376	P	09/17/13	1031087 0532	TELEPHONE	1,111.38
	INVOICE:	002231746099								
108067	08/13/13				104376	P	09/17/13	1051087 0532	TELEPHONE	568.11
	INVOICE:	002231746099								
108067	08/13/13				104376	P	09/17/13	4951087 0532	TELEPHONE	405.13
	INVOICE:	002231746099								
108067	08/13/13				104376	P	09/17/13	1081087 0532	TELEPHONE	1,403.20
	INVOICE:	002231746099								
108067	08/13/13				104376	P	09/17/13	0001087 0532	TELEPHONE	451.69
	INVOICE:	002231746099								
108068	08/14/13				104367	P	09/17/13	0061134 0610	GENERAL SUPPLIES	205.20
	INVOICE:	002231746100								
108069	08/14/13				104356	P	09/17/13	0901134 0610	GENERAL SUPPLIES	50.92
	INVOICE:	002231746102								
108070	08/14/13				104349	P	09/17/13	0901134 0610	GENERAL SUPPLIES	23.99
	INVOICE:	002231746103								
108071	08/14/13				104349	P	09/17/13	0901134 0610	GENERAL SUPPLIES	22.26
	INVOICE:	002231746104								
108072	08/13/13				104373	P	09/17/13	1081134 0610	GENERAL SUPPLIES	420.83
	INVOICE:	002231746106								
108073	08/14/13				104345	P	09/17/13	0901134 0610	GENERAL SUPPLIES	14.48
	INVOICE:	002231746108								
108074	08/14/13				104356	P	09/17/13	9011134 0610	GENERAL SUPPLIES	48.35
	INVOICE:	002232985556								
108075	08/14/13				104349	P	09/17/13	0801134 0610	GENERAL SUPPLIES	23.72
	INVOICE:	002232985557								
108076	08/15/13				104352	P	09/17/13	0001118 0646	006X TESTS	30.00
	INVOICE:	002232985559								
108077	08/15/13				104364	P	09/17/13	0061134 0610	GENERAL SUPPLIES	139.39
	INVOICE:	002232985560								
108078	08/15/13				104348	P	09/17/13	0901134 0610	GENERAL SUPPLIES	19.76
	INVOICE:	002232985561								
108079	08/14/13				104359	P	09/17/13	9201134 0610	GENERAL SUPPLIES	81.00
	INVOICE:	002232985563								

09/17/2013 15:29
9291sste

**KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT**
**PG 12
appdwarr**
WARRANT: 091313
TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
108080		08/15/13			104347	P	09/17/13	0901134 0610	GENERAL SUPPLIES	17.48
	INVOICE:	002232985564								
108081		08/15/13			104348	P	09/17/13	9011134 0610	GENERAL SUPPLIES	17.91
	INVOICE:	002232985565								
108082		08/15/13			104354	P	09/17/13	0501134 0610	GENERAL SUPPLIES	34.30
	INVOICE:	002232985566								
108083		08/16/13			104368	P	09/17/13	1001134 0442	EQUIPMENT & VEHICLE RENT	209.37
	INVOICE:	002235498606								
108084		08/16/13			104372	P	09/17/13	0401134 0610	GENERAL SUPPLIES	330.00
	INVOICE:	002235498607								
108085		08/16/13			104363	P	09/17/13	0051134 0610	GENERAL SUPPLIES	127.50
	INVOICE:	002235498608								
108086		08/16/13			104363	P	09/17/13	1001134 0610	GENERAL SUPPLIES	116.50
	INVOICE:	002235498609								
108087		08/16/13			104367	P	09/17/13	1051134 0610	GENERAL SUPPLIES	192.60
	INVOICE:	002235498611								
108088		08/16/13			104349	P	09/17/13	0401134 0610	GENERAL SUPPLIES	20.93
	INVOICE:	002235498612								
108089		08/16/13			104358	P	09/17/13	9201134 0435	VEHICLE REPAIR & MAINT	66.29
	INVOICE:	002235498613								
108090		08/16/13			104359	P	09/17/13	0051134 0610	GENERAL SUPPLIES	76.79
	INVOICE:	002235498615								
108091		08/16/13			104345	P	09/17/13	1201134 0610	GENERAL SUPPLIES	12.74
	INVOICE:	002235498616								
108092		08/16/13			104359	P	09/17/13	4951134 0610	GENERAL SUPPLIES	75.01
	INVOICE:	002235498617								
108093		08/16/13			104371	P	09/17/13	9011134 0610	GENERAL SUPPLIES	298.31
	INVOICE:	002235498619								
108094		08/16/13			104348	P	09/17/13	9011134 0610	GENERAL SUPPLIES	19.19
	INVOICE:	002235498621								
108095		08/16/13			104356	P	09/17/13	9011134 0610	GENERAL SUPPLIES	55.98
	INVOICE:	002235498622								
108096		08/16/13			104359	P	09/17/13	9011134 0610	GENERAL SUPPLIES	77.38
	INVOICE:	002235498624								
108097		08/16/13			104365	P	09/17/13	0451134 0610	GENERAL SUPPLIES	150.40
	INVOICE:	002235498627								
108099		08/16/13			104364	P	09/17/13	1031134 0610	GENERAL SUPPLIES	130.00
	INVOICE:	002235498638								
108100		08/16/13			104355	P	09/17/13	0061134 0610	GENERAL SUPPLIES	42.50
	INVOICE:	002235498644								
108101		08/16/13			104355	P	09/17/13	9011134 0610	GENERAL SUPPLIES	44.68
	INVOICE:	002235498647								
108102		08/18/13			104352	P	09/17/13	0001118 0610	014X GENERAL SUPPLIES	30.00
	INVOICE:	002236758834								
108103		08/19/13			104343	P	09/17/13	9011134 0610	GENERAL SUPPLIES	9.75
	INVOICE:	002236758835								
108104		08/19/13			104343	P	09/17/13	9011134 0610	GENERAL SUPPLIES	9.96
	INVOICE:	002236758836								
108105		08/19/13			104358	P	09/17/13	1031134 0610	GENERAL SUPPLIES	71.00
	INVOICE:	002236758837								
108106		08/19/13			104368	P	09/17/13	0051087 0532	TELEPHONE	217.03

09/17/2013 15:29
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 13
appdwarr

WARRANT: 091313

TO FISCAL 2014/03 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:	002237932713								
108107		08/19/13			104366	P	09/17/13	0601087 0532	TELEPHONE	185.07
	INVOICE:	002237932714								
108108		08/19/13			104369	P	09/17/13	0501087 0532	TELEPHONE	246.95
	INVOICE:	002237932716								
108109		08/19/13			104366	P	09/17/13	0701087 0532	TELEPHONE	187.09
	INVOICE:	002237932717								
108110		08/19/13			104367	P	09/17/13	0451087 0532	TELEPHONE	188.95
	INVOICE:	002237932718								
108111		08/19/13			104360	P	09/17/13	0021087 0532	TELEPHONE	89.79
	INVOICE:	002237932722								
108112		08/19/13			104373	P	09/17/13	0011087 0532	TELEPHONE	435.02
	INVOICE:	002237932723								
108113		08/19/13			104353	P	09/17/13	0552198 0532	1034 TELEPHONE	32.58
	INVOICE:	002237932724								
108114		08/20/13			104366	P	09/17/13	0051134 0610	GENERAL SUPPLIES	170.40
	INVOICE:	002237932737								
108115		08/19/13			104367	P	09/17/13	0011087 0532	TELEPHONE	199.00
	INVOICE:	002237932739								
108116		08/20/13			104357	P	09/17/13	9011134 0610	GENERAL SUPPLIES	63.09
	INVOICE:	002237932742								
108117		08/19/13			104354	P	09/17/13	0701134 0610	GENERAL SUPPLIES	36.59
	INVOICE:	002237932747								
108118		08/20/13			104357	P	09/17/13	0081134 0610	GENERAL SUPPLIES	60.30
	INVOICE:	002237932749								
108120		08/08/13			104361	P	09/17/13	9031134 0610	GENERAL SUPPLIES	97.45
	INVOICE:	WELLMAN 8/20/13								
108121		07/31/13			104372	P	09/17/13	0081134 0610	GENERAL SUPPLIES	365.00
	INVOICE:	002217136222								
108122		07/31/13			104349	P	09/17/13	0081134 0610	GENERAL SUPPLIES	21.35
	INVOICE:	002217136230								
108123		07/31/13			104357	P	09/17/13	0051134 0610	GENERAL SUPPLIES	63.69
	INVOICE:	002217136233								
108125		08/01/13			104360	P	09/17/13	9201134 0610	GENERAL SUPPLIES	82.34
	INVOICE:	002218542822								
108126		08/01/13			104372	P	09/17/13	9011134 0610	GENERAL SUPPLIES	394.42
	INVOICE:	002218542823								
108127		08/01/13			104345	P	09/17/13	0001118 0616	ARCH FOOD NON-INSTRUCTIONAL no	11.94
	INVOICE:	002218542824								
108128		08/01/13			104358	P	09/17/13	0451134 0610	GENERAL SUPPLIES	70.20
	INVOICE:	002221321729								
108129		08/02/13			104347	P	09/17/13	9201134 0610	GENERAL SUPPLIES	17.46
	INVOICE:	002221321730								
108130		08/02/13			104350	P	09/17/13	0002027 0610	3373 GENERAL SUPPLIES	25.00
	INVOICE:	002221321731								
108131		08/02/13			104346	P	09/17/13	0011134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002221321733								
108132		08/04/13			104350	P	09/17/13	0002027 0610	3373 GENERAL SUPPLIES	25.00
	INVOICE:	002221321734								
108133		08/03/13			104360	P	09/17/13	0001118 0616	ARCH FOOD NON-INSTRUCTIONAL no	84.21
	INVOICE:	002221321735								

09/17/2013 15:29
9291sste

**KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT**
**PG 14
appdwarr**
WARRANT: 091313
TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	108134	08/02/13			104371	P	09/17/13	0701134 0610	GENERAL SUPPLIES	294.75
	INVOICE:	002221321741								
	108135	08/01/13			104353	P	09/17/13	0501134 0610	GENERAL SUPPLIES	32.94
	INVOICE:	002221321742								
	108136	08/05/13			104375	P	09/17/13	0001013 0616	016X FOOD NON-INSTRUCTIONAL no	779.03
	INVOICE:	002222158350								
	108137	08/05/13			104367	P	09/17/13	1001134 0431	HVAC/ELECTRIC REPAIR & MA	192.08
	INVOICE:	002222158358								
	108138	08/05/13			104358	P	09/17/13	0701134 0610	GENERAL SUPPLIES	69.00
	INVOICE:	002222158359								
	108139	08/06/13			104364	P	09/17/13	1001134 0610	GENERAL SUPPLIES	149.00
	INVOICE:	002223236981								
	108140	08/06/13			104367	P	09/17/13	1001134 0610	GENERAL SUPPLIES	206.60
	INVOICE:	002223236982								
	108141	08/06/13			104373	P	09/17/13	0505101 0610	GENERAL SUPPLIES	452.28
	INVOICE:	002223236983								
	108142	08/06/13			104353	P	09/17/13	1001134 0610	GENERAL SUPPLIES	32.56
	INVOICE:	002223236984								
	108143	08/06/13			104363	P	09/17/13	0401134 0610	GENERAL SUPPLIES	125.01
	INVOICE:	002223236985								
	108144	08/06/13			104370	P	09/17/13	9011134 0610	GENERAL SUPPLIES	248.82
	INVOICE:	002223236986								
	108145	08/06/13			104350	P	09/17/13	0002027 0610	3373 GENERAL SUPPLIES	25.00
	INVOICE:	002223236987								
	108146	08/06/13			104374	P	09/17/13	0401087 0532	TELEPHONE	505.83
	INVOICE:	002224514738								
	108147	08/06/13			104374	P	09/17/13	0061087 0532	TELEPHONE	481.07
	INVOICE:	002224514739								
	108148	08/06/13			104365	P	09/17/13	1031087 0532	TELEPHONE	150.25
	INVOICE:	002224514740								
	108149	08/06/13			104376	P	09/17/13	0011087 0532	TELEPHONE	7,588.43
	INVOICE:	002224514741								
	108150	08/07/13			104364	P	09/17/13	9201134 0610	GENERAL SUPPLIES	137.95
	INVOICE:	002224514742								
	108151	08/07/13			104363	P	09/17/13	0405101 0610	GENERAL SUPPLIES	120.80
	INVOICE:	002224514743								
	108152	08/07/13			104365	P	09/17/13	9011134 0610	GENERAL SUPPLIES	150.60
	INVOICE:	002224514744								
	108153	08/07/13			104371	P	09/17/13	0011087 0532	TELEPHONE	319.95
	INVOICE:	002224514745								
	108154	08/07/13			104358	P	09/17/13	0601134 0610	GENERAL SUPPLIES	70.00
	INVOICE:	002224514746								
	108155	08/07/13			104350	P	09/17/13	0002121 0610	3373 GENERAL SUPPLIES	25.00
	INVOICE:	002224514747								
	108156	08/06/13			104365	P	09/17/13	9031087 0532	TELEPHONE	157.75
	INVOICE:	002224514748								
	108157	08/06/13			104353	P	09/17/13	0051134 0610	GENERAL SUPPLIES	32.50
	INVOICE:	002224514751								
	108158	08/08/13			104345	P	09/17/13	9201134 0610	GENERAL SUPPLIES	12.37
	INVOICE:	002225378694								
	108159	08/07/13			104371	P	09/17/13	0451134 0610	GENERAL SUPPLIES	283.22

09/17/2013 15:29
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 15
appdwarr

WARRANT: 091313

TO FISCAL 2014/03 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:	002225378695								
108160		08/08/13			104364	P	09/17/13	0701134 0610	GENERAL SUPPLIES	145.37
	INVOICE:	002225378696								
108161		08/08/13			104360	P	09/17/13	0701134 0610	GENERAL SUPPLIES	83.71
	INVOICE:	002225378697								
108162		08/08/13			104366	P	09/17/13	0501134 0610	GENERAL SUPPLIES	171.90
	INVOICE:	002225378698								
108163		08/08/13			104343	P	09/17/13	9011134 0610	GENERAL SUPPLIES	7.96
	INVOICE:	002225378699								
108164		07/31/13			104344	P	09/17/13	0701134 0610	GENERAL SUPPLIES	10.99
	INVOICE:	WESSEL 8/3/13								
108165		07/31/13			104346	P	09/17/13	0011134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	LLOYD 8/12/13								
108166		07/31/13			104349	P	09/17/13	1201134 0610	GENERAL SUPPLIES	24.62
	INVOICE:	HAMMER 8/1/13								
108167		07/31/13			104363	P	09/17/13	1001134 0610	GENERAL SUPPLIES	116.38
	INVOICE:	HOFFMAN 8/5/13								
108169		07/10/13			104368	P	09/17/13	1202104 0580 1254	TRAVEL	211.16
	INVOICE:	002194916370								
108171		07/10/13			104362	P	09/17/13	0802104 0582 1254	TRAVEL - OUT OF DISTRICT	111.96
	INVOICE:	002194916382								
108172		07/10/13			104343	P	09/17/13	0402104 0580 1254	TRAVEL	7.46
	INVOICE:	002194916384								
108173		07/10/13			104362	P	09/17/13	0202104 0582 1254	TRAVEL - OUT OF DISTRICT	104.93
	INVOICE:	CARD 3 7/11/13								
VENDOR TOTALS			182,131.36	YTD INVOICED				182,403.71	YTD PAID	82,480.17
3743	KENTUCKY STATE TREASURER									
	9-13-13	09/13/13			104377	P	09/17/13	0011099 0349	OTHER PROFESSIONAL SERVIC	5,000.00
	INVOICE:	9/13/13								
VENDOR TOTALS			10,000.00	YTD INVOICED				10,000.00	YTD PAID	5,000.00
10652	LIFT MASTER CONCRETE LIFTING									
	08202013	09/13/13			104378	P	09/17/13	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	500.00
	INVOICE:	08202013								
VENDOR TOTALS			500.00	YTD INVOICED				500.00	YTD PAID	500.00
14052	MARDIS, JIM									
	6-2-7-19	09/13/13			104379	P	09/17/13	9031154 0580 1064	TRAVEL	924.60
	INVOICE:	6/2-7/19								
VENDOR TOTALS			924.60	YTD INVOICED				924.60	YTD PAID	924.60
8600	NORTHERN KENTUCKY WATER SERVICE									
	0069-16	09/13/13			104380	P	09/17/13	0061087 0411	WATER/SEWAGE	475.22
	INVOICE:	0069/16								
	0809-13-13	09/13/13			104380	P	09/17/13	0801087 0411	WATER/SEWAGE	73.46
	INVOICE:	0809/13/13								

09/17/2013 15:29
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 16
appdwarr

WARRANT: 091313

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	1109-13-13	09/13/13			104380	P	09/17/13	1101087 0411	WATER/SEWAGE	40.18
	INVOICE:	1109/13/13								
	VENDOR TOTALS			22,094.18	YTD INVOICED			22,180.03	YTD PAID	588.86
13891	NUCOR-VULCRAFT									
	9000186532	09/13/13			104381	P	09/17/13	0003607 0450	11096 CONSTRUCTION SERVICES	23,627.39
	INVOICE:	9000186532								
	VENDOR TOTALS			23,627.39	YTD INVOICED			23,627.39	YTD PAID	23,627.39
228	OWEN ELECTRIC COOPERATIVE, INC.									
	0059-17	09/13/13			104382	P	09/17/13	0051087 0622	ELECTRICITY	6,579.13
	INVOICE:	0059/17								
	0059-17-13	09/13/13			104382	P	09/17/13	0051087 0622	ELECTRICITY	137.06
	INVOICE:	0059/17/13								
	VENDOR TOTALS			14,201.16	YTD INVOICED			14,201.16	YTD PAID	6,716.19
2753	SAM'S CLUB									
	9-17-13	09/13/13			104383	P	09/17/13	0001118 0616	FOOD NON-INSTRUCTIONAL no	136.66
	INVOICE:	9/17/13								
	VENDOR TOTALS			485.68	YTD INVOICED			485.68	YTD PAID	136.66
14013	SCHWARZ, HEIDI									
	7-15-7-19A	09/13/13			104384	P	09/17/13	9031156 0580	1064 TRAVEL	150.00
	INVOICE:	7/15-7/19A								
	VENDOR TOTALS			796.83	YTD INVOICED			796.83	YTD PAID	150.00
12239	TWISTED SISTERS CAFE'									
	7-25-13	09/13/13		14000937	104385	P	09/17/13	0001118 0630	058X2 FOOD	195.00
	INVOICE:	7/25/13								
	VENDOR TOTALS			195.00	YTD INVOICED			195.00	YTD PAID	195.00
									REPORT TOTALS	123,187.60

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	46	123,187.60

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

09/27/2013 14:14
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 2
appdwarr

WARRANT: 092713FS

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	105806	08/31/13		14000955	104389	P	09/27/13	1005101 0635	MILK	1,309.37
	INVOICE:	152409-100								
	105807	08/31/13		14000957	104390	P	09/27/13	0905101 0635	MILK	2,691.36
	INVOICE:	152409-090								
	105808	08/31/13		14000959	104389	P	09/27/13	0805101 0635	MILK	1,002.50
	INVOICE:	152409-080								
	105809	08/31/13		14000960	104390	P	09/27/13	0065101 0635	MILK	2,675.43
	INVOICE:	152409-006								
	105810	08/31/13		14000961	104389	P	09/27/13	0705101 0635	MILK	1,051.27
	INVOICE:	152409-070								
	105811	08/31/13		14000963	104389	P	09/27/13	0455101 0635	MILK	656.70
	INVOICE:	152409-045								
	105812	08/31/13		14001098	104389	P	09/27/13	0055101 0635	MILK	1,421.67
	INVOICE:	152409-005								
	105813	08/31/13		14000966	104389	P	09/27/13	0205101 0635	MILK	1,520.40
	INVOICE:	152409-020								
	106020	08/31/13		14001097	104390	P	09/27/13	0405101 0635	MILK	3,219.67
	INVOICE:	152409-040								
	106021	08/31/13		14000958	104389	P	09/27/13	1205101 0635	MILK	2,062.52
	INVOICE:	152409-120								
	106022	08/31/13		14000962	104389	P	09/27/13	0505101 0635	MILK	1,318.49
	INVOICE:	152409-050								
	106023	08/31/13		14000964	104389	P	09/27/13	0605101 0635	MILK	1,683.55
	INVOICE:	152409-060								
	106025	08/27/13		14000956	104390	P	09/27/13	0085101 0635	MILK	2,991.12
	INVOICE:	152409-008								
VENDOR TOTALS				33,604.50	YTD INVOICED			33,604.50	YTD PAID	32,170.26
3556 C & T DESIGN & EQUIPMENT COMPANY										
	106112	09/05/13		14001827	104391	P	09/27/13	1055101 0731	MACHINERY/EQUIP (NONINSTR	23,750.20
	INVOICE:	91-70139-01								
	108283	09/17/13		14001684	104391	P	09/27/13	1055101 0610	GENERAL SUPPLIES	1,372.86
	INVOICE:	91-70138-01								
VENDOR TOTALS				83,380.17	YTD INVOICED			83,380.17	YTD PAID	25,123.06
4571 CENTRAL JANITORIAL SUPPLY, INC.										
	105814	08/20/13		14001355	104392	P	09/27/13	0455101 0610	GENERAL SUPPLIES	73.38
	INVOICE:	59932								
	105816	08/20/13		14001364	104392	P	09/27/13	0905101 0610	GENERAL SUPPLIES	46.42
	INVOICE:	59934								
	106113	09/05/13		14001809	104392	P	09/27/13	1035101 0610	GENERAL SUPPLIES	61.74
	INVOICE:	60078								
	106114	09/04/13		14001548	104392	P	09/27/13	0605101 0610	GENERAL SUPPLIES	78.82
	INVOICE:	60075								
	106115	09/05/13		14001806	104393	P	09/27/13	0505101 0610	GENERAL SUPPLIES	127.81
	INVOICE:	60077								
	106116	09/05/13		14001810	104392	P	09/27/13	4955101 0610	GENERAL SUPPLIES	46.42
	INVOICE:	60079								
	106117	08/22/13		14001551	104392	P	09/27/13	1085101 0610	GENERAL SUPPLIES	73.38

09/27/2013 14:14
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 3
appdwarr

WARRANT: 092713FS

TO FISCAL 2014/03 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:	59975								
106829	08/23/13			14001444	104393	P	09/27/13	0505101 0610	GENERAL SUPPLIES	90.68
	INVOICE:	59969								
106830	08/23/13			14001366	104392	P	09/27/13	0805101 0610	GENERAL SUPPLIES	59.30
	INVOICE:	59962								
106831	08/12/13			14001287	104392	P	09/27/13	0405101 0610	GENERAL SUPPLIES	53.92
	INVOICE:	59897								
106834	08/20/13			14001361	104393	P	09/27/13	1005101 0610	GENERAL SUPPLIES	202.48
	INVOICE:	59933								
106835	09/05/13			14001361	104393	P	09/27/13	1005101 0610	GENERAL SUPPLIES	87.76
	INVOICE:	60072								
107907	09/12/13			14001806	104392	P	09/27/13	0505101 0610	GENERAL SUPPLIES	18.40
	INVOICE:	60133								
107909	09/12/13			14002173	104392	P	09/27/13	0505101 0610	GENERAL SUPPLIES	26.96
	INVOICE:	60149								
108240	09/17/13			14002395	104393	P	09/27/13	0085101 0610	GENERAL SUPPLIES	189.00
	INVOICE:	60195								
VENDOR TOTALS				6,103.78	YTD INVOICED			6,886.40	YTD PAID	1,236.47
9660	CENTRAL POLY CORP									
105817	08/13/13			14001363	104394	P	09/27/13	0905101 0610	GENERAL SUPPLIES	168.80
	INVOICE:	117672								
105818	08/21/13			14001590	104394	P	09/27/13	0085101 0610	GENERAL SUPPLIES	183.60
	INVOICE:	117847								
105819	08/29/13			14001813	104394	P	09/27/13	4955101 0610	GENERAL SUPPLIES	42.20
	INVOICE:	117979								
105820	08/20/13			14001285	104394	P	09/27/13	0405101 0610	GENERAL SUPPLIES	415.00
	INVOICE:	117602								
105821	08/19/13			14001549	104394	P	09/27/13	0605101 0610	GENERAL SUPPLIES	204.00
	INVOICE:	117829								
105822	08/19/13			14001552	104394	P	09/27/13	1085101 0610	GENERAL SUPPLIES	211.00
	INVOICE:	117828								
107910	08/29/13			14001807	104394	P	09/27/13	0505101 0610	GENERAL SUPPLIES	102.00
	INVOICE:	108193								
107911	09/10/13			14002175	104394	P	09/27/13	0405101 0610	GENERAL SUPPLIES	415.00
	INVOICE:	108403								
107912	09/10/13			14002174	104394	P	09/27/13	0505101 0610	GENERAL SUPPLIES	105.50
	INVOICE:	108422								
VENDOR TOTALS				6,153.30	YTD INVOICED			6,153.30	YTD PAID	1,847.10
9052	CENTRAL RESTAURANT PRODUCTS									
106026	08/02/13			14000948	104395	P	09/27/13	0605101 0610	GENERAL SUPPLIES	68.34
	INVOICE:	11059361								
106882	09/11/13			14002362	104395	P	09/27/13	0025101 0610	GENERAL SUPPLIES	323.00
	INVOICE:	11074382								
108235	09/16/13			14002016	104395	P	09/27/13	0025101 0610	GENERAL SUPPLIES	3,057.00
	INVOICE:	11075674								
108284	09/18/13			14002574	104395	P	09/27/13	0025101 0610	GENERAL SUPPLIES	596.25
	INVOICE:	11077100								

09/27/2013 14:14
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 4
appdwarr

WARRANT: 092713FS

TO FISCAL 2014/03 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		4,667.44 YTD INVOICED			4,667.44 YTD PAID			4,044.59	
13729 COCA-COLA REFRESHMENTS									
105823	08/23/13			14001580	104397	P	09/27/13	1205101 0630	FOOD 633.48
INVOICE:	1636318819								
105824	08/23/13			14001417	104396	P	09/27/13	1085101 0630	FOOD 475.20
INVOICE:	1636318818								
105825	08/23/13			14001606	104396	P	09/27/13	0085101 0630	FOOD 499.79
INVOICE:	1636318811								
105826	08/23/13			14001574	104396	P	09/27/13	1055101 0630	FOOD 405.12
INVOICE:	1616173605								
105827	08/30/13			14001831	104396	P	09/27/13	1055101 0630	FOOD 491.52
INVOICE:	1666495703								
105828	08/30/13			14001884	104396	P	09/27/13	1085101 0630	FOOD 620.16
INVOICE:	1666495706								
105829	08/29/13			14001685	104396	P	09/27/13	1035101 0630	FOOD 192.48
INVOICE:	1636319205								
106027	09/03/13			14001896	104397	P	09/27/13	0405101 0630	FOOD 1,135.20
INVOICE:	1657006109								
106028	08/30/13			14001889	104397	P	09/27/13	1205101 0630	FOOD 888.92
INVOICE:	1666495705								
106029	08/30/13			14001826	104398	P	09/27/13	0905101 0630	FOOD 1,958.57
INVOICE:	1636319302								
106118	08/27/13			14002335	104397	P	09/27/13	0405101 0630	FOOD 1,135.20
INVOICE:	1657005712								
106119	09/06/13			14002099	104397	P	09/27/13	1205101 0630	FOOD 717.04
INVOICE:	1636319708								
106120	09/05/13			14001959	104396	P	09/27/13	1035101 0630	FOOD 372.48
INVOICE:	1636319603								
107914	09/10/13			14002128	104397	P	09/27/13	0405101 0630	FOOD 1,176.00
INVOICE:	1657006518								
107915	09/12/13			14002153	104396	P	09/27/13	1035101 0630	FOOD 380.64
INVOICE:	1646098318								
108179	09/13/13			14002083	104398	P	09/27/13	0905101 0630	FOOD 1,982.16
INVOICE:	1646310102								
108194	09/13/13			14002346	104397	P	09/27/13	1205101 0630	FOOD 679.60
INVOICE:	1616174806								
108202	09/13/13			14002093	104396	P	09/27/13	1085101 0630	FOOD 364.80
INVOICE:	1616174805								
108255	09/19/13			14002467	104396	P	09/27/13	1035101 0630	FOOD 419.52
INVOICE:	1646310511								
108279	09/13/13			14002150	104397	P	09/27/13	0085101 0630	FOOD 631.20
INVOICE:	1646310108								
108331	09/20/13			14002480	104397	P	09/27/13	0905101 0630	FOOD 1,899.60
INVOICE:	1646310602								
108342	09/20/13			14002523	104397	P	09/27/13	1205101 0630	FOOD 667.97
INVOICE:	1616175307								
VENDOR TOTALS		24,808.25 YTD INVOICED			24,808.25 YTD PAID			17,726.65	

09/27/2013 14:14
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 5
appdwarr

WARRANT: 092713FS

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
497	COMMERCIAL PARTS AND SERVICE										
	107918	08/23/13			14002479	104399	P	09/27/13	4955101 0610	GENERAL SUPPLIES	94.11
	INVOICE:	138732									
	VENDOR TOTALS				1,940.95 YTD INVOICED				1,940.95 YTD PAID		94.11
8154	ELLENBEE-LEGGETT COMPANY										
	105830	08/26/13			14001599	104405	P	09/27/13	0805101 0630	FOOD	861.48
	INVOICE:	138342									
	105831	08/22/13			14001583	104401	P	09/27/13	1205101 0630	FOOD	364.90
	INVOICE:	138362									
	105832	08/22/13			14001401	104406	P	09/27/13	1085101 0630	FOOD	1,165.46
	INVOICE:	137515									
	105833	08/26/13			14001602	104405	P	09/27/13	0705101 0630	FOOD	775.36
	INVOICE:	138347									
	105834	08/26/13			14001627	104406	P	09/27/13	0905101 0630	FOOD	1,394.67
	INVOICE:	138485									
	105836	08/26/13			14001839	104405	P	09/27/13	0505101 0630	FOOD	984.69
	INVOICE:	138152									
	105837	08/28/13				104400	P	09/27/13	1035101 0630	FOOD	36.92
	INVOICE:	D139669									
	105838	08/28/13				104400	P	09/27/13	1035101 0630	FOOD	36.92
	INVOICE:	D139672									
	105839	08/28/13				104400	P	09/27/13	1035101 0630	FOOD	-48.22
	INVOICE:	CM111135									
	105840	08/28/13				104400	P	09/27/13	1035101 0630	FOOD	-48.22
	INVOICE:	CM111138									
	105841	08/26/13			14001598	104404	P	09/27/13	4955101 0630	FOOD	600.45
	INVOICE:	138797									
	105842	08/28/13			14001603	104402	P	09/27/13	1035101 0630	FOOD	440.44
	INVOICE:	139079									
	105843	08/28/13			14001594	104401	P	09/27/13	0455101 0630	FOOD	387.71
	INVOICE:	138507									
	105844	08/20/13			14001516	104401	P	09/27/13	0605101 0630	FOOD	389.15
	INVOICE:	137577									
	105845	08/26/13				104400	P	09/27/13	1055101 0630	FOOD	36.92
	INVOICE:	D139073									
	105846	08/26/13				104400	P	09/27/13	1055101 0630	FOOD	-48.22
	INVOICE:	CM110795									
	105847	08/26/13			14001623	104406	P	09/27/13	1055101 0630	FOOD	1,199.27
	INVOICE:	138794									
	105848	08/28/13			14001750	104404	P	09/27/13	0055101 0630	FOOD	658.13
	INVOICE:	138786									
	105849	08/28/13			14001825	104406	P	09/27/13	0205101 0630	FOOD	1,553.18
	INVOICE:	138932									
	106030	08/29/13			14001746	104404	P	09/27/13	1085101 0630	FOOD	690.47
	INVOICE:	138817									
	106031	08/27/13			14001689	104402	P	09/27/13	0605101 0630	FOOD	431.76
	INVOICE:	138613									
	106032	09/03/13			14001954	104402	P	09/27/13	0605101 0630	FOOD	451.21
	INVOICE:	140248									

09/27/2013 14:14
 9291sste

KENTON COUNTY BOARD OF EDUCATION
 PAID WARRANT REPORT

PG 6
 appdwarr

WARRANT: 092713FS

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	106033	09/04/13		14001897	104400	P	09/27/13	0405101 0630	FOOD	36.82
	INVOICE:	140595								
	106034	09/04/13		14001897	104406	P	09/27/13	0405101 0630	FOOD	1,445.03
	INVOICE:	139710								
	106035	09/04/13		14002108	104404	P	09/27/13	0055101 0630	FOOD	617.13
	INVOICE:	140296								
	106036	08/26/13		14001743	104406	P	09/27/13	0085101 0630	FOOD	1,719.76
	INVOICE:	138769								
	106037	08/29/13		14001888	104403	P	09/27/13	1205101 0630	FOOD	491.27
	INVOICE:	139714								
	106038	09/04/13		14001843	104404	P	09/27/13	0065101 0630	FOOD	593.76
	INVOICE:	139566								
	106039	08/28/13		14001610	104406	P	09/27/13	0405101 0630	FOOD	1,076.67
	INVOICE:	138346								
	106040	09/04/13		14001955	104401	P	09/27/13	1035101 0630	FOOD	331.23
	INVOICE:	140436								
	106121	09/05/13		14001887	104401	P	09/27/13	1085101 0630	FOOD	55.23
	INVOICE:	140868								
	106122	09/05/13		14001887	104401	P	09/27/13	1085101 0630	FOOD	350.33
	INVOICE:	139736								
	106123	09/06/13		14002082	104405	P	09/27/13	1205101 0630	FOOD	773.59
	INVOICE:	141024								
	106124	09/09/13		14002137	104406	P	09/27/13	0905101 0630	FOOD	1,815.21
	INVOICE:	141158								
	106125	09/09/13		14002080	104400	P	09/27/13	0805101 0630	FOOD	36.82
	INVOICE:	141325								
	106161	09/09/13		14002080	104406	P	09/27/13	0805101 0630	FOOD	993.16
	INVOICE:	140882								
	106237	09/09/13		14002081	104401	P	09/27/13	1055101 0630	FOOD	73.64
	INVOICE:	141326								
	106408	09/09/13		14002081	104407	P	09/27/13	1055101 0630	FOOD	2,166.56
	INVOICE:	141255								
	106836	09/11/13		14002289	104404	P	09/27/13	0065101 0630	FOOD	612.55
	INVOICE:	141550								
	106837	09/11/13		14002133	104403	P	09/27/13	0085101 0630	FOOD	454.56
	INVOICE:	141297								
	106838	09/09/13		14002133	104407	P	09/27/13	0085101 0630	FOOD	1,851.96
	INVOICE:	141281								
	106839	09/09/13		14002134	104403	P	09/27/13	0505101 0630	FOOD	531.67
	INVOICE:	141280								
	106840	09/05/13		14001950	104403	P	09/27/13	1005101 0630	FOOD	532.65
	INVOICE:	139871								
	107920	09/11/13		14002129	104406	P	09/27/13	0405101 0630	FOOD	1,036.44
	INVOICE:	141292								
	107921	09/11/13		14002151	104403	P	09/27/13	0455101 0630	FOOD	463.13
	INVOICE:	141323								
	107922	08/26/13		14002470	104402	P	09/27/13	0905101 0630	FOOD	409.86
	INVOICE:	138604								
	107923	09/16/13		14002300	104402	P	09/27/13	4955101 0630	FOOD	430.45
	INVOICE:	142345								
	107924	09/16/13		14002101	104403	P	09/27/13	1035101 0630	FOOD	537.80

09/27/2013 14:14
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 7
appdwarr

WARRANT: 092713FS

TO FISCAL 2014/03 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:	141558							
108178	09/16/13		14002341	104404	P	09/27/13	0905101	0630	FOOD 635.57
	INVOICE:	142437							
108182	09/16/13		14001879	104401	P	09/27/13	0705101	0630	FOOD 345.22
	INVOICE:	142184							
108183	09/16/13		14002359	104401	P	09/27/13	0705101	0630	FOOD 179.12
	INVOICE:	142188							
108189	09/16/13		14002343	104402	P	09/27/13	1055101	0630	FOOD 391.74
	INVOICE:	142722							
108190	09/12/13		14002344	104402	P	09/27/13	1205101	0630	FOOD 395.08
	INVOICE:	142197							
108196	09/12/13		14002090	104401	P	09/27/13	1085101	0630	FOOD 78.00
	INVOICE:	140869							
108197	09/12/13		14002090	104402	P	09/27/13	1085101	0630	FOOD 454.11
	INVOICE:	141047							
108203	09/12/13		14002138	104403	P	09/27/13	1005101	0630	FOOD 473.68
	INVOICE:	141303							
108213	09/11/13		14002148	104404	P	09/27/13	0055101	0630	FOOD 589.47
	INVOICE:	141205							
108225	09/10/13		14002162	104403	P	09/27/13	0605101	0630	FOOD 479.41
	INVOICE:	141311							
108247	09/18/13		14002409	104400	P	09/27/13	0405101	0630	FOOD 36.82
	INVOICE:	143191							
108248	09/18/13		14002409	104405	P	09/27/13	0405101	0630	FOOD 879.32
	INVOICE:	142498							
108254	09/18/13		14002465	104402	P	09/27/13	0455101	0630	FOOD 396.81
	INVOICE:	143127							
108260	09/18/13		14002266	104400	P	09/27/13	1035101	0630	FOOD 55.23
	INVOICE:	143192							
108261	09/18/13		14002266	104405	P	09/27/13	1035101	0630	FOOD 812.09
	INVOICE:	142894							
108262	09/18/13		14002529	104404	P	09/27/13	0065101	0630	FOOD 711.71
	INVOICE:	142117							
108269	09/16/13		14002392	104405	P	09/27/13	0505101	0630	FOOD 824.83
	INVOICE:	142493							
108278	09/16/13		14002306	104404	P	09/27/13	0085101	0630	FOOD 687.29
	INVOICE:	141992							
108334	09/23/13		14002568	104405	P	09/27/13	0905101	0630	FOOD 879.59
	INVOICE:	143703							
108339	09/23/13		14002586	104403	P	09/27/13	0805101	0630	FOOD 488.10
	INVOICE:	143627							
108346	09/19/13		14002522	104405	P	09/27/13	1205101	0630	FOOD 866.37
	INVOICE:	143521							
108349	09/19/13		14002298	104402	P	09/27/13	1085101	0630	FOOD 397.14
	INVOICE:	142453							
108355	09/19/13		14002418	104405	P	09/27/13	1005101	0630	FOOD 777.03
	INVOICE:	142732							
108357	09/23/13		14002573	104403	P	09/27/13	4955101	0630	FOOD 473.94
	INVOICE:	143991							

09/27/2013 14:14
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 8
appdwarr

WARRANT: 092713FS

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<hr/>										
VENDOR TOTALS				73,121.61 YTD INVOICED				73,121.61 YTD PAID		44,059.38
13988 EVOLUTION CREATIVE SOLUTIONS										
106050		08/13/13		14002253	104408	P	09/27/13	0025101 0610	GENERAL SUPPLIES	943.11
INVOICE:		11307243								
107929		09/09/13		14002252	104408	P	09/27/13	0025101 0610	GENERAL SUPPLIES	943.11
INVOICE:		11308135								
VENDOR TOTALS				9,169.68 YTD INVOICED				9,169.68 YTD PAID		1,886.22
8163 GORDON FOOD SERVICE										
105850		08/26/13		14001608	104409	P	09/27/13	0705101 0610	GENERAL SUPPLIES	206.28
INVOICE:		152910828								
105851		08/26/13		14001568	104410	P	09/27/13	0085101 0610	GENERAL SUPPLIES	1,019.12
INVOICE:		152910823								
105852		08/26/13		14001567	104409	P	09/27/13	1005101 0610	GENERAL SUPPLIES	412.56
INVOICE:		152910826								
105853		08/26/13		14001693	104409	P	09/27/13	0505101 0610	GENERAL SUPPLIES	509.56
INVOICE:		152910827								
105854		08/26/13		14001468	104410	P	09/27/13	1055101 0610	GENERAL SUPPLIES	764.34
INVOICE:		152910824								
106494		09/03/13		14002336	104410	P	09/27/13	0065101 0610	GENERAL SUPPLIES	1,019.12
INVOICE:		153042148								
106495		09/09/13		14001894	104409	P	09/27/13	0905101 0610	GENERAL SUPPLIES	612.70
INVOICE:		153115711								
106581		09/09/13		14002113	104409	P	09/27/13	0805101 0610	GENERAL SUPPLIES	509.56
INVOICE:		153115708								
107925		09/10/13		14001964	104409	P	09/27/13	1035101 0610	GENERAL SUPPLIES	416.82
INVOICE:		153135378								
108175		09/17/13		14002486	104409	P	09/27/13	0205101 0610	GENERAL SUPPLIES	618.84
INVOICE:		153242408								
108217		09/17/13		14002485	104409	P	09/27/13	0455101 0610	GENERAL SUPPLIES	357.92
INVOICE:		153242410								
108236		05/02/13			104409	P	09/27/13	0205101 0630	FOOD	-77.70
INVOICE:		4508597								
108237		05/01/13			104409	P	09/27/13	0205101 0630	FOOD	-465.50
INVOICE:		4504939								
VENDOR TOTALS				12,099.66 YTD INVOICED				12,099.66 YTD PAID		5,903.62
6340 HAGEDORN'S APPLIANCES (PAUL CAHILL)										
108232		09/16/13		14002475	104411	P	09/27/13	0705101 0610	GENERAL SUPPLIES	1,198.00
INVOICE:		455186-1								
VENDOR TOTALS				1,198.00 YTD INVOICED				1,198.00 YTD PAID		1,198.00
14016 HAPPY CHEF										
105855		08/23/13		14001587	104412	P	09/27/13	0025101 0893	UNIFORMS	95.00
INVOICE:		813636A								

09/27/2013 14:14
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 9
appdwarr

WARRANT: 092713FS

TO FISCAL 2014/03 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		95.00 YTD INVOICED			95.00 YTD PAID			95.00	
10268	ICE CREAM SPECIALTIES & BAKERY								
	105856	08/27/13		14001686	104415	P	09/27/13	0085101 0630	FOOD 399.87
	INVOICE:	483280							
	105857	08/27/13		14001619	104413	P	09/27/13	0065101 0630	FOOD 202.50
	INVOICE:	483282							
	105858	08/27/13		14001521	104413	P	09/27/13	4955101 0630	FOOD 135.76
	INVOICE:	483287							
	105859	08/27/13		14001175	104413	P	09/27/13	0805101 0630	FOOD 162.00
	INVOICE:	483272							
	105860	08/27/13		14001345	104415	P	09/27/13	1035101 0630	FOOD 447.56
	INVOICE:	783286							
	105861	08/27/13		14001586	104415	P	09/27/13	1005101 0630	FOOD 385.64
	INVOICE:	483270							
	105862	08/27/13		14001563	104413	P	09/27/13	0455101 0630	FOOD 180.16
	INVOICE:	483266							
	105863	08/27/13		14001405	104414	P	09/27/13	0055101 0630	FOOD 225.54
	INVOICE:	483271							
	105864	08/27/13		14001604	104414	P	09/27/13	1055101 0630	FOOD 229.50
	INVOICE:	483269							
	105865	08/27/13		14001414	104414	P	09/27/13	1085101 0630	FOOD 347.62
	INVOICE:	483288							
	105866	08/27/13		14001818	104415	P	09/27/13	0205101 0630	FOOD 469.94
	INVOICE:	483281							
	106041	08/27/13		14001688	104414	P	09/27/13	0605101 0630	FOOD 293.11
	INVOICE:	483273							
	106042	09/03/13		14001947	104413	P	09/27/13	0455101 0630	FOOD 144.70
	INVOICE:	483558							
	106043	09/03/13		14001830	104414	P	09/27/13	0505101 0630	FOOD 204.18
	INVOICE:	483566							
	106824	09/03/13		14001878	104413	P	09/27/13	0705101 0630	FOOD 167.16
	INVOICE:	483557							
	106841	09/10/13		14001618	104415	P	09/27/13	0065101 0630	FOOD 359.22
	INVOICE:	483901							
	106842	09/10/13		14002011	104414	P	09/27/13	0055101 0630	FOOD 276.93
	INVOICE:	483894							
	106843	09/10/13		14002156	104415	P	09/27/13	0085101 0630	FOOD 453.90
	INVOICE:	483911							
	106844	09/10/13		14001819	104413	P	09/27/13	0805101 0630	FOOD 191.05
	INVOICE:	483900							
	107926	08/30/13		14001961	104414	P	09/27/13	0605101 0630	FOOD 218.99
	INVOICE:	913536							
	107927	09/10/13		14002267	104414	P	09/27/13	0205101 0630	FOOD 250.20
	INVOICE:	483897							
	107928	09/10/13		14002114	104413	P	09/27/13	4955101 0630	FOOD 123.20
	INVOICE:	483898							
	108181	09/17/13		14002388	104413	P	09/27/13	0705101 0630	FOOD 144.20
	INVOICE:	484273							
	108209	09/10/13		14002142	104415	P	09/27/13	1005101 0630	FOOD 357.24

09/27/2013 14:14
 9291sste

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

**PG 11
 appdwarr**

WARRANT: 092713FS

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	105875	08/24/13		14001173	104423	P	09/27/13	0805101 0630	FOOD	124.50
	INVOICE:	013010423620								
	105876	08/19/13		14001579	104424	P	09/27/13	1205101 0630	FOOD	158.74
	INVOICE:	013010423119								
	105877	08/26/13		14001745	104424	P	09/27/13	1085101 0630	FOOD	157.70
	INVOICE:	013010423813								
	105878	08/22/13		14001527	104423	P	09/27/13	0705101 0630	FOOD	117.78
	INVOICE:	013017523411								
	105879	08/23/13		14001233	104420	P	09/27/13	0905101 0630	FOOD	54.60
	INVOICE:	013017523513								
	105880	08/22/13		14001233	104421	P	09/27/13	0905101 0630	FOOD	69.74
	INVOICE:	013017523408								
	105881	08/22/13		14001233	104425	P	09/27/13	0905101 0630	FOOD	197.44
	INVOICE:	013017523407								
	105882	08/26/13		14001735	104427	P	09/27/13	0085101 0630	FOOD	372.50
	INVOICE:	013017523808								
	105883	08/24/13		14001203	104427	P	09/27/13	0065101 0630	FOOD	320.80
	INVOICE:	013011023612								
	105884	08/23/13		14001573	104421	P	09/27/13	1005101 0630	FOOD	64.80
	INVOICE:	013010423519								
	105885	08/23/13		14001231	104421	P	09/27/13	1005101 0630	FOOD	86.80
	INVOICE:	013010423814								
	105886	08/27/13		14001581	104425	P	09/27/13	0905101 0630	FOOD	170.96
	INVOICE:	013017523913								
	105887	08/23/13		14001577	104426	P	09/27/13	0905101 0630	FOOD	227.40
	INVOICE:	013017523512								
	105888	08/30/13		14001904	104421	P	09/27/13	0455101 0630	FOOD	68.00
	INVOICE:	013010624211								
	105889	08/30/13		14001687	104424	P	09/27/13	0505101 0630	FOOD	151.92
	INVOICE:	013017523514								
	105890	08/26/13		14001575	104422	P	09/27/13	4955101 0630	FOOD	92.20
	INVOICE:	013010423817								
	105891	08/26/13		14001341	104426	P	09/27/13	1035101 0630	FOOD	263.70
	INVOICE:	013010623605								
	105892	08/27/13		14001584	104422	P	09/27/13	1005101 0630	FOOD	103.20
	INVOICE:	013010423920								
	105893	08/26/13		14001409	104419	P	09/27/13	0455101 0630	FOOD	45.70
	INVOICE:	013010623809								
	105894	08/26/13		14001751	104426	P	09/27/13	1055101 0630	FOOD	237.40
	INVOICE:	013010423815								
	105895	09/03/13		14001957	104426	P	09/27/13	1055101 0630	FOOD	260.14
	INVOICE:	013010424604								
	105896	08/30/13		14001607	104419	P	09/27/13	0805101 0630	FOOD	44.50
	INVOICE:	013010424220								
	105897	09/03/13		14001886	104426	P	09/27/13	1085101 0630	FOOD	225.20
	INVOICE:	13010424605								
	105898	08/26/13		14001224	104423	P	09/27/13	0205101 0630	FOOD	125.30
	INVOICE:	013010623810								
	105899	09/03/13		14001741	104422	P	09/27/13	0205101 0630	FOOD	109.00
	INVOICE:	013010624613								
	105952	08/23/13		14001751	104421	P	09/27/13	1055101 0630	FOOD	74.00

09/27/2013 14:14
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 12
appdwarr

WARRANT: 092713FS

TO FISCAL 2014/03 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:	013010423818							
106051	08/26/13		14001691	104423	P	09/27/13	0605101 0630	FOOD	115.60
	INVOICE:	013010623803							
106053	09/03/13		14001960	104421	P	09/27/13	0605101 0630	FOOD	85.50
	INVOICE:	013010624606							
106056	09/04/13		14001883	104423	P	09/27/13	0405101 0630	FOOD	112.98
	INVOICE:	013010624704							
106059	09/03/13		14002107	104424	P	09/27/13	0055101 0630	FOOD	129.20
	INVOICE:	013010624615							
106060	09/03/13		14002009	104425	P	09/27/13	0085101 0630	FOOD	209.00
	INVOICE:	013017524611							
106061	08/26/13		14001408	104425	P	09/27/13	1205101 0630	FOOD	164.90
	INVOICE:	01301042							
106062	09/03/13		14001836	104425	P	09/27/13	0905101 0630	FOOD	189.60
	INVOICE:	013017524610							
106063	09/03/13		14001615	104425	P	09/27/13	0065101 0630	FOOD	214.50
	INVOICE:	013011024309							
106064	08/31/13		14001753	104426	P	09/27/13	1035101 0630	FOOD	258.50
	INVOICE:	013010624301							
106106	08/29/13		14001595	104420	P	09/27/13	0405101 0630	FOOD	54.16
	INVOICE:	013010624106							
106107	09/03/13		14001595	104423	P	09/27/13	0405101 0630	FOOD	123.38
	INVOICE:	013010624610							
106108	08/30/13		14001595	104425	P	09/27/13	0405101 0630	FOOD	189.60
	INVOICE:	013010624207							
106109	08/26/13		14001882	104424	P	09/27/13	0405101 0630	FOOD	134.38
	INVOICE:	013010623807							
106826	09/09/13		14002092	104423	P	09/27/13	1085101 0630	FOOD	118.32
	INVOICE:	013010525210							
106827	09/03/13		14001895	104424	P	09/27/13	1205101 0630	FOOD	143.20
	INVOICE:	013010424606							
106845	09/09/13		14002146	104421	P	09/27/13	0505101 0630	FOOD	71.80
	INVOICE:	013017525207							
106846	09/09/13		14002112	104420	P	09/27/13	1005101 0630	FOOD	64.80
	INVOICE:	013010425211							
106847	09/10/13		14002293	104425	P	09/27/13	0085101 0630	FOOD	189.50
	INVOICE:	013017525313							
106848	09/09/13		14001877	104423	P	09/27/13	0705101 0630	FOOD	118.40
	INVOICE:	013017525208							
106849	09/09/13		14001835	104420	P	09/27/13	0705101 0630	FOOD	51.60
	INVOICE:	013017524614							
106850	09/09/13		14001837	104426	P	09/27/13	0905101 0630	FOOD	241.00
	INVOICE:	013017525206							
106851	09/06/13		14001840	104419	P	09/27/13	0805101 0630	FOOD	13.20
	INVOICE:	013010424915							
106852	09/07/13		14001616	104425	P	09/27/13	0065101 0630	FOOD	187.20
	INVOICE:	013011025017							
106853	09/09/13		14002012	104423	P	09/27/13	0055101 0630	FOOD	114.60
	INVOICE:	013010625215							
106854	09/05/13		14001903	104419	P	09/27/13	0455101 0630	FOOD	48.60
	INVOICE:	013010624801							

09/27/2013 14:14
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 13
appdwarr

WARRANT: 092713FS

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	106855	09/06/13		14002096	104420	P	09/27/13	4955101 0630	FOOD	50.40
	INVOICE:	013010424921								
	106858	09/09/13		14002164	104424	P	09/27/13	1055101 0630	FOOD	160.60
	INVOICE:	013010425212								
	106860	09/07/13		14001958	104422	P	09/27/13	1035101 0630	FOOD	103.60
	INVOICE:	013010625006								
	106873	09/09/13		14002164	104419	P	09/27/13	1055101 0630	FOOD	-39.06
	INVOICE:	13010425213								
	107930	09/12/13		14001882	104419	P	09/27/13	0405101 0630	FOOD	40.00
	INVOICE:	013010625501								
	107931	09/10/13		14001740	104419	P	09/27/13	0205101 0630	FOOD	37.80
	INVOICE:	013010625307								
	107932	09/10/13		14001740	104422	P	09/27/13	0205101 0630	FOOD	106.80
	INVOICE:	013010625005								
	107933	09/09/13		14001902	104419	P	09/27/13	0455101 0630	FOOD	31.50
	INVOICE:	013010625212								
	107934	09/16/13		14002478	104420	P	09/27/13	4955101 0630	FOOD	64.60
	INVOICE:	013010425917								
	107935	09/14/13		14002100	104426	P	09/27/13	1035101 0630	FOOD	220.80
	INVOICE:	013010625706								
	108177	09/16/13		14001614	104425	P	09/27/13	0065101 0630	FOOD	190.80
	INVOICE:	013011025717								
	108188	09/16/13		14002477	104426	P	09/27/13	1055101 0630	FOOD	252.84
	INVOICE:	013010425916								
	108191	09/09/13		14002098	104424	P	09/27/13	1205101 0630	FOOD	144.50
	INVOICE:	013010425209								
	108201	09/16/13		14002302	104424	P	09/27/13	1085101 0630	FOOD	128.80
	INVOICE:	013010425919								
	108204	09/13/13		14002110	104422	P	09/27/13	0805101 0630	FOOD	86.82
	INVOICE:	013010425621								
	108208	09/16/13		14002420	104422	P	09/27/13	1005101 0630	FOOD	101.60
	INVOICE:	013010425918								
	108215	09/17/13		14002010	104419	P	09/27/13	0055101 0630	FOOD	46.90
	INVOICE:	013010626011								
	108216	09/16/13		14002010	104420	P	09/27/13	0055101 0630	FOOD	63.00
	INVOICE:	013010625913								
	108219	09/16/13		14001901	104421	P	09/27/13	0455101 0630	FOOD	80.60
	INVOICE:	013010625911								
	108223	09/09/13		14002160	104422	P	09/27/13	0605101 0610	GENERAL SUPPLIES	102.00
	INVOICE:	013010625206								
	108233	09/07/13		14002566	104422	P	09/27/13	0405101 0630	FOOD	109.58
	INVOICE:	013010625002								
	108244	09/19/13		14002411	104421	P	09/27/13	0405101 0630	FOOD	85.60
	INVOICE:	013010626207								
	108245	09/14/13		14002410	104426	P	09/27/13	0405101 0630	FOOD	283.40
	INVOICE:	013010625701								
	108251	09/19/13		14002276	104419	P	09/27/13	0455101 0630	FOOD	44.10
	INVOICE:	013010626210								
	108266	09/16/13		14002414	104420	P	09/27/13	0505101 0630	FOOD	51.00
	INVOICE:	013017525908								
	108276	09/16/13		14002339	104424	P	09/27/13	0085101 0630	FOOD	143.50

09/27/2013 14:14
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 14
appdwarr

WARRANT: 092713FS

TO FISCAL 2014/03 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:	013017525909								
108340		09/20/13		14002358	104420	P	09/27/13	0805101 0630	FOOD	63.60
	INVOICE:	013010426314								
108347		09/16/13		14002345	104422	P	09/27/13	1205101 0630	FOOD	109.44
	INVOICE:	013010425920								
108350		09/23/13		14002508	104423	P	09/27/13	1085101 0630	FOOD	125.00
	INVOICE:	013010426620								
108352		09/16/13		14002421	104421	P	09/27/13	1005101 0630	FOOD	86.80
	INVOICE:	013010426619								
108358		09/23/13		14002532	104420	P	09/27/13	4955101 0630	FOOD	50.40
	INVOICE:	013010426618								
VENDOR TOTALS				13,947.50 YTD INVOICED				13,947.50 YTD PAID		10,394.86
14049	NATIONAL RESTAURANT ASSOCIATION									
	106861	09/12/13		14002397	104428	P	09/27/13	0065101 0610	GENERAL SUPPLIES	20.00
	INVOICE:	NRAI								
VENDOR TOTALS				20.00 YTD INVOICED				20.00 YTD PAID		20.00
237	PHILLIPS SUPPLY COMPANY									
	106065	08/22/13		14001554	104429	P	09/27/13	1085101 0610	GENERAL SUPPLIES	134.28
	INVOICE:	030409								
	107936	09/12/13		14002399	104429	P	09/27/13	1205101 0610	GENERAL SUPPLIES	53.94
	INVOICE:	032403								
VENDOR TOTALS				22,329.41 YTD INVOICED				22,329.41 YTD PAID		188.22
92	QUILL CORPORATION									
	107937	09/09/13		14002255	104430	P	09/27/13	0025101 0610	GENERAL SUPPLIES	482.49
	INVOICE:	5474171								
	108210	09/12/13		14002407	104430	P	09/27/13	0025101 0610	GENERAL SUPPLIES	179.76
	INVOICE:	5596615								
VENDOR TOTALS				11,072.98 YTD INVOICED				11,176.65 YTD PAID		662.25
8157	REEVES PRODUCE									
	105835	08/28/13		14001620	104437	P	09/27/13	0065101 0630	FOOD	731.26
	INVOICE:	138293								
	105900	08/22/13		14001605	104431	P	09/27/13	0805101 0630	FOOD	140.25
	INVOICE:	43157								
	105901	08/20/13		14001522	104435	P	09/27/13	1205101 0630	FOOD	502.50
	INVOICE:	43121								
	105902	08/22/13		14001529	104433	P	09/27/13	0705101 0630	FOOD	205.50
	INVOICE:	43148								
	105903	08/22/13		14001628	104438	P	09/27/13	0905101 0630	FOOD	1,074.90
	INVOICE:	43158								
	105904	08/29/13		14001893	104437	P	09/27/13	0905101 0630	FOOD	750.70
	INVOICE:	42018								
	105905	08/26/13		14001833	104436	P	09/27/13	0065101 0630	FOOD	512.40
	INVOICE:	43180								

09/27/2013 14:14
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 15
appdwarr

WARRANT: 092713FS

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	105906	08/26/13		14001601	104435	P	09/27/13	1005101 0630	FOOD	461.00
	INVOICE:	43159								
	105907	08/29/13		14001875	104432	P	09/27/13	0455101 0630	FOOD	178.45
	INVOICE:	42020								
	105908	08/26/13		14001736	104433	P	09/27/13	0505101 0630	FOOD	232.10
	INVOICE:	43181								
	105909	08/26/13		14001565	104431	P	09/27/13	4955101 0630	FOOD	71.60
	INVOICE:	43130								
	105910	08/25/13		14001737	104436	P	09/27/13	1055101 0630	FOOD	567.00
	INVOICE:	43182								
	105911	08/29/13		14001841	104433	P	09/27/13	0805101 0630	FOOD	243.55
	INVOICE:	42021								
	105912	08/27/13		14001744	104436	P	09/27/13	1085101 0630	FOOD	550.15
	INVOICE:	43183								
	105914	08/30/13		14001876	104434	P	09/27/13	0055101 0630	FOOD	329.80
	INVOICE:	42013								
	105915	08/30/13		14001952	104434	P	09/27/13	0205101 0630	FOOD	325.95
	INVOICE:	42032								
	106066	09/03/13		14001962	104433	P	09/27/13	0605101 0630	FOOD	223.60
	INVOICE:	40801								
	106067	08/26/13		14001692	104434	P	09/27/13	0605101 0630	FOOD	252.15
	INVOICE:	43184								
	106068	09/03/13		14001881	104433	P	09/27/13	0405101 0630	FOOD	228.00
	INVOICE:	42019								
	106069	09/05/13		14002143	104438	P	09/27/13	0905101 0630	FOOD	1,065.40
	INVOICE:	40827								
	106070	08/26/13		14001734	104437	P	09/27/13	0085101 0630	FOOD	627.20
	INVOICE:	43185								
	106071	09/03/13		14001967	104436	P	09/27/13	0085101 0630	FOOD	573.55
	INVOICE:	42049								
	106072	09/03/13		14002015	104431	P	09/27/13	0505101 0630	FOOD	42.70
	INVOICE:	40811								
	106073	09/03/13		14001945	104438	P	09/27/13	1055101 0630	FOOD	1,109.50
	INVOICE:	42042								
	106074	09/03/13		14001820	104432	P	09/27/13	4955101 0630	FOOD	159.85
	INVOICE:	42043								
	106075	08/29/13		14001891	104431	P	09/27/13	1205101 0630	FOOD	49.00
	INVOICE:	43193								
	106076	08/27/13		14001891	104436	P	09/27/13	1205101 0630	FOOD	619.45
	INVOICE:	43186								
	106077	09/03/13		14001885	104436	P	09/27/13	1085101 0630	FOOD	520.10
	INVOICE:	42044								
	106078	09/03/13		14001892	104435	P	09/27/13	0065101 0630	FOOD	377.40
	INVOICE:	42047								
	106079	09/03/13		14001951	104432	P	09/27/13	1005101 0630	FOOD	184.60
	INVOICE:	42046								
	106104	08/30/13		14001828	104431	P	09/27/13	1035101 0630	FOOD	58.00
	INVOICE:	42033								
	106105	08/30/13		14001828	104436	P	09/27/13	1035101 0630	FOOD	619.50
	INVOICE:	42031								
	106110	08/29/13		14001509	104431	P	09/27/13	0405101 0630	FOOD	144.00

09/27/2013 14:14
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 16
appdwarr

WARRANT: 092713FS

TO FISCAL 2014/03 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:	43189							
106111	08/27/13			14001509	104437	P	09/27/13	0405101 0630	FOOD 804.50
	INVOICE:	43173							
106862	09/03/13			14001678	104435	P	09/27/13	1205101 0630	FOOD 506.30
	INVOICE:	42039							
106863	09/09/13			14002139	104435	P	09/27/13	1005101 0630	FOOD 391.55
	INVOICE:	43459							
106864	08/29/13			14001829	104433	P	09/27/13	0705101 0630	FOOD 203.95
	INVOICE:	42006							
106865	09/05/13			14002103	104431	P	09/27/13	0705101 0630	FOOD 101.75
	INVOICE:	40831							
106866	09/05/13			14002088	104433	P	09/27/13	0805101 0630	FOOD 197.65
	INVOICE:	40826							
106867	09/09/13			14002109	104431	P	09/27/13	4955101 0630	FOOD 148.40
	INVOICE:	43455							
106868	09/05/13			14002087	104433	P	09/27/13	0455101 0630	FOOD 225.50
	INVOICE:	40828							
106869	09/09/13			14002140	104432	P	09/27/13	0505101 0630	FOOD 184.15
	INVOICE:	43452							
106870	09/09/13			14002106	104437	P	09/27/13	0065101 0630	FOOD 646.70
	INVOICE:	43454							
106871	09/06/13			14002154	104434	P	09/27/13	0205101 0630	FOOD 294.60
	INVOICE:	40844							
106883	09/12/13			14002340	104438	P	09/27/13	0905101 0630	FOOD 876.20
	INVOICE:	43494							
106884	09/06/13			14002111	104435	P	09/27/13	0055101 0630	FOOD 370.45
	INVOICE:	40830							
106885	09/09/13			14002254	104437	P	09/27/13	0085101 0630	FOOD 720.00
	INVOICE:	43462							
106886	09/08/13			14002165	104438	P	09/27/13	1055101 0630	FOOD 972.10
	INVOICE:	43457							
106887	09/06/13			14002095	104438	P	09/27/13	1035101 0630	FOOD 998.90
	INVOICE:	40843							
106899	09/05/13			14001628	104431	P	09/27/13	1055101 0630	FOOD 71.45
	INVOICE:	309050352							
107938	09/10/13			14002144	104435	P	09/27/13	0405101 0630	FOOD 412.50
	INVOICE:	43453							
107939	09/13/13			14002408	104434	P	09/27/13	0205101 0630	FOOD 308.40
	INVOICE:	43255							
107940	09/12/13			14002299	104434	P	09/27/13	0455101 0630	FOOD 255.95
	INVOICE:	43485							
107941	07/27/13			14002471	104432	P	09/27/13	4955632 0630	SP13 FOOD 185.00
	INVOICE:	41949							
107942	09/16/13			14002307	104432	P	09/27/13	4955101 0630	FOOD 163.30
	INVOICE:	43470							
107943	09/13/13			14002288	104438	P	09/27/13	1035101 0630	FOOD 954.50
	INVOICE:	43256							
108176	09/16/13			14002290	104436	P	09/27/13	0065101 0630	FOOD 519.15
	INVOICE:	43265							
108184	09/12/13			14002259	104434	P	09/27/13	0705101 0630	FOOD 273.90
	INVOICE:	43492							

09/27/2013 14:14
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 17
appdwarr

WARRANT: 092713FS

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	108187	09/16/13		14002476	104437	P	09/27/13	1055101 0630	FOOD	726.40
	INVOICE: 43266									
	108192	09/10/13		14002149	104435	P	09/27/13	1205101 0630	FOOD	411.10
	INVOICE: 43460									
	108200	09/10/13		14002094	104436	P	09/27/13	1085101 0630	FOOD	536.50
	INVOICE: 40845									
	108205	09/12/13		14002357	104434	P	09/27/13	0805101 0630	FOOD	267.40
	INVOICE: 43493									
	108207	09/16/13		14002417	104435	P	09/27/13	1005101 0630	FOOD	459.05
	INVOICE: 43270									
	108214	09/13/13		14002354	104434	P	09/27/13	0055101 0630	FOOD	298.00
	INVOICE: 43495									
	108224	09/09/13		14002158	104432	P	09/27/13	0605101 0630	FOOD	180.45
	INVOICE: 43456									
	108234	09/06/13		14002567	104431	P	09/27/13	1035101 0630	FOOD	5.25
	INVOICE: 43466									
	108249	09/17/13		14002412	104436	P	09/27/13	0405101 0630	FOOD	554.20
	INVOICE: 43262									
	108252	09/19/13		14002537	104432	P	09/27/13	0455101 0630	FOOD	154.10
	INVOICE: 43276									
	108268	09/16/13		14002416	104432	P	09/27/13	0505101 0630	FOOD	195.85
	INVOICE: 43261									
	108275	09/17/13		14002301	104435	P	09/27/13	1085101 0630	FOOD	444.30
	INVOICE: 43259									
	108277	09/16/13		14002304	104437	P	09/27/13	0085101 0630	FOOD	680.25
	INVOICE: 43483									
	108332	09/19/13		14002511	104437	P	09/27/13	0905101 0630	FOOD	760.00
	INVOICE: 43293									
	108335	09/19/13		14002581	104433	P	09/27/13	0705101 0630	FOOD	244.15
	INVOICE: 43294									
	108338	09/19/13		14002570	104433	P	09/27/13	0805101 0630	FOOD	244.75
	INVOICE: 43292									
	108348	09/17/13		14002347	104437	P	09/27/13	1205101 0630	FOOD	672.60
	INVOICE: 43268									
	108353	09/23/13		14002578	104434	P	09/27/13	1005101 0630	FOOD	295.40
	INVOICE: 43221									
	108356	09/23/13		14002582	104432	P	09/27/13	4955101 0630	FOOD	174.25
	INVOICE: 43216									
VENDOR TOTALS				50,484.16	YTD INVOICED			50,484.16	YTD PAID	31,821.96
10748 RICKING PAPER & SPECIALTY COMPANY										
	105916	08/22/13		14001245	104443	P	09/27/13	0805101 0610	GENERAL SUPPLIES	364.65
	INVOICE: 178591									
	105917	08/22/13		14001412	104443	P	09/27/13	1205101 0610	GENERAL SUPPLIES	416.65
	INVOICE: 178551									
	105918	08/22/13		14001528	104441	P	09/27/13	0705101 0610	GENERAL SUPPLIES	273.77
	INVOICE: 178588									
	105919	08/22/13		14001235	104444	P	09/27/13	0905101 0635	MILK	474.61
	INVOICE: 178587									
	105920	08/22/13		14001526	104443	P	09/27/13	0085101 0610	GENERAL SUPPLIES	366.84

09/27/2013 14:14
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 18
appdwarr

WARRANT: 092713FS

TO FISCAL 2014/03 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:	178584								
105921	08/29/13			14001842	104444	P	09/27/13	0905101 0610	GENERAL SUPPLIES	458.61
	INVOICE:	179453								
105922	08/29/13			14001815	104443	P	09/27/13	1055101 0610	GENERAL SUPPLIES	405.41
	INVOICE:	179454								
105923	08/22/13			14001593	104441	P	09/27/13	1055101 0610	GENERAL SUPPLIES	280.89
	INVOICE:	178589								
105924	08/29/13			14001814	104440	P	09/27/13	0805101 0610	GENERAL SUPPLIES	216.42
	INVOICE:	179455								
105925	08/29/13			14001832	104442	P	09/27/13	0065101 0610	GENERAL SUPPLIES	335.46
	INVOICE:	179519								
105926	08/29/13			14001752	104441	P	09/27/13	1035101 0610	GENERAL SUPPLIES	231.85
	INVOICE:	179450								
105927	08/29/13			14001566	104442	P	09/27/13	0055101 0610	GENERAL SUPPLIES	347.70
	INVOICE:	179451								
105928	08/29/13			14001817	104443	P	09/27/13	0205101 0610	GENERAL SUPPLIES	389.60
	INVOICE:	179449								
106080	08/29/13			14001530	104444	P	09/27/13	0605101 0610	GENERAL SUPPLIES	703.77
	INVOICE:	179515								
106081	09/03/13			14001596	104439	P	09/27/13	0405101 0610	GENERAL SUPPLIES	30.25
	INVOICE:	179790								
106082	09/04/13			14002017	104442	P	09/27/13	0055101 0610	GENERAL SUPPLIES	285.46
	INVOICE:	180220								
106084	08/29/13			14001816	104443	P	09/27/13	0085101 0610	GENERAL SUPPLIES	372.53
	INVOICE:	179452								
106085	08/29/13			14001596	104443	P	09/27/13	0405101 0610	GENERAL SUPPLIES	436.11
	INVOICE:	179448								
106103	09/03/13			14002006	104444	P	09/27/13	0905101 0610	GENERAL SUPPLIES	541.68
	INVOICE:	180222								
106888	09/09/13			14002257	104439	P	09/27/13	0805101 0610	GENERAL SUPPLIES	83.00
	INVOICE:	181076								
106889	09/05/13			14001890	104442	P	09/27/13	1205101 0610	GENERAL SUPPLIES	318.51
	INVOICE:	180293								
106890	09/04/13			14001834	104440	P	09/27/13	0705101 0610	GENERAL SUPPLIES	112.49
	INVOICE:	180224								
106891	09/05/13			14002007	104443	P	09/27/13	1055101 0610	GENERAL SUPPLIES	429.88
	INVOICE:	180294								
106892	09/04/13			14001873	104442	P	09/27/13	0085101 0610	GENERAL SUPPLIES	314.86
	INVOICE:	180221								
106893	09/04/13			14002014	104444	P	09/27/13	0505101 0610	GENERAL SUPPLIES	493.87
	INVOICE:	180223								
106894	09/12/13			14002262	104443	P	09/27/13	0905101 0610	GENERAL SUPPLIES	428.24
	INVOICE:	181778								
106895	09/04/13			14001948	104439	P	09/27/13	0805101 0610	GENERAL SUPPLIES	74.89
	INVOICE:	180227								
106896	09/04/13			14002005	104441	P	09/27/13	1055101 0610	GENERAL SUPPLIES	216.48
	INVOICE:	180225								
106897	09/04/13			14002086	104440	P	09/27/13	1035101 0610	GENERAL SUPPLIES	166.00
	INVOICE:	180219								
107944	09/12/13			14002105	104443	P	09/27/13	0065101 0610	GENERAL SUPPLIES	403.12
	INVOICE:	181795								

09/27/2013 14:14
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 19
appdwarr

WARRANT: 092713FS

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	107945	09/04/13		14002008	104439	P	09/27/13	0405101 0610	GENERAL SUPPLIES	102.12
	INVOICE: 180216									
	107946	09/12/13		14002013	104440	P	09/27/13	0455101 0610	GENERAL SUPPLIES	136.18
	INVOICE: 181775									
	107947	09/04/13		14002472	104439	P	09/27/13	1035101 0610	GENERAL SUPPLIES	21.83
	INVOICE: 180218									
	107948	09/12/13		14002102	104442	P	09/27/13	1035101 0610	GENERAL SUPPLIES	293.39
	INVOICE: 181776									
	108185	09/12/13		14002273	104440	P	09/27/13	1055101 0610	GENERAL SUPPLIES	107.01
	INVOICE: 181781									
	108198	09/12/13		14002091	104442	P	09/27/13	1085101 0610	GENERAL SUPPLIES	304.31
	INVOICE: 181664									
	108206	09/12/13		14002257	104440	P	09/27/13	0805101 0610	GENERAL SUPPLIES	153.53
	INVOICE: 181783									
	108218	09/13/13		14002013	104439	P	09/27/13	0455101 0610	GENERAL SUPPLIES	23.03
	INVOICE: 181965									
	108221	09/06/13		14001963	104439	P	09/27/13	0605101 0610	GENERAL SUPPLIES	44.88
	INVOICE: 180837									
	108222	09/06/13		14001963	104441	P	09/27/13	0605101 0610	GENERAL SUPPLIES	235.86
	INVOICE: 180836									
	108229	09/12/13		14002157	104439	P	09/27/13	0605101 0610	GENERAL SUPPLIES	16.64
	INVOICE: 181794									
	108230	09/12/13		14002157	104441	P	09/27/13	0605101 0610	GENERAL SUPPLIES	235.86
	INVOICE: 181793									
	108238	09/12/13		14002256	104440	P	09/27/13	0705101 0610	GENERAL SUPPLIES	162.46
	INVOICE: 181780									
	108239	09/12/13		14001948	104439	P	09/27/13	0805101 0610	GENERAL SUPPLIES	31.03
	INVOICE: 181782									
	108242	09/19/13		14002483	104440	P	09/27/13	0405101 0610	GENERAL SUPPLIES	108.22
	INVOICE: 182592									
	108243	09/19/13		14002483	104444	P	09/27/13	0405101 0610	GENERAL SUPPLIES	470.37
	INVOICE: 182591									
	108250	09/19/13		14002466	104440	P	09/27/13	0455101 0610	GENERAL SUPPLIES	167.50
	INVOICE: 182593									
	108259	09/19/13		14002286	104442	P	09/27/13	1035101 0610	GENERAL SUPPLIES	298.98
	INVOICE: 182595									
	108264	09/12/13		14002014	104439	P	09/27/13	0065101 0610	GENERAL SUPPLIES	16.64
	INVOICE: 181779									
	108265	09/19/13		14002413	104441	P	09/27/13	0505101 0610	GENERAL SUPPLIES	267.48
	INVOICE: 182599									
	108280	09/12/13		14002161	104441	P	09/27/13	0085101 0610	GENERAL SUPPLIES	280.73
	INVOICE: 181777									
	108341	09/19/13		14002355	104441	P	09/27/13	0805101 0630	FOOD	228.51
	INVOICE: 182602									
	108343	09/12/13		14002097	104442	P	09/27/13	1205101 0610	GENERAL SUPPLIES	333.50
	INVOICE: 181663									
	108345	09/19/13		14002348	104441	P	09/27/13	1205101 0610	GENERAL SUPPLIES	283.66
	INVOICE: 182533									
	108351	09/19/13		14002516	104440	P	09/27/13	1085101 0610	GENERAL SUPPLIES	169.22
	INVOICE: 182534									
	108354	09/19/13		14002423	104442	P	09/27/13	1005101 0610	GENERAL SUPPLIES	359.00

09/27/2013 14:14
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 20
appdwarr

WARRANT: 092713FS

TO FISCAL 2014/03 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: 182535									
VENDOR TOTALS		20,771.47 YTD INVOICED			20,771.47 YTD PAID			14,825.54	
14002	SUN SUGAR FARMS								
	105929	08/28/13		14001872	104445	P	09/27/13	1005101 0630	FOOD 180.00
	INVOICE:	846805							
	108273	09/12/13		14002385	104445	P	09/27/13	0705101 0630	FOOD 45.00
	INVOICE:	846811							
VENDOR TOTALS		330.00 YTD INVOICED			330.00 YTD PAID			225.00	
8273	SYSCO FOOD SERVICE								
	105930	08/23/13		14001220	104447	P	09/27/13	0805101 0630	FOOD 57.10
	INVOICE:	308230852							
	105931	08/20/13		14001397	104453	P	09/27/13	1205101 0630	FOOD 3,493.18
	INVOICE:	308202015							
	105932	08/27/13		14001742	104452	P	09/27/13	0085101 0630	FOOD 2,064.49
	INVOICE:	308272029							
	105933	08/23/13		14001630	104447	P	09/27/13	0065101 0630	FOOD 142.75
	INVOICE:	308230832							
	105934	08/27/13		14001630	104450	P	09/27/13	0065101 0630	FOOD 1,101.88
	INVOICE:	308271450							
	105935	08/23/13			104447	P	09/27/13	1005101 0630	FOOD 114.20
	INVOICE:	308230834							
	105936	08/27/13		14001629	104453	P	09/27/13	0905101 0630	FOOD 5,366.20
	INVOICE:	308272031							
	105937	08/27/13		14001561	104450	P	09/27/13	0505101 0630	FOOD 1,204.02
	INVOICE:	308272032							
	105938	08/27/13		14001823	104451	P	09/27/13	0705101 0630	FOOD 1,705.07
	INVOICE:	308272035							
	105939	08/27/13		14001803	104449	P	09/27/13	4955101 0630	FOOD 808.22
	INVOICE:	308272033							
	105940	08/27/13		14001600	104449	P	09/27/13	0805101 0630	FOOD 890.37
	INVOICE:	308272047							
	105941	08/27/13		14001625	104451	P	09/27/13	1035101 0630	FOOD 1,550.57
	INVOICE:	308272041							
	105942	08/27/13		14001683	104450	P	09/27/13	1005101 0630	FOOD 1,109.30
	INVOICE:	308272045							
	105943	08/27/13		14001471	104448	P	09/27/13	0455101 0630	FOOD 588.42
	INVOICE:	308272043							
	105944	08/27/13		14001569	104447	P	09/27/13	0055101 0630	FOOD 88.32
	INVOICE:	308272026							
	105945	08/27/13		14001569	104450	P	09/27/13	0055101 0630	FOOD 1,133.35
	INVOICE:	308272027							
	105946	08/23/13		14001515	104446	P	09/27/13	0605101 0630	FOOD 42.26
	INVOICE:	308230882							
	105947	08/23/13		14001515	104447	P	09/27/13	0605101 0630	FOOD 85.65
	INVOICE:	308230831							
	105948	08/23/13		14001515	104449	P	09/27/13	0605101 0630	FOOD 858.27
	INVOICE:	308202019							

09/27/2013 14:14
 9291sste

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

**PG 21
 appdwarr**

WARRANT: 092713FS

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	105949	08/27/13		14001824	104452	P	09/27/13	0205101 0630	FOOD	2,321.81
	INVOICE:	308272040								
	105950	08/28/13		14001747	104447	P	09/27/13	1085101 0630	FOOD	227.79
	INVOICE:	308280274								
	105951	08/27/13		14001747	104450	P	09/27/13	1085101 0630	FOOD	1,479.23
	INVOICE:	308272046								
	106086	09/03/13		14001626	104450	P	09/27/13	1055101 0630	FOOD	1,291.78
	INVOICE:	309032064								
	106087	09/05/13		14001953	104446	P	09/27/13	0605101 0630	FOOD	28.58
	INVOICE:	309050342								
	106088	09/03/13		14001953	104448	P	09/27/13	0605101 0630	FOOD	482.58
	INVOICE:	309032078								
	106089	08/27/13		14001690	104448	P	09/27/13	0605101 0630	FOOD	611.41
	INVOICE:	308272049								
	106090	09/03/13		14001898	104453	P	09/27/13	0405101 0630	FOOD	4,008.71
	INVOICE:	309032071								
	106091	09/03/13		14001965	104448	P	09/27/13	0055101 0630	FOOD	608.99
	INVOICE:	309032059								
	106092	09/03/13		14001965	104449	P	09/27/13	0055101 0630	FOOD	921.91
	INVOICE:	309032060								
	106093	09/03/13		14001946	104451	P	09/27/13	0085101 0630	FOOD	1,607.09
	INVOICE:	309032061								
	106094	08/27/13		14001564	104452	P	09/27/13	1055101 0630	FOOD	2,138.59
	INVOICE:	308272034								
	106095	08/27/13		14001624	104452	P	09/27/13	1205101 0630	FOOD	2,434.33
	INVOICE:	308272044								
	106096	09/03/13		14001899	104450	P	09/27/13	1085101 0630	FOOD	1,471.25
	INVOICE:	309032077								
	106097	09/03/13		14001900	104453	P	09/27/13	0905101 0630	FOOD	6,113.49
	INVOICE:	309032062								
	106098	09/03/13		14001822	104452	P	09/27/13	0065101 0630	FOOD	2,162.00
	INVOICE:	309032058								
	106099	08/27/13		14001609	104453	P	09/27/13	0405101 0630	FOOD	3,972.51
	INVOICE:	308272042								
	106100	09/03/13		14001949	104448	P	09/27/13	0455101 0630	FOOD	475.84
	INVOICE:	309032074								
	106101	09/03/13		14001956	104446	P	09/27/13	1035101 0630	FOOD	36.62
	INVOICE:	309032073								
	106102	09/03/13		14001956	104448	P	09/27/13	1035101 0630	FOOD	528.32
	INVOICE:	309032072								
	106898	09/03/13		14001880	104448	P	09/27/13	0705101 0630	FOOD	536.99
	INVOICE:	309032065								
	106900	09/11/13		14002258	104449	P	09/27/13	0085101 0630	FOOD	964.50
	INVOICE:	309110687								
	106901	09/03/13		14002390	104453	P	09/27/13	1205101 0630	FOOD	3,116.67
	INVOICE:	309032075								
	106902	09/11/13		14002085	104446	P	09/27/13	0805101 0630	FOOD	26.83
	INVOICE:	309110679								
	106903	09/11/13		14002085	104451	P	09/27/13	0805101 0630	FOOD	1,796.63
	INVOICE:	309110680								
	106904	09/11/13		14002136	104447	P	09/27/13	0905101 0630	FOOD	47.94

09/27/2013 14:14
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 22
appdwarr

WARRANT: 092713FS

TO FISCAL 2014/03 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:	309110685								
106905	09/11/13			14002136	104453	P	09/27/13	0905101 0630	FOOD	4,888.07
	INVOICE:	309110686								
106906	09/11/13			14002135	104451	P	09/27/13	0505101 0630	FOOD	1,481.11
	INVOICE:	309110684								
106907	09/11/13			14002084	104451	P	09/27/13	0065101 0630	FOOD	1,878.50
	INVOICE:	309110735								
106908	09/03/13			14002342	104449	P	09/27/13	1005101 0630	FOOD	624.01
	INVOICE:	309032076								
107949	09/11/13			14002131	104452	P	09/27/13	0405101 0630	FOOD	2,920.23
	INVOICE:	309110734								
107950	09/11/13			14002291	104452	P	09/27/13	0205101 0630	FOOD	2,610.62
	INVOICE:	309110730								
107951	09/11/13			14002261	104448	P	09/27/13	0455101 0630	FOOD	581.25
	INVOICE:	309110731								
107952	09/05/13			14002400	104446	P	09/27/13	1205101 0630	FOOD	42.87
	INVOICE:	309050350								
107953	09/11/13			14002482	104451	P	09/27/13	1005101 0630	FOOD	1,881.49
	INVOICE:	309110678								
107954	09/12/13			14002104	104446	P	09/27/13	4955101 0630	FOOD	21.13
	INVOICE:	309121321								
107955	09/11/13			14002104	104448	P	09/27/13	4955101 0630	FOOD	560.70
	INVOICE:	309110682								
107956	09/11/13			14002018	104447	P	09/27/13	1035101 0630	FOOD	76.12
	INVOICE:	309110728								
107957	09/11/13			14002018	104447	P	09/27/13	0805101 0630	FOOD	214.75
	INVOICE:	309110729								
107958	09/11/13			14002018	104449	P	09/27/13	1035101 0630	FOOD	1,031.30
	INVOICE:	309110727								
108186	09/11/13			14002130	104451	P	09/27/13	1055101 0630	FOOD	1,918.86
	INVOICE:	309110683								
108195	09/11/13				104446	P	09/27/13	1205101 0610	GENERAL SUPPLIES	-104.34
	INVOICE:	0926984								
108199	09/11/13			14002089	104450	P	09/27/13	1085101 0630	FOOD	1,208.65
	INVOICE:	309110681								
108211	09/11/13			14002132	104446	P	09/27/13	0055101 0630	FOOD	34.56
	INVOICE:	309110733								
108212	09/11/13			14002132	104449	P	09/27/13	0055101 0630	FOOD	1,025.40
	INVOICE:	309110732								
108227	09/11/13			14002163	104449	P	09/27/13	0605101 0630	FOOD	673.83
	INVOICE:	309110738								
108231	09/18/13			14002333	104450	P	09/27/13	4955101 0630	FOOD	1,051.83
	INVOICE:	309180646								
108246	09/18/13			14002393	104453	P	09/27/13	0405101 0630	FOOD	3,876.93
	INVOICE:	309180781								
108253	09/18/13			14002261	104448	P	09/27/13	0455101 0630	FOOD	407.13
	INVOICE:	309180784								
108256	09/18/13			14002394	104446	P	09/27/13	1035101 0630	FOOD	44.52
	INVOICE:	309180777								
108257	09/18/13			14002394	104447	P	09/27/13	1035101 0630	FOOD	52.45
	INVOICE:	309180778								

09/27/2013 14:14
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 23
appdwarr

WARRANT: 092713FS

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	108258	09/18/13		14002270	104452	P	09/27/13	1035101 0630	FOOD	2,500.57
	INVOICE:	309180776								
	108263	09/18/13		14002295	104452	P	09/27/13	0065101 0630	FOOD	1,937.90
	INVOICE:	309180782								
	108270	09/18/13		14002391	104453	P	09/27/13	0505101 0630	FOOD	3,558.56
	INVOICE:	309180642								
	108271	09/18/13		14002729	104451	P	09/27/13	1005101 0630	FOOD	1,886.66
	INVOICE:	309180648								
	108272	09/11/13		14002728	104452	P	09/27/13	1205101 0630	FOOD	2,680.82
	INVOICE:	309110677								
	108274	09/18/13		14002308	104450	P	09/27/13	1085101 0630	FOOD	1,366.42
	INVOICE:	309180649								
	108282	09/18/13		14002337	104451	P	09/27/13	0085101 0630	FOOD	1,892.84
	INVOICE:	309180639								
	108333	09/18/13		14002338	104453	P	09/27/13	0905101 0630	FOOD	3,922.93
	INVOICE:	309180640								
	108336	09/18/13		14002360	104446	P	09/27/13	0705101 0630	FOOD	21.13
	INVOICE:	309180644								
	108337	09/18/13		14002360	104449	P	09/27/13	0705101 0630	FOOD	876.09
	INVOICE:	309180643								
VENDOR TOTALS				178,798.75	YTD INVOICED			178,798.75	YTD PAID	111,461.90
									REPORT TOTALS	314,810.67

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	68	314,810.67

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

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 2
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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		9,360.89 YTD INVOICED		13,006.11 YTD PAID				8,102.64		
187 A. D. & R. AUTO PARTS, INC.	72-429147	09/24/13		14001007	104457	P	09/27/13	9011096 0663	REPAIR PARTS	1,028.72
	INVOICE: 72-429147									
	72-431065	09/24/13		14001668	104456	P	09/27/13	9011096 0663	REPAIR PARTS	66.20
	INVOICE: 72-431065									
	72-432911	09/24/13		14002430	104457	P	09/27/13	9011096 0435	VEHICLE REPAIR & MAINT	6.00
	INVOICE: 72-432911									
	72-432911	09/24/13		14002430	104457	P	09/27/13	9011096 0663	REPAIR PARTS	59.21
	INVOICE: 72-432911									
VENDOR TOTALS		3,455.03 YTD INVOICED		3,455.03 YTD PAID				1,160.13		
3434 ABSOLUTE GLASS & GLAZING	417635	09/24/13		14002652	104458	P	09/27/13	1051134 0434Y	BLDG REPAIR & MAINTENANCE	173.00
	INVOICE: 417635									
VENDOR TOTALS		3,089.07 YTD INVOICED		3,089.07 YTD PAID				173.00		
55 ADAMS BOOK COMPANY	A37340-P	09/24/13		14001929	104459	P	09/27/13	0951118 0610 0500	GENERAL SUPPLIES	1,002.02
	INVOICE: A-37340-P									
VENDOR TOTALS		1,002.02 YTD INVOICED		1,002.02 YTD PAID				1,002.02		
7643 AIR SOURCE TECHNOLOGY, INC.	24791	09/24/13		14000600	104460	P	09/27/13	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00
	INVOICE: 24791									
VENDOR TOTALS		400.00 YTD INVOICED		400.00 YTD PAID				200.00		
11060 AIRPORT FORD	FOCS177887	09/24/13		14000904	104461	P	09/27/13	9201134 0435	VEHICLE REPAIR & MAINT	199.42
	INVOICE: FOCS177887									
VENDOR TOTALS		199.42 YTD INVOICED		199.42 YTD PAID				199.42		
10220 ALL-RITE READY MIX, INC.	535208	09/24/13		13006484	104462	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	2,992.80
	INVOICE: 535208									
	535322	09/24/13		13006484	104462	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	1,914.00
	INVOICE: 535322									
	535449	09/24/13		13006484	104463	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	3,206.00
	INVOICE: 535449									
	535798	09/24/13		13006484	104462	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	3,132.00
	INVOICE: 535798									
	535898	09/24/13		13006484	104462	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	2,366.40
	INVOICE: 535898									
	536048	09/24/13		13006485	104463	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	9,450.00

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 4
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	4252045950	09/24/13		14001766	104466	P	09/27/13	0011134 0610	GENERAL SUPPLIES	95.00
	INVOICE: 4252045950	09/24/13								
	4252078477	09/24/13		14001933	104466	P	09/27/13	0002009 0734 1622	COMPUTERS & RELATED EQUIP	388.00
	INVOICE: 4252078477	09/24/13								
	4252602382	09/24/13		14001294	104466	P	09/27/13	0002009 0734 1623	COMPUTERS & RELATED EQUIP	95.00
	INVOICE: 4252602382	09/24/13								
	4252749649	09/24/13		14002022	104466	P	09/27/13	1201118 0734 7000	COMPUTERS & RELATED EQUIP	499.00
	INVOICE: 4252749649	09/24/13								
VENDOR TOTALS				23,183.00	YTD INVOICED			23,183.00	YTD PAID	9,907.00
1096 ARAMARK UNIFORM SERVICES										
	543-7155835	09/24/13			104469	P	09/27/13	0901087 0610	GENERAL SUPPLIES	41.30
	INVOICE: 513-7155835	09/24/13								
	543-7155842	09/24/13			104470	P	09/27/13	1051087 0610	GENERAL SUPPLIES	58.05
	INVOICE: 543-7155842	09/24/13								
	543-7155843	09/24/13			104467	P	09/27/13	0951087 0610	GENERAL SUPPLIES	7.25
	INVOICE: 543-7155843	09/24/13								
	543-7155844	09/24/13			104467	P	09/27/13	4951087 0610	GENERAL SUPPLIES	12.60
	INVOICE: 543-7155844	09/24/13								
	543-7155846	09/24/13			104469	P	09/27/13	1001087 0610	GENERAL SUPPLIES	32.55
	INVOICE: 543-7155846	09/24/13								
	543-7155847	09/24/13			104467	P	09/27/13	1081087 0610	GENERAL SUPPLIES	11.20
	INVOICE: 543-7155847	09/24/13								
	543-7155848	09/24/13			104468	P	09/27/13	1201087 0610	GENERAL SUPPLIES	14.15
	INVOICE: 543-7155848	09/24/13								
	543-7155859	09/24/13			104469	P	09/27/13	0201087 0610	GENERAL SUPPLIES	41.80
	INVOICE: 543-7155859	09/24/13								
	543-7157544	09/24/13			104469	P	09/27/13	1031087 0610	GENERAL SUPPLIES	40.20
	INVOICE: 543-7157544	09/24/13								
	543-7157545	09/24/13			104467	P	09/27/13	0451087 0610	GENERAL SUPPLIES	4.45
	INVOICE: 543-7157545	09/24/13								
	543-7158702	09/24/13			104470	P	09/27/13	0071087 0610	GENERAL SUPPLIES	44.35
	INVOICE: 543-7158702	09/24/13								
	543-7158703	09/24/13			104469	P	09/27/13	0081087 0610	GENERAL SUPPLIES	38.30
	INVOICE: 543-7158703	09/24/13								
	543-7158707	09/24/13			104468	P	09/27/13	0051087 0610	GENERAL SUPPLIES	20.00
	INVOICE: 543-7158707	09/24/13								
	543-7158712	09/24/13			104468	P	09/27/13	0501087 0610	GENERAL SUPPLIES	17.50
	INVOICE: 543-7158712	09/24/13								
	543-7158716	09/24/13			104468	P	09/27/13	0701087 0610	GENERAL SUPPLIES	20.90
	INVOICE: 543-7158716	09/24/13								
	543-7158736	09/24/13			104470	P	09/27/13	0401087 0610	GENERAL SUPPLIES	44.20
	INVOICE: 543-7158736	09/24/13								
	543-7159294	09/24/13			104468	P	09/27/13	0061087 0610	GENERAL SUPPLIES	22.30
	INVOICE: 543-7159294	09/24/13								
	543-7159295	09/24/13			104467	P	09/27/13	0601087 0610	GENERAL SUPPLIES	12.25
	INVOICE: 543-7159295	09/24/13								
	543-7161557	09/24/13			104469	P	09/27/13	0901087 0610	GENERAL SUPPLIES	41.30
	INVOICE: 543-7161557	09/24/13								
	543-7161564	09/24/13			104470	P	09/27/13	1051087 0610	GENERAL SUPPLIES	58.05

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 5
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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:	543-7161564								
	543-7161565	09/24/13			104467	P	09/27/13	0951087 0610	GENERAL SUPPLIES	7.25
	INVOICE:	543-7161565								
	543-7161566	09/24/13			104467	P	09/27/13	4951087 0610	GENERAL SUPPLIES	12.60
	INVOICE:	543-7161566								
	543-7161568	09/24/13			104469	P	09/27/13	1001087 0610	GENERAL SUPPLIES	32.55
	INVOICE:	543-7161568								
	543-7161569	09/24/13			104467	P	09/27/13	1081087 0610	GENERAL SUPPLIES	11.20
	INVOICE:	543-7161569								
	543-7161570	09/24/13			104468	P	09/27/13	1201087 0610	GENERAL SUPPLIES	14.15
	INVOICE:	543-7161570								
	543-7161582	09/24/13			104469	P	09/27/13	0201087 0610	GENERAL SUPPLIES	41.80
	INVOICE:	543-7161582								
	543-7163307	09/24/13			104469	P	09/27/13	1031087 0610	GENERAL SUPPLIES	40.20
	INVOICE:	543-7163307								
	543-7163308	09/24/13			104467	P	09/27/13	0451087 0610	GENERAL SUPPLIES	4.45
	INVOICE:	543-7163308								
	543-7164465	09/24/13			104468	P	09/27/13	0801087 0610	GENERAL SUPPLIES	14.10
	INVOICE:	543-7164465								
	543-7164468	09/24/13			104470	P	09/27/13	0071087 0610	GENERAL SUPPLIES	44.35
	INVOICE:	543-7164468								
	543-7164469	09/24/13			104469	P	09/27/13	0081087 0610	GENERAL SUPPLIES	38.30
	INVOICE:	543-7164469								
	543-7164473	09/24/13			104468	P	09/27/13	0051087 0610	GENERAL SUPPLIES	20.00
	INVOICE:	543-7164473								
	543-7164478	09/24/13			104468	P	09/27/13	0501087 0610	GENERAL SUPPLIES	17.50
	INVOICE:	543-7164478								
	543-7164501	09/24/13			104470	P	09/27/13	0401087 0610	GENERAL SUPPLIES	44.20
	INVOICE:	543-7164501								
	543-7165074	09/24/13			104468	P	09/27/13	0061087 0610	GENERAL SUPPLIES	22.30
	INVOICE:	543-7165074								
	543-7165075	09/24/13			104467	P	09/27/13	0601087 0610	GENERAL SUPPLIES	12.25
	INVOICE:	543-7165075								
VENDOR TOTALS		2,073.88 YTD INVOICED			3,303.25 YTD PAID			959.90		
13875	ARCH MATERIALS LLC.									
	39428	09/24/13		13006486	104471	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	4,166.37
	INVOICE:	39428								
	40427	09/24/13		13006487	104471	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	2,426.73
	INVOICE:	40427								
	40879	09/24/13		13006487	104471	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	615.83
	INVOICE:	40879								
VENDOR TOTALS		53,390.93 YTD INVOICED			63,242.87 YTD PAID			7,208.93		
14078	ARNOLD, MICHELLE									
	7-31-9-4	09/24/13			104472	P	09/27/13	1032104 0582 1254	TRAVEL - OUT OF DISTRICT	59.10
	INVOICE:	7/31-9/4								

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 6
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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		59.10 YTD INVOICED		59.10 YTD PAID				59.10		
262	ART'S RENTAL EQUIPMENT	01-467898-08	09/24/13		104473	P	09/27/13	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	1,096.80
	INVOICE:	01-467898-08								
	02-381737-05	09/24/13		14002655	104473	P	09/27/13	0901134 0442	EQUIPMENT & VEHICLE RENT	635.00
	INVOICE:	02-381737-05								
VENDOR TOTALS		7,606.30 YTD INVOICED		7,606.30 YTD PAID				1,731.80		
1018	AUTO-JET MUFFLER CORPORATION	337137	09/24/13	14001868	104474	P	09/27/13	9011096 0663	REPAIR PARTS	420.88
	INVOICE:	337137								
	337299	09/24/13		14001790	104474	P	09/27/13	9011096 0435	VEHICLE REPAIR & MAINT	2,125.75
	INVOICE:	337299								
VENDOR TOTALS		7,099.30 YTD INVOICED		7,099.30 YTD PAID				2,546.63		
8565	B & H COMPANY	74014480	09/24/13	14000945	104475	P	09/27/13	1051118 0610	7000 GENERAL SUPPLIES	1,223.70
	INVOICE:	74014480								
VENDOR TOTALS		7,557.74 YTD INVOICED		7,557.74 YTD PAID				1,223.70		
10466	BAKER, CHRISTINE	8-6-8-27	09/24/13		104476	P	09/27/13	9201134 0581	TRAVEL - IN DISTRICT	27.12
	INVOICE:	8/6-8/27								
VENDOR TOTALS		36.73 YTD INVOICED		73.46 YTD PAID				27.12		
1005	BARNES & NOBLE	IN2634092	09/24/13	14000976	104477	P	09/27/13	0001118 0610	015X GENERAL SUPPLIES	78.26
	INVOICE:	IN2634092								
	IN2639859	09/24/13		14001640	104477	P	09/27/13	0001118 0610	015X GENERAL SUPPLIES	251.55
	INVOICE:	IN2639859								
	IN2645828	09/24/13		14001491	104477	P	09/27/13	0501118 0610	7000 GENERAL SUPPLIES	309.54
	INVOICE:	IN2645828								
VENDOR TOTALS		639.35 YTD INVOICED		639.35 YTD PAID				639.35		
13611	BARRANDEGUY, ANGELA	8-26-9-18	09/24/13		104478	P	09/27/13	0002011 0581	1304 TRAVEL - IN DISTRICT	67.24
	INVOICE:	8/26-9/18								
VENDOR TOTALS		229.68 YTD INVOICED		229.68 YTD PAID				67.24		
12716	BARRETT, JENNY	8-2-9-20	09/24/13		104479	P	09/27/13	0002118 0580	4014 TRAVEL	201.14
	INVOICE:	8/2-9/20								

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 7
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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										
				201.14	YTD INVOICED				201.14	YTD PAID
									201.14	
1896	BAUER, JOHNNY SUE									
	7-14-7-17	09/24/13			104480	P	09/27/13	0902144 0580	3484 TRAVEL	226.50
	INVOICE:	7/14-7/17								
VENDOR TOTALS										
				226.50	YTD INVOICED				226.50	YTD PAID
									226.50	
12275	BAUMANN PAPER COMPANY									
	769594	09/24/13		14001449	104481	P	09/27/13	0951087 0610	GENERAL SUPPLIES	35.49
	INVOICE:	769594								
	769595	09/24/13		14001449	104481	P	09/27/13	0951087 0610	GENERAL SUPPLIES	38.28
	INVOICE:	769595								
	770336	09/24/13		14001462	104481	P	09/27/13	0701087 0610	GENERAL SUPPLIES	195.24
	INVOICE:	770336								
	770644	09/24/13		14001654	104481	P	09/27/13	0071087 0610	GENERAL SUPPLIES	272.40
	INVOICE:	770644								
	770706	09/24/13		14001918	104481	P	09/27/13	0061087 0610	GENERAL SUPPLIES	350.20
	INVOICE:	770706								
	771609	09/24/13		14002049	104481	P	09/27/13	0201087 0610	GENERAL SUPPLIES	68.10
	INVOICE:	771609								
	771610	09/24/13		14002126	104481	P	09/27/13	1001087 0610	GENERAL SUPPLIES	108.96
	INVOICE:	771610								
	772563	09/24/13		14002125	104481	P	09/27/13	0601087 0610	GENERAL SUPPLIES	35.49
	INVOICE:	772563								
	772595	09/24/13		14001651	104481	P	09/27/13	0901087 0610	GENERAL SUPPLIES	149.15
	INVOICE:	772595								
	772596	09/24/13		14002050	104481	P	09/27/13	0701087 0610	GENERAL SUPPLIES	298.30
	INVOICE:	772596								
VENDOR TOTALS										
				6,976.83	YTD INVOICED				6,976.83	YTD PAID
									6,976.83	
12847	BAYNUM, CONNIE									
	8-13-9-10	09/24/13			104482	P	09/27/13	0002011 0581	1304 TRAVEL - IN DISTRICT	102.27
	INVOICE:	8/13-9/10								
VENDOR TOTALS										
				102.27	YTD INVOICED				102.27	YTD PAID
									102.27	
2278	BEECHGROVE ELEMENTARY SCHOOL									
	8-19	09/24/13			104483	P	09/27/13	0001011 0610	130X GENERAL SUPPLIES	150.00
	INVOICE:	8/19								
VENDOR TOTALS										
				15,847.50	YTD INVOICED				15,847.50	YTD PAID
									15,847.50	
10541	BELK, WENDI									
	8-19-8-26	09/24/13			104484	P	09/27/13	0501006 0581	135X TRAVEL - IN DISTRICT	44.41
	INVOICE:	8/19-8/26								
VENDOR TOTALS										
				44.41	YTD INVOICED				44.41	YTD PAID
									44.41	

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 9
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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		1,054.58 YTD INVOICED						1,054.58 YTD PAID		1,054.58
367 BLUE MARBLE, THE	128649	09/24/13			104492	P	09/27/13	1081059 0641 7000	LIBRARY BOOKS	303.80
	INVOICE: 128649									
VENDOR TOTALS		817.35 YTD INVOICED						817.35 YTD PAID		303.80
11127 BLUEGRASS DIESEL	49522	09/24/13		14001870	104493	P	09/27/13	9011096 0435	VEHICLE REPAIR & MAINT	540.00
	INVOICE: 49522									
	49522	09/24/13		14001870	104493	P	09/27/13	9011096 0663	REPAIR PARTS	70.53
	INVOICE: 49522									
	49523	09/24/13		14001869	104493	P	09/27/13	9011096 0435	VEHICLE REPAIR & MAINT	1,557.50
	INVOICE: 49523									
	49523	09/24/13		14001869	104493	P	09/27/13	9011096 0663	REPAIR PARTS	1,460.02
	INVOICE: 49523									
	49670	09/24/13		14002218	104493	P	09/27/13	9011096 0435	VEHICLE REPAIR & MAINT	1,015.00
	INVOICE: 49670									
	49670	09/24/13		14002218	104493	P	09/27/13	9011096 0663	REPAIR PARTS	652.48
	INVOICE: 49670									
VENDOR TOTALS		5,295.53 YTD INVOICED						5,295.53 YTD PAID		5,295.53
13976 BONAR, CARRIE	7-16	09/24/13			104494	P	09/27/13	0902154 0580 3484	TRAVEL	133.71
	INVOICE: 7/16									
VENDOR TOTALS		733.19 YTD INVOICED						733.19 YTD PAID		133.71
12408 BONHAUS, ED	7-25-8-29	09/24/13			104495	P	09/27/13	0001124 0580	TRAVEL	204.25
	INVOICE: 7/25-8/29									
VENDOR TOTALS		204.25 YTD INVOICED						204.25 YTD PAID		204.25
13570 BRAIN POP	US93001	09/24/13		14000877	104496	P	09/27/13	0071059 0610 7000	GENERAL SUPPLIES	1,650.00
	INVOICE: US93001									
VENDOR TOTALS		1,650.00 YTD INVOICED						1,650.00 YTD PAID		1,650.00
12722 BRIDGES AUTO UPHOLSTERY LLC	8-26	09/24/13		14001867	104497	P	09/27/13	9011096 0663	REPAIR PARTS	90.00
	INVOICE: 8/26									
VENDOR TOTALS		445.00 YTD INVOICED						555.00 YTD PAID		90.00
12675 BRIGHTON TRUCK SERVICE	9038	09/24/13		14001989	104498	P	09/27/13	9011096 0663	REPAIR PARTS	182.00

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 10
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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:	9038								
	9040	09/24/13		14001988	104498	P	09/27/13	9011096 0663	REPAIR PARTS	426.00
	INVOICE:	9040								
	9151	09/24/13		14002440	104498	P	09/27/13	9011096 0435	VEHICLE REPAIR & MAINT	70.00
	INVOICE:	9151								
	9151	09/24/13		14002440	104498	P	09/27/13	9011096 0663	REPAIR PARTS	275.44
	INVOICE:	9151								
	VENDOR TOTALS			2,852.15	YTD INVOICED			2,852.15	YTD PAID	953.44
4178	BROWN, TERI									
	7-24-9-17	09/24/13			104499	P	09/27/13	0001118 0581 006X	TRAVEL - IN DISTRICT	226.85
	INVOICE:	7/24-9/17								
	VENDOR TOTALS			496.92	YTD INVOICED			590.99	YTD PAID	226.85
8878	BUS PARTS WAREHOUSE									
	030914	09/24/13		14001674	104500	P	09/27/13	9011096 0663	REPAIR PARTS	76.62
	INVOICE:	030914								
	CR346	09/24/13		13007633	104500	P	09/27/13	9011096 0663	REPAIR PARTS	-14.46
	INVOICE:	CR346								
	IN4338	09/24/13		13007633	104500	P	09/27/13	9011096 0663	REPAIR PARTS	111.49
	INVOICE:	IN4338								
	IN7250	09/24/13		14001328	104500	P	09/27/13	9011096 0663	REPAIR PARTS	284.20
	INVOICE:	IN7250								
	VENDOR TOTALS			622.85	YTD INVOICED			622.85	YTD PAID	457.85
1880	BUSH, JANE									
	8-12-9-13	09/24/13			104501	P	09/27/13	0002011 0581 1304	TRAVEL - IN DISTRICT	143.51
	INVOICE:	8/12-9/13								
	9-15	09/24/13			104501	P	09/27/13	0002011 0582 1304	TRAVEL - OUT OF DISTRICT	212.90
	INVOICE:	9/15								
	VENDOR TOTALS			437.77	YTD INVOICED			437.77	YTD PAID	356.41
3526	CALLAHAN, SARA									
	8-22	09/24/13			104502	P	09/27/13	0071118 0581 7000	TRAVEL - IN DISTRICT	12.43
	INVOICE:	8/22								
	VENDOR TOTALS			65.54	YTD INVOICED			65.54	YTD PAID	12.43
11379	CAMCOR, INC.									
	2297425	09/24/13		14000870	104503	P	09/27/13	0051118 0734 7000	COMPUTERS & RELATED EQUIP	870.88
	INVOICE:	2297425								
	VENDOR TOTALS			3,249.32	YTD INVOICED			3,249.32	YTD PAID	870.88
482	CAROLINA BIOLOGICAL SUPPLY									
	48488780RI	09/24/13		14001377	104504	P	09/27/13	9031138 0738 106X	INSTRUCTIONAL EQUIPMENT	123.50
	INVOICE:	48488780RI								

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 11
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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		123.50 YTD INVOICED			123.50 YTD PAID					123.50
9036	CDW COMPUTER CENTERS									
	FG26213	09/24/13		14001283	104505	P	09/27/13	0401118 0734 7000	COMPUTERS & RELATED EQUIP	13.52
	INVOICE: FG26213									
	FG42239	09/24/13		14001297	104506	P	09/27/13	1081118 0734 7000	COMPUTERS & RELATED EQUIP	356.06
	INVOICE: FG42239									
	FJ06165	09/24/13		14001437	104506	P	09/27/13	0002009 0734 1623	COMPUTERS & RELATED EQUIP	243.81
	INVOICE: FJ06165									
	FK88557	09/24/13		14001474	104507	P	09/27/13	9031155 0734 106X	COMPUTERS & RELATED EQUIP	800.00
	INVOICE: FK88557									
	FL01191	09/24/13		14001773	104505	P	09/27/13	0001118 0610 015X	GENERAL SUPPLIES	70.63
	INVOICE: FL01191									
	FL95256	09/24/13		14001907	104505	P	09/27/13	0071059 0610 7000	GENERAL SUPPLIES	135.78
	INVOICE: FL95256									
	FL97773	09/24/13		14000271	104505	P	09/27/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	122.07
	INVOICE: FL97773									
	FM23327	09/24/13		14001437	104506	P	09/27/13	0002009 0734 1623	COMPUTERS & RELATED EQUIP	366.24
	INVOICE: FM23327									
	FM76822	09/24/13		14001911	104507	P	09/27/13	0071059 0610 7000	GENERAL SUPPLIES	556.46
	INVOICE: FM76822									
	FN32196	09/24/13		14001911	104506	P	09/27/13	0071059 0610 7000	GENERAL SUPPLIES	141.26
	INVOICE: FN32196									
	FN32198	09/24/13		14001910	104505	P	09/27/13	0401118 0734 7000	COMPUTERS & RELATED EQUIP	70.63
	INVOICE: FN32198									
	FN45684	09/24/13		14001924	104505	P	09/27/13	1201118 0734 7000	COMPUTERS & RELATED EQUIP	31.37
	INVOICE: FN45684									
	FP64974	09/24/13		14001437	104507	P	09/27/13	0002009 0734 1623	COMPUTERS & RELATED EQUIP	522.85
	INVOICE: FP64974									
	FQ89628	09/24/13		14000271	104506	P	09/27/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	317.36
	INVOICE: FQ89628									
	FR02530	09/24/13		14002024	104505	P	09/27/13	0071118 0734 7000	COMPUTERS & RELATED EQUIP	80.30
	INVOICE: FR02530									
	FR56494	09/24/13		14000271	104506	P	09/27/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	238.02
	INVOICE: FR56494									
	FS11769	09/24/13		14001474	104507	P	09/27/13	9031146 0734 106X	COMPUTERS & RELATED EQUIP	7,500.00
	INVOICE: FS11769									
	FS11769	09/24/13		14001474	104507	P	09/27/13	9031155 0734 106X	COMPUTERS & RELATED EQUIP	3,930.00
	INVOICE: FS11769									
	FS11769	09/24/13		14001474	104507	P	09/27/13	9031156 0734 106X	COMPUTERS & RELATED EQUIP	2,500.00
	INVOICE: FS11769									
	FS64234	09/24/13		14000271	104505	P	09/27/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	106.82
	INVOICE: FS64234									
	FS78309	09/24/13		14001474	104505	P	09/27/13	9031155 0734 106X	COMPUTERS & RELATED EQUIP	50.00
	INVOICE: FS78309									
	FT76122	09/24/13		14002364	104506	P	09/27/13	9011096 0731	MACHINERY/EQUIP (NONINSTR	242.49
	INVOICE: FT76122									
	FT76124	09/24/13		14002169	104506	P	09/27/13	0901118 0734 7000	COMPUTERS & RELATED EQUIP	242.49
	INVOICE: FT76124									
	FV03123	09/24/13		14002247	104507	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	418.24

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 12
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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:	FV03123								
	FV09299	09/24/13		14002328	104506	P	09/27/13	1201118 0610 7000	GENERAL SUPPLIES	329.78
	INVOICE:	FV09299								
	FV09302	09/24/13		14002210	104505	P	09/27/13	0901059 0645 7000	AUDIOVISUAL MATERIALS	29.60
	INVOICE:	FV09302								
	FV72020	09/24/13		14002328	104506	P	09/27/13	1201118 0610 7000	GENERAL SUPPLIES	148.40
	INVOICE:	FV72020								
	FX53131	09/24/13		14001645	104507	P	09/27/13	1201118 0734 7000	COMPUTERS & RELATED EQUIP	7,960.00
	INVOICE:	FX53131								
	VENDOR TOTALS			35,172.70 YTD INVOICED				35,172.70 YTD PAID		27,524.18
13880	CELLAX									
	110517	09/24/13		13006492	104508	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	690.80
	INVOICE:	100517								
	110606	09/24/13		13006492	104508	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	15,302.60
	INVOICE:	110606								
	VENDOR TOTALS			29,520.52 YTD INVOICED				61,611.72 YTD PAID		15,993.40
4571	CENTRAL JANITORIAL SUPPLY, INC.									
	59794	09/24/13		14000371	104511	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	497.58
	INVOICE:	59794								
	59914	09/24/13		14000742	104510	P	09/27/13	0601087 0610	GENERAL SUPPLIES	217.62
	INVOICE:	59914								
	59915	09/24/13		14001043	104511	P	09/27/13	1051087 0610	GENERAL SUPPLIES	396.15
	INVOICE:	59915								
	59916	09/24/13		14000519	104509	P	09/27/13	0061087 0610	GENERAL SUPPLIES	77.53
	INVOICE:	59916								
	59920	09/24/13		14001102	104511	P	09/27/13	0051087 0610	GENERAL SUPPLIES	300.56
	INVOICE:	59920								
	59926	09/24/13		14001318	104510	P	09/27/13	0061087 0610	GENERAL SUPPLIES	194.60
	INVOICE:	59926								
	59955	09/24/13		14000698	104511	P	09/27/13	0801087 0610	GENERAL SUPPLIES	310.20
	INVOICE:	59955								
	59959	09/24/13		14001024	104509	P	09/27/13	0701087 0610	GENERAL SUPPLIES	57.04
	INVOICE:	59959								
	59965	09/24/13		14001484	104510	P	09/27/13	4951087 0610	GENERAL SUPPLIES	185.68
	INVOICE:	59965								
	59968	09/24/13		14001463	104510	P	09/27/13	0701087 0610	GENERAL SUPPLIES	228.69
	INVOICE:	59968								
	59974	09/24/13		14001543	104509	P	09/27/13	1081087 0610	GENERAL SUPPLIES	77.84
	INVOICE:	59974								
	60067	09/24/13		14000698	104510	P	09/27/13	0801087 0610	GENERAL SUPPLIES	267.84
	INVOICE:	60067								
	60068	09/24/13		14001024	104509	P	09/27/13	0701087 0610	GENERAL SUPPLIES	21.90
	INVOICE:	60068								
	60069	09/24/13		14001043	104509	P	09/27/13	1051087 0610	GENERAL SUPPLIES	33.28
	INVOICE:	60069								
	60070	09/24/13		14001102	104509	P	09/27/13	0051087 0610	GENERAL SUPPLIES	89.28
	INVOICE:	60070								

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 13
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	60074	09/24/13		14001463	104510	P	09/27/13	0701087 0610	GENERAL SUPPLIES	175.52	
	INVOICE: 60074										
	60076	09/24/13		14001649	104509	P	09/27/13	0451087 0610	GENERAL SUPPLIES	59.55	
	INVOICE: 60076										
	60080	09/24/13		14001655	104511	P	09/27/13	0071087 0610	GENERAL SUPPLIES	296.28	
	INVOICE: 60080										
	60090	09/24/13		14001915	104510	P	09/27/13	1051087 0610	GENERAL SUPPLIES	185.48	
	INVOICE: 60090										
	60091	09/24/13		14001914	104511	P	09/27/13	0061087 0610	GENERAL SUPPLIES	539.20	
	INVOICE: 60091										
	60128	09/24/13		14000698	104509	P	09/27/13	0801087 0610	GENERAL SUPPLIES	18.40	
	INVOICE: 60128										
	60130	09/24/13		14001650	104511	P	09/27/13	0901087 0610	GENERAL SUPPLIES	322.70	
	INVOICE: 60130										
	60131	09/24/13		14001657	104510	P	09/27/13	0901087 0610	GENERAL SUPPLIES	90.90	
	INVOICE: 60131										
	60142	09/24/13		14001655	104509	P	09/27/13	0071087 0610	GENERAL SUPPLIES	26.68	
	INVOICE: 60142										
	60143	09/24/13		14002048	104510	P	09/27/13	1031087 0610	GENERAL SUPPLIES	269.60	
	INVOICE: 60143										
	60144	09/24/13		14002047	104509	P	09/27/13	0501087 0610	GENERAL SUPPLIES	81.00	
	INVOICE: 60144										
	60145	09/24/13		14002053	104511	P	09/27/13	0201087 0610	GENERAL SUPPLIES	347.44	
	INVOICE: 60145										
	60146	09/24/13		14002052	104511	P	09/27/13	0061087 0610	GENERAL SUPPLIES	617.04	
	INVOICE: 60146										
	60147	09/24/13		14002124	104511	P	09/27/13	1001087 0610	GENERAL SUPPLIES	315.92	
	INVOICE: 60147										
	60148	09/24/13		14002123	104510	P	09/27/13	0601087 0610	GENERAL SUPPLIES	258.84	
	INVOICE: 60148										
	VENDOR TOTALS			12,664.12	YTD INVOICED			13,446.74	YTD PAID		6,560.34
10202	CENTRAL LAWN CARE										
	6613	09/24/13		14000605	104513	P	09/27/13	0071134 0424	CONTRACT GROUNDS SERVICE	190.00	
	INVOICE: 6613										
	6613	09/24/13		14000605	104513	P	09/27/13	0081134 0424	CONTRACT GROUNDS SERVICE	190.00	
	INVOICE: 6613										
	6621	09/24/13		14000898	104512	P	09/27/13	0051134 0424	CONTRACT GROUNDS SERVICE	221.60	
	INVOICE: 6621										
	6648	09/24/13		14000897	104512	P	09/27/13	0701134 0424	CONTRACT GROUNDS SERVICE	136.80	
	INVOICE: 6648										
	6652	09/24/13		14000896	104513	P	09/27/13	0501134 0424	CONTRACT GROUNDS SERVICE	436.80	
	INVOICE: 6652										
	6652	09/24/13		14000896	104513	P	09/27/13	0901134 0424	CONTRACT GROUNDS SERVICE	1,310.40	
	INVOICE: 6652										
	6653	09/24/13		14000895	104513	P	09/27/13	0071134 0424	CONTRACT GROUNDS SERVICE	344.20	
	INVOICE: 6653										
	6653	09/24/13		14000895	104513	P	09/27/13	0081134 0424	CONTRACT GROUNDS SERVICE	344.20	
	INVOICE: 6653										
	6656	09/24/13		14002554	104513	P	09/27/13	1051134 0424	CONTRACT GROUNDS SERVICE	840.00	

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 14
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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:	6656								
6659		09/24/13		14002554	104512	P	09/27/13	0081134 0424	CONTRACT GROUNDS SERVICE	180.00
	INVOICE:	6659								
6660		09/24/13		14002554	104512	P	09/27/13	0901134 0424	CONTRACT GROUNDS SERVICE	160.00
	INVOICE:	6660								
6661		09/24/13		14002554	104513	P	09/27/13	0501134 0424	CONTRACT GROUNDS SERVICE	300.00
	INVOICE:	6661								
6661		09/24/13		14002554	104513	P	09/27/13	0901134 0424	CONTRACT GROUNDS SERVICE	300.00
	INVOICE:	6661								
6662		09/24/13		14002554	104512	P	09/27/13	0901134 0424	CONTRACT GROUNDS SERVICE	40.00
	INVOICE:	6662								
6663		09/24/13		14002554	104512	P	09/27/13	0901134 0424	CONTRACT GROUNDS SERVICE	100.00
	INVOICE:	6663								
6664		09/24/13		14002554	104512	P	09/27/13	0901134 0424	CONTRACT GROUNDS SERVICE	60.00
	INVOICE:	6664								
6665		09/24/13		14002554	104512	P	09/27/13	1051134 0424	CONTRACT GROUNDS SERVICE	100.00
	INVOICE:	6665								
6666		09/24/13		14000894	104513	P	09/27/13	1051134 0424	CONTRACT GROUNDS SERVICE	830.00
	INVOICE:	6666								
6667		09/24/13		14002554	104512	P	09/27/13	1051134 0424	CONTRACT GROUNDS SERVICE	80.00
	INVOICE:	6667								
6668		09/24/13		14002554	104512	P	09/27/13	1051134 0424	CONTRACT GROUNDS SERVICE	50.00
	INVOICE:	6668								
VENDOR TOTALS				47,588.55	YTD INVOICED			47,812.55	YTD PAID	6,214.00
9660	CENTRAL POLY CORP									
	107979	09/24/13		14001482	104514	P	09/27/13	0601087 0610	GENERAL SUPPLIES	204.00
	INVOICE:	107979								
	108164	09/24/13		14001788	104514	P	09/27/13	4951087 0610	GENERAL SUPPLIES	215.40
	INVOICE:	108164								
	108274	09/24/13		14001648	104514	P	09/27/13	0071087 0610	GENERAL SUPPLIES	359.00
	INVOICE:	108274								
VENDOR TOTALS				6,931.70	YTD INVOICED			6,931.70	YTD PAID	778.40
14080	CHARD, SUSAN									
	9-26	09/24/13			104515	P	09/27/13	510 1624	A-LA-CARTE SALES	9.59
	INVOICE:	9/26								
VENDOR TOTALS				9.59	YTD INVOICED			9.59	YTD PAID	9.59
8204	CHINN, ROSE									
	7-14-7-17	09/24/13			104516	P	09/27/13	0902144 0580 3484	TRAVEL	198.20
	INVOICE:	7/14-7/17								
VENDOR TOTALS				198.20	YTD INVOICED			198.20	YTD PAID	198.20
8696	CINCINNATI BELL TECHNOLOGY SOLUTION									
	AVAYA0034142	09/24/13		14002657	104517	P	09/27/13	9011096 0532	TELEPHONE	33.00
	INVOICE:	AVAYA0034142								

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 15
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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		33.00 YTD INVOICED			33.00 YTD PAID			33.00		
10056	CINCINNATI ENQUIRER, THE	9-27	09/24/13		104518	P	09/27/13	0011075 0642	PERIODICALS & NEWSPAPERS	109.00
	INVOICE:	9/27								
VENDOR TOTALS		209.00 YTD INVOICED			209.00 YTD PAID			109.00		
14	CINCINNATI ENQUIRER, THE	0006845034	09/24/13		104519	P	09/27/13	9201134 0542	NEWSPAPER ADVERTISING	612.46
	INVOICE:	0006845034								
VENDOR TOTALS		1,436.57 YTD INVOICED			1,436.57 YTD PAID			612.46		
13983	CINCINNATI SAFETY LLC	116235	09/24/13	14001324	104520	P	09/27/13	1055101 0433	EQUIPMENT REPAIR & MAINT	120.00
	INVOICE:	116235								
	116236	09/24/13	14001307	104520	P	09/27/13	0055101 0433	EQUIPMENT REPAIR & MAINT	120.00	
	INVOICE:	116236								
	116237	09/24/13	14001308	104520	P	09/27/13	0205101 0433	EQUIPMENT REPAIR & MAINT	120.00	
	INVOICE:	116237								
	116238	09/24/13	14001315	104520	P	09/27/13	0905101 0433	EQUIPMENT REPAIR & MAINT	120.00	
	INVOICE:	116238								
	116239	09/24/13	14001322	104520	P	09/27/13	1005101 0433	EQUIPMENT REPAIR & MAINT	120.00	
	INVOICE:	116239								
	116240	09/24/13	14001323	104520	P	09/27/13	1035101 0433	EQUIPMENT REPAIR & MAINT	120.00	
	INVOICE:	116240								
	116241	09/24/13	14001316	104520	P	09/27/13	0085101 0433	EQUIPMENT REPAIR & MAINT	120.00	
	INVOICE:	116241								
	116242	09/24/13	14001310	104520	P	09/27/13	0505101 0433	EQUIPMENT REPAIR & MAINT	120.00	
	INVOICE:	116242								
	116243	09/24/13	14001325	104520	P	09/27/13	4955101 0433	EQUIPMENT REPAIR & MAINT	120.00	
	INVOICE:	116243								
	116313	09/24/13	14001312	104521	P	09/27/13	0065101 0433	EQUIPMENT REPAIR & MAINT	360.00	
	INVOICE:	116313								
	116316	09/24/13	14002658	104520	P	09/27/13	0905101 0433	EQUIPMENT REPAIR & MAINT	110.00	
	INVOICE:	116316								
	116319	09/24/13	14002492	104521	P	09/27/13	0455101 0433	EQUIPMENT REPAIR & MAINT	280.00	
	INVOICE:	116319								
	116320	09/24/13	14002493	104521	P	09/27/13	0605101 0433	EQUIPMENT REPAIR & MAINT	280.00	
	INVOICE:	116320								
VENDOR TOTALS		2,110.00 YTD INVOICED			2,777.00 YTD PAID			2,110.00		
2895	CINTAS FIRE PROTECTION	5000537480	09/24/13	14002434	104522	P	09/27/13	9011096 0663	REPAIR PARTS	95.97
	INVOICE:	5000537480								
VENDOR TOTALS		95.97 YTD INVOICED			95.97 YTD PAID			95.97		

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 16
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13962 CKEC	1674	09/24/13			104523	P	09/27/13	0002121 0338 3374	REGISTRATION FEES	100.00
	INVOICE:	1674								
VENDOR TOTALS				170.00	YTD INVOICED			170.00	YTD PAID	100.00
14081 CLEMENTS, ASHLEY	8-5-8-21	09/24/13			104524	P	09/27/13	0001119 0581 337X	TRAVEL - IN DISTRICT	18.08
	INVOICE:	8/5-8/21								
VENDOR TOTALS				18.08	YTD INVOICED			18.08	YTD PAID	18.08
7761 COBB, MICHELLE	8-6-8-20	09/24/13			104525	P	09/27/13	4951118 0581 7000	TRAVEL - IN DISTRICT	15.82
	INVOICE:	8/6-8/20								
VENDOR TOTALS				15.82	YTD INVOICED			15.82	YTD PAID	15.82
3092 COLLINS, BEVERLEE	8-9-8-27	09/24/13			104526	P	09/27/13	0002053 0580 3103D	TRAVEL	124.87
	INVOICE:	8/9-8/27								
VENDOR TOTALS				124.87	YTD INVOICED			124.87	YTD PAID	124.87
3782 COLLINS, CUNCRAV (SUNNY)	9-11-9-13	09/24/13			104527	P	09/27/13	0001029 0582	TRAVEL - OUT OF DISTRICT	384.26
	INVOICE:	9/11-9/13								
VENDOR TOTALS				384.26	YTD INVOICED			384.26	YTD PAID	384.26
686 COMMUNITY PRESS, THE	9-26	09/24/13			104528	P	09/27/13	0011075 0642	PERIODICALS & NEWSPAPERS	82.50
	INVOICE:	9/26								
VENDOR TOTALS				82.50	YTD INVOICED			82.50	YTD PAID	82.50
8866 CON-QUIP INC.	8647	09/24/13		13006493	104529	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	830.00
	INVOICE:	8647								
VENDOR TOTALS				830.00	YTD INVOICED			830.00	YTD PAID	830.00
17 CONSTRUCTIVE PLAYTHINGS/U.S. TOY CO	5130960500	09/24/13		14001938	104530	P	09/27/13	0072006 0610 1354	GENERAL SUPPLIES	69.93
	INVOICE:	5130960500								
VENDOR TOTALS				69.93	YTD INVOICED			69.93	YTD PAID	69.93
13276 CONTRACT PAPER GROUP	43003053601	09/24/13		14000137	104531	P	09/27/13	0451118 0610 7000	GENERAL SUPPLIES	1,137.50
	INVOICE:	43003053601								

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 17
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	43003053901	09/24/13		14000097	104531	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	3,142.18
	INVOICE: 43003053901	09/24/13		14000588	104531	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	2,221.60
	43003054101	09/24/13		14000562	104531	P	09/27/13	1051118 0610 7000	GENERAL SUPPLIES	2,479.20
	INVOICE: 43003054101	09/24/13								
	43003054201	09/24/13								
	INVOICE: 43003054201	09/24/13								
	VENDOR TOTALS			25,912.37 YTD INVOICED				25,912.37 YTD PAID		8,980.48
11615	CONTRACT SWEEPERS AND EQUIPMENT									
	372917	09/24/13		14001801	104532	P	09/27/13	9011134 0434Y	BLDG REPAIR & MAINTENANCE	992.75
	INVOICE: 372917	09/24/13								
	VENDOR TOTALS			992.75 YTD INVOICED				992.75 YTD PAID		992.75
13881	CONTRACTORS MATERIALS COMPANY									
	35710	09/24/13		13006495	104533	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	11,657.17
	INVOICE: 35710	09/24/13		13006495	104533	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	942.77
	35780	09/24/13		13006495	104533	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	988.00
	INVOICE: 35780	09/24/13		13006495	104533	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	348.15
	35906	09/24/13		13006495	104533	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	156.00
	INVOICE: 35906	09/24/13		13006495	104533	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	285.00
	36110	09/24/13		13006495	104533	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	1,017.09
	INVOICE: 36110	09/24/13		13006495	104533	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	91.80
	36275	09/24/13		13006495	104533	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	
	INVOICE: 36275	09/24/13		13006495	104533	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	
	37023	09/24/13		13006495	104533	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	
	INVOICE: 37023	09/24/13		13006495	104533	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	
	37025	09/24/13		13006495	104533	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	
	INVOICE: 37025	09/24/13		13006495	104533	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	
	37028	09/24/13		13006495	104533	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	
	INVOICE: 37028	09/24/13								
	VENDOR TOTALS			30,856.03 YTD INVOICED				42,102.26 YTD PAID		15,485.98
13883	CORKEN STEEL PRODUCTS, COMPANY									
	697090	09/24/13		13006497	104534	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	39,456.00
	INVOICE: 697090	09/24/13								
	VENDOR TOTALS			39,456.00 YTD INVOICED				39,456.00 YTD PAID		39,456.00
12425	COUNTRYSIDE PLAY STRUCTURES									
	1055	09/24/13		14001075	104535	P	09/27/13	9201134 0610	GENERAL SUPPLIES	675.00
	INVOICE: 1055	09/24/13		14001371	104535	P	09/27/13	0201134 0433	EQUIPMENT REPAIR & MAINT	2,500.15
	1070	09/24/13								
	INVOICE: 1070	09/24/13								
	VENDOR TOTALS			5,637.90 YTD INVOICED				5,637.90 YTD PAID		3,175.15
12	COVINGTON PAPER & WOODENWARE									
	4441	09/24/13		14000308	104536	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	106.79

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 19
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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		371.50 YTD INVOICED			371.50 YTD PAID			169.58		
12591	CVR COMPUTER SUPPLIES									
	0166386-IN	09/24/13		14000350	104541	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	630.00
	INVOICE: 0166386-IN									
	0166407-IN	09/24/13		14000096	104541	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	2,446.00
	INVOICE: 0166407-IN									
	0166408-IN	09/24/13		14000385	104541	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	1,476.00
	INVOICE: 0166408-IN									
	0166409-IN	09/24/13		14000350	104541	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	2,497.08
	INVOICE: 0166409-IN									
	0166410-IN	09/24/13		14000386	104541	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	72.65
	INVOICE: 0166410-IN									
	0166411-IN	09/24/13		14000387	104541	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	290.60
	INVOICE: 0166411-IN									
VENDOR TOTALS		16,228.92 YTD INVOICED			16,228.92 YTD PAID			7,412.33		
1655	D-C ELEVATOR CO., INC.									
	190781	09/24/13		14002659	104542	P	09/27/13	0071134 0434Y	BLDG REPAIR & MAINTENANCE	8.00
	INVOICE: 190781									
	190782	09/24/13		14002659	104542	P	09/27/13	0081134 0434Y	BLDG REPAIR & MAINTENANCE	8.00
	INVOICE: 190782									
	190825	09/24/13		14001053	104542	P	09/27/13	0051134 0349	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE: 190825									
	190826	09/24/13		14001055	104542	P	09/27/13	0201134 0349	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE: 190826									
	190827	09/24/13		14001066	104543	P	09/27/13	0401134 0349	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE: 190827									
	190828	09/24/13		14001056	104542	P	09/27/13	0601134 0349	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE: 190828									
	190829	09/24/13		14001057	104542	P	09/27/13	0501134 0349	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE: 190829									
	190830	09/24/13		14001059	104543	P	09/27/13	0061134 0349	OTHER PROFESSIONAL SERVIC	225.00
	INVOICE: 190830									
	190831	09/24/13		14001060	104542	P	09/27/13	0801134 0349	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE: 190831									
	190832	09/24/13		14001069	104543	P	09/27/13	0901134 0349	OTHER PROFESSIONAL SERVIC	225.00
	INVOICE: 190832									
	190833	09/24/13		14001061	104542	P	09/27/13	0071134 0349	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE: 190833									
	190834	09/24/13		14001063	104542	P	09/27/13	0081134 0349	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE: 190834									
	190836	09/24/13		14001070	104542	P	09/27/13	0951134 0349	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE: 180836									
	190837	09/24/13		14001065	104543	P	09/27/13	1081134 0349	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE: 190837									
	190838	09/24/13		14001064	104543	P	09/27/13	1031134 0349	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE: 190838									
	190839	09/24/13		14001068	104543	P	09/27/13	1201134 0349	OTHER PROFESSIONAL SERVIC	225.00

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 190839	190839								
	190840	09/24/13		14001058	104543	P	09/27/13	0701134 0349	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE: 190840	190840								
	VENDOR TOTALS			2,292.26 YTD INVOICED				2,421.26 YTD PAID		1,666.00
11076	DARNELL, BECKY ALBERT									
	9-5	09/24/13			104544	P	09/27/13	1052104 0582 1254	TRAVEL - OUT OF DISTRICT	50.28
	INVOICE: 9/5	9/5								
	VENDOR TOTALS			151.98 YTD INVOICED				151.98 YTD PAID		50.28
12493	DAVISCO, INC.									
	11524	09/24/13			104545	P	09/27/13	9011096 0650	Other Supplies-Technology	381.18
	INVOICE: 11524	11524								
	11525	09/24/13			104545	P	09/27/13	9011096 0650	Other Supplies-Technology	202.21
	INVOICE: 11525	11525								
	11526	09/24/13			104545	P	09/27/13	9011096 0650	Other Supplies-Technology	137.21
	INVOICE: 11526	11526								
	11527	09/24/13			104545	P	09/27/13	9011096 0650	Other Supplies-Technology	378.98
	INVOICE: 11527	11527								
	VENDOR TOTALS			10,685.99 YTD INVOICED				10,685.99 YTD PAID		1,099.58
9537	DELL COMPUTERS									
	XJ6CWXXKX7C	09/24/13		14000274	104546	P	09/27/13	0002009 0734 1622	COMPUTERS & RELATED EQUIP	2,308.40
	INVOICE: XJ6CWXXKX7C									
	XJ714T9N9C	09/24/13		14001457	104546	P	09/27/13	1081118 0734 7000	COMPUTERS & RELATED EQUIP	3,346.00
	INVOICE: XJ714T9N9C									
	XJ73CWXK69C	09/24/13		14001642	104546	P	09/27/13	0002009 0734 1622	COMPUTERS & RELATED EQUIP	2,384.00
	INVOICE: XJ73CWXK69C									
	XJ73D15D7C	09/24/13		14001770	104546	P	09/27/13	4951118 0734 7000	COMPUTERS & RELATED EQUIP	1,338.40
	INVOICE: XJ73D15D7C									
	XJ73D38T7C	09/24/13		14001298	104546	P	09/27/13	1201118 0734 7000	COMPUTERS & RELATED EQUIP	1,110.25
	INVOICE: XJ73D38T7C									
	XJ7574KP6C	09/24/13		14001909	104546	P	09/27/13	0801118 0734 7000	COMPUTERS & RELATED EQUIP	2,676.80
	INVOICE: XJ7574KP6C									
	XJ75K1845C	09/24/13		14001767	104546	P	09/27/13	0001118 0734 014X	COMPUTERS & RELATED EQUIP	1,255.00
	INVOICE: XJ75K1845C									
	XJ7872757C	09/24/13		14002026	104546	P	09/27/13	0451118 0734 7000	COMPUTERS & RELATED EQUIP	160.00
	INVOICE: XJ7872757C									
	XJ7DCRNJ3C	09/24/13		14002206	104546	P	09/27/13	0062121 0734 3103	COMPUTERS & RELATED EQUIP	5,425.52
	INVOICE: XJ7DCRNJ3C									
	XJ7F6CX24C	09/24/13		14002622	104546	P	09/27/13	0002009 0734 1622	COMPUTERS & RELATED EQUIP	139.99
	INVOICE: XJ7F6CX24C									
	VENDOR TOTALS			131,452.46 YTD INVOICED				131,452.46 YTD PAID		20,144.36
499	DEMCO									
	5059139	09/24/13		14001704	104547	P	09/27/13	1201118 0610 7000	GENERAL SUPPLIES	199.99
	INVOICE: 5059139	5059139								

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 21
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	5074706	09/24/13		14000711	104547	P	09/27/13	0061059 0610 7000	GENERAL SUPPLIES	1,551.72
	INVOICE: 5074706									
	VENDOR TOTALS			1,979.61	YTD INVOICED			1,979.61	YTD PAID	1,751.71
14035 DENNIE, DOROTHY										
	7-22-8-28	09/24/13			104548	P	09/27/13	0001118 0581 015X	TRAVEL - IN DISTRICT	79.67
	INVOICE: 7/22-8/28									
	9-11-9-12	09/24/13			104548	P	09/27/13	0001118 0582 014X	TRAVEL - OUT OF DISTRICT	142.38
	INVOICE: 9/11-9/12									
	VENDOR TOTALS			222.05	YTD INVOICED			222.05	YTD PAID	222.05
2438 DESIGN PRESS										
	375541	09/24/13		14001008	104549	P	09/27/13	9011096 0610	GENERAL SUPPLIES	640.00
	INVOICE: 375541									
	375668	09/24/13		14001459	104549	P	09/27/13	1201118 0610 7000	GENERAL SUPPLIES	305.00
	INVOICE: 375668									
	VENDOR TOTALS			11,314.50	YTD INVOICED			11,314.50	YTD PAID	945.00
1384 DIDAX EDUCATIONAL RESOURCES										
	SI-024669	09/24/13		14000334	104550	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	46.40
	INVOICE: SI-024669									
	VENDOR TOTALS			46.40	YTD INVOICED			46.40	YTD PAID	46.40
14043 DIGIKEY CORP										
	43104819	09/24/13		14002222	104551	P	09/27/13	9031156 0610 106X	GENERAL SUPPLIES	24.84
	INVOICE: 43104819									
	VENDOR TOTALS			24.84	YTD INVOICED			24.84	YTD PAID	24.84
3256 DISCOUNT MAGAZINE SUBSCRIPTION SVC										
	3284111	09/24/13		14000340	104552	P	09/27/13	0051059 0642 7000	PERIODICALS & NEWSPAPERS	281.59
	INVOICE: 3284111									
	3284145	09/24/13		14000446	104552	P	09/27/13	0901059 0642 7000	PERIODICALS & NEWSPAPERS	501.00
	INVOICE: 3284145									
	3304066	09/24/13		14000717	104552	P	09/27/13	0701059 0642 7000	PERIODICALS & NEWSPAPERS	115.00
	INVOICE: 3304066									
	3304067	09/24/13		14000756	104552	P	09/27/13	0071059 0642 7000	PERIODICALS & NEWSPAPERS	358.41
	INVOICE: 3304067									
	3364063	09/24/13		14002077	104552	P	09/27/13	1081059 0642 7000	PERIODICALS & NEWSPAPERS	199.89
	INVOICE: 3364063									
	3374087	09/24/13		14002240	104552	P	09/27/13	4951059 0642 7000	PERIODICALS & NEWSPAPERS	485.00
	INVOICE: 3374087									
	VENDOR TOTALS			2,876.19	YTD INVOICED			2,876.19	YTD PAID	1,940.89
12168 DIVISION 4, INC.										
	9-27	09/24/13		13006499	104553	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	45,506.25

DOCUMENT	INVOICE DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 9/27									
VENDOR TOTALS		45,506.25 YTD INVOICED			45,506.25 YTD PAID			45,506.25	
11193 DONALDSON, DONNA	8-8-17	09/24/13		104554	P	09/27/13	9011096 0581	TRAVEL - IN DISTRICT	116.39
INVOICE: 8/8-9/17									
VENDOR TOTALS		116.39 YTD INVOICED			116.39 YTD PAID			116.39	
76 DONNELLO MCCARTHY, INC.	IN23016	09/24/13		104555	P	09/27/13	0011075 0433	EQUIPMENT REPAIR & MAINT	18.18
INVOICE: IN23016									
IN23496	09/24/13			104555	P	09/27/13	0011075 0433	EQUIPMENT REPAIR & MAINT	18.17
INVOICE: IN23496									
VENDOR TOTALS		36.35 YTD INVOICED			36.35 YTD PAID			36.35	
571 DUNCAN, REBECCA	8-26-9-20	09/24/13		104556	P	09/27/13	0001037 0581	TRAVEL - IN DISTRICT	26.56
INVOICE: 8/26-9/20									
VENDOR TOTALS		49.73 YTD INVOICED			49.73 YTD PAID			26.56	
2538 DUPLICATOR SALES COMPANY	00102220	09/24/13	14000072	104557	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	1,227.07
INVOICE: 00102220									
VENDOR TOTALS		3,094.34 YTD INVOICED			3,094.34 YTD PAID			1,227.07	
28 EARL FRANKS CARPET & 16000	09/24/13		14002661	104558	P	09/27/13	0061134 0434Y	BLDG REPAIR & MAINTENANCE	2,592.00
INVOICE: 16000									
VENDOR TOTALS		4,872.00 YTD INVOICED			4,872.00 YTD PAID			2,592.00	
271 EATON ASHPALT PAVING COMPANY	9-7-13	09/24/13	14002752	104559	P	09/27/13	0071134 0434Y	BLDG REPAIR & MAINTENANCE	1,314.00
INVOICE: 9/7/13									
9-7-13	09/24/13		14002752	104559	P	09/27/13	0901134 0434Y	BLDG REPAIR & MAINTENANCE	12,456.72
INVOICE: 9/7/13									
VENDOR TOTALS		13,770.72 YTD INVOICED			13,770.72 YTD PAID			13,770.72	
529 EDUCATION WEEK	8-8-13	09/24/13		104560	P	09/27/13	0002121 0610 3104	GENERAL SUPPLIES	84.94
INVOICE: 8/8/13									
VENDOR TOTALS		84.94 YTD INVOICED			84.94 YTD PAID			84.94	
14090 ELLMAN, FRANK									

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 23
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	9-27	09/24/13			104561	P	09/27/13	110 1310	TUITION FROM INDIVIDUALS	400.00
	INVOICE:	9/27								
	VENDOR TOTALS			400.00	YTD INVOICED			400.00	YTD PAID	400.00
3747	EMERGENCY SYSTEMS, LLC									
	041346	09/24/13		14002662	104562	P	09/27/13	0401134 0434Y	BLDG REPAIR & MAINTENANCE	62.50
	INVOICE:	041346								
	VENDOR TOTALS			4,443.04	YTD INVOICED			4,762.84	YTD PAID	62.50
14082	EMERY, LAURIE									
	8-19	09/24/13			104563	P	09/27/13	510 1624	A-LA-CARTE SALES	9.25
	INVOICE:	8/19								
	VENDOR TOTALS			9.25	YTD INVOICED			9.25	YTD PAID	9.25
14041	EMF SAFETY SUPERSTORE									
	34214	09/24/13		14002217	104564	P	09/27/13	9031156 0610 106X	GENERAL SUPPLIES	23.00
	INVOICE:	32414								
	VENDOR TOTALS			23.00	YTD INVOICED			23.00	YTD PAID	23.00
13541	ENGELMAN, LAURA									
	8-14-8-30	09/24/13			104565	P	09/27/13	9032156 0580 1064	TRAVEL	72.32
	INVOICE:	8/14-8/30								
	VENDOR TOTALS			1,451.61	YTD INVOICED			1,514.61	YTD PAID	72.32
9314	ENVIRONMENTAL ENTERPRISES, INC.									
	03-127027	09/24/13		14002663	104566	P	09/27/13	1081134 0349	OTHER PROFESSIONAL SERVIC	612.68
	INVOICE:	03-127027								
	VENDOR TOTALS			612.68	YTD INVOICED			612.68	YTD PAID	612.68
2831	ERIC ARMIN, INC.									
	INV0619252	09/24/13		14000339	104567	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	68.42
	INVOICE:	INV0619252								
	INV0625907	09/24/13		14001709	104567	P	09/27/13	1201118 0610 7000	GENERAL SUPPLIES	28.21
	INVOICE:	INV0625907								
	VENDOR TOTALS			545.69	YTD INVOICED			545.69	YTD PAID	96.63
13986	EVAN RAGOUZIS COMPANY									
	E-1348	09/24/13		14000921	104568	P	09/27/13	0901118 0439 8707	REPAIRS & MAINT. OTHER	2,058.00
	INVOICE:	E-1348								
	VENDOR TOTALS			2,058.00	YTD INVOICED			2,058.00	YTD PAID	2,058.00
13988	EVOLUTION CREATIVE SOLUTIONS									
	11307180	09/24/13		14001023	104569	P	09/27/13	0001118 0610 015X	GENERAL SUPPLIES	2,668.68

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 25
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	8-25	09/24/13		14002599	104576	P	09/27/13	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	31.14
	INVOICE: 8/25									
	8-25	09/24/13		14002599	104576	P	09/27/13	0051134 0610	GENERAL SUPPLIES	327.51
	INVOICE: 8/25									
	8-25	09/24/13		14002599	104576	P	09/27/13	0071134 0610	GENERAL SUPPLIES	102.28
	INVOICE: 8/25									
	8-25	09/24/13		14002599	104576	P	09/27/13	0451134 0610	GENERAL SUPPLIES	32.65
	INVOICE: 8/25									
	8-25	09/24/13		14002599	104576	P	09/27/13	0901118 0439	8707 REPAIRS & MAINT. OTHER	38.89
	INVOICE: 8/25									
	8-25	09/24/13		14002599	104576	P	09/27/13	1001134 0610	GENERAL SUPPLIES	568.48
	INVOICE: 8/25									
	8-25	09/24/13		14002599	104576	P	09/27/13	9011134 0610	GENERAL SUPPLIES	24.62
	INVOICE: 8/25									
	8-25	09/24/13		14002599	104576	P	09/27/13	9202134 0349	062X OTHER PROFESSIONAL SERVIC	18.54
	INVOICE: 8/25									
	VENDOR TOTALS			1,940.07	YTD INVOICED			1,963.77	YTD PAID	1,144.11
2513	MADDOX, ROBBIE									
	9-6	09/24/13			104577	P	09/27/13	0402053 0582	1404 TRAVEL - OUT OF DISTRICT	30.00
	INVOICE: 9/6									
	VENDOR TOTALS			30.00	YTD INVOICED			30.00	YTD PAID	30.00
13162	MANN, DANIEL									
	8-22-9-20	09/24/13			104578	P	09/27/13	9201134 0581	TRAVEL - IN DISTRICT	255.95
	INVOICE: 8/22-9/20									
	VENDOR TOTALS			658.23	YTD INVOICED			658.23	YTD PAID	255.95
1612	MANN, TRACY									
	8-26-9-13	09/24/13			104579	P	09/27/13	0001124 0581	TRAVEL - IN DISTRICT	73.45
	INVOICE: 8/26-9/13									
	VENDOR TOTALS			189.56	YTD INVOICED			239.85	YTD PAID	73.45
3971	MARSHALL, LISA A.									
	9-13-9-14	09/24/13			104580	P	09/27/13	1202053 0582	1404 TRAVEL - OUT OF DISTRICT	537.00
	INVOICE: 9/13-9/14									
	VENDOR TOTALS			537.00	YTD INVOICED			537.00	YTD PAID	537.00
3005	MARTIN, BARBARA J.									
	7-26-8-30	09/24/13			104581	P	09/27/13	0011075 0581	TRAVEL - IN DISTRICT	93.51
	INVOICE: 7/26-8/30									
	9-18	09/24/13			104581	P	09/27/13	0011075 0582	TRAVEL - OUT OF DISTRICT	94.57
	INVOICE: 9/18									
	VENDOR TOTALS			188.08	YTD INVOICED			188.08	YTD PAID	188.08

[illegible]

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 27
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	9-15	09/24/13			104590	P	09/27/13	0003607 0450	11096 CONSTRUCTION SERVICES	506,674.13
	INVOICE:	9/15								
	VENDOR TOTALS			1,542,983.49	YTD INVOICED			1,542,983.49	YTD PAID	506,674.13
13279 MOSER, GINGER	9-14	09/24/13			104591	P	09/27/13	0061121 0582	9020 TRAVEL - OUT OF DISTRICT	153.40
	INVOICE:	9/14								
	VENDOR TOTALS			153.40	YTD INVOICED			153.40	YTD PAID	153.40
13966 MOUNTJOY CHILTON MEDLEY LLP	118159	09/24/13			104592	P	09/27/13	0011075 0342	AUDITING SERVICES	13,500.00
	INVOICE:	118159								
	VENDOR TOTALS			20,250.00	YTD INVOICED			20,250.00	YTD PAID	13,500.00
11667 MURAWSKI, GINA	9-5	09/24/13			104593	P	09/27/13	0402104 0582	1254 TRAVEL - OUT OF DISTRICT	57.07
	INVOICE:	9/5								
	VENDOR TOTALS			182.81	YTD INVOICED			182.81	YTD PAID	57.07
9589 MUSIC K-8 MARKETPLACE	14-000809	09/24/13		14000095	104594	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	107.25
	INVOICE:	14-000809								
	VENDOR TOTALS			107.25	YTD INVOICED			107.25	YTD PAID	107.25
1605 NACHAZEL, MIKE	6-12-8-7	09/24/13			104595	P	09/27/13	0002121 0581	3374 TRAVEL - IN DISTRICT	28.21
	INVOICE:	6/12-8/7								
	VENDOR TOTALS			28.21	YTD INVOICED			28.21	YTD PAID	28.21
62 NASCO	453102	09/24/13		14000770	104596	P	09/27/13	1051118 0610	7000 GENERAL SUPPLIES	146.03
	INVOICE:	453102								
	498963	09/24/13		14000399	104596	P	09/27/13	0601118 0610	7000 GENERAL SUPPLIES	1,351.81
	INVOICE:	498963								
	501814	09/24/13		14001354	104596	P	09/27/13	9031138 0738	106X INSTRUCTIONAL EQUIPMENT	22.31
	INVOICE:	501814								
	503154	09/24/13		14000399	104596	P	09/27/13	0601118 0610	7000 GENERAL SUPPLIES	717.37
	INVOICE:	503154								
	507405	09/24/13		14000026	104596	P	09/27/13	0001121 0610	0033X GENERAL SUPPLIES	16.19
	INVOICE:	507405								
	521311	09/24/13		14000399	104596	P	09/27/13	0601118 0610	7000 GENERAL SUPPLIES	96.68
	INVOICE:	521311								
	VENDOR TOTALS			2,413.13	YTD INVOICED			2,413.13	YTD PAID	2,350.39

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 28
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10954 NELTNER SERVICES, LLC										
	9-11	09/24/13		14000597	104597	P	09/27/13	0051134 0424	CONTRACT GROUNDS SERVICE	150.00
	INVOICE:	9/11								
	9-11	09/24/13		14000597	104597	P	09/27/13	0061134 0424	CONTRACT GROUNDS SERVICE	250.00
	INVOICE:	9/11								
	9-11	09/24/13		14000597	104597	P	09/27/13	0071134 0424	CONTRACT GROUNDS SERVICE	125.00
	INVOICE:	9/11								
	9-11	09/24/13		14000597	104597	P	09/27/13	0081134 0424	CONTRACT GROUNDS SERVICE	125.00
	INVOICE:	9/11								
	9-11	09/24/13		14000597	104597	P	09/27/13	0201134 0424	CONTRACT GROUNDS SERVICE	187.50
	INVOICE:	9/11								
	9-11	09/24/13		14000597	104597	P	09/27/13	0401134 0424	CONTRACT GROUNDS SERVICE	190.00
	INVOICE:	9/11								
	9-11	09/24/13		14000597	104597	P	09/27/13	0451134 0424	CONTRACT GROUNDS SERVICE	65.00
	INVOICE:	9/11								
	9-11	09/24/13		14000597	104597	P	09/27/13	0501134 0424	CONTRACT GROUNDS SERVICE	62.50
	INVOICE:	9/11								
	9-11	09/24/13		14000597	104597	P	09/27/13	0601134 0424	CONTRACT GROUNDS SERVICE	70.00
	INVOICE:	9/11								
	9-11	09/24/13		14000597	104597	P	09/27/13	0701134 0424	CONTRACT GROUNDS SERVICE	55.00
	INVOICE:	9/11								
	9-11	09/24/13		14000597	104597	P	09/27/13	0801134 0424	CONTRACT GROUNDS SERVICE	85.00
	INVOICE:	9/11								
	9-11	09/24/13		14000597	104597	P	09/27/13	0901134 0424	CONTRACT GROUNDS SERVICE	62.50
	INVOICE:	9/11								
	9-11	09/24/13		14000597	104597	P	09/27/13	1001134 0424	CONTRACT GROUNDS SERVICE	45.00
	INVOICE:	9/11								
	9-11	09/24/13		14000597	104597	P	09/27/13	1031134 0424	CONTRACT GROUNDS SERVICE	262.50
	INVOICE:	9/11								
	9-11	09/24/13		14000597	104597	P	09/27/13	1051134 0424	CONTRACT GROUNDS SERVICE	175.00
	INVOICE:	9/11								
	9-11	09/24/13		14000597	104597	P	09/27/13	1081134 0424	CONTRACT GROUNDS SERVICE	125.00
	INVOICE:	9/11								
	9-11	09/24/13		14000597	104597	P	09/27/13	1201134 0424	CONTRACT GROUNDS SERVICE	125.00
	INVOICE:	9/11								
	9-11	09/24/13		14000597	104597	P	09/27/13	4951134 0424	CONTRACT GROUNDS SERVICE	155.00
	INVOICE:	9/11								
	9-11	09/24/13		14000597	104597	P	09/27/13	9201134 0424	CONTRACT GROUNDS SERVICE	135.00
	INVOICE:	9/11								
	9-11-13	09/24/13		14002709	104597	P	09/27/13	0401134 0424	CONTRACT GROUNDS SERVICE	325.00
	INVOICE:	9/11/13								
	9-11-13	09/24/13		14002709	104597	P	09/27/13	1051134 0424	CONTRACT GROUNDS SERVICE	360.00
	INVOICE:	9/11/13								
	9-11-13	09/24/13		14002709	104597	P	09/27/13	9201134 0424	CONTRACT GROUNDS SERVICE	185.00
	INVOICE:	9/11/13								
VENDOR TOTALS				3,320.00	YTD INVOICED			3,320.00	YTD PAID	3,320.00
13181 NEOPOST USA, INC.										
	8-13	09/24/13			104598	P	09/27/13	9032077 0531 1064	POSTAGE & PO BOX RENT	32.55
	INVOICE:	8/13								

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 29
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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				32.55 YTD INVOICED				32.55 YTD PAID		32.55
11964 NEWSPAPERS IN EDUCATION DEPT	7-10	09/24/13		14002172	104599	P	09/27/13	0901059 0642 7000	PERIODICALS & NEWSPAPERS	77.40
	INVOICE: 7/10									
VENDOR TOTALS				77.40 YTD INVOICED				77.40 YTD PAID		77.40
11712 NICKELL, CINDY	8-22-8-23	09/24/13			104600	P	09/27/13	0072006 0581 1354	TRAVEL - IN DISTRICT	17.05
	INVOICE: 8/22-8/23									
VENDOR TOTALS				54.12 YTD INVOICED				54.12 YTD PAID		17.05
3683 NICOSIA, TERESA J.	8-8-9-13	09/24/13			104601	P	09/27/13	9032947 0580 1064	TRAVEL	43.51
	INVOICE: 8/8-9/13									
VENDOR TOTALS				43.51 YTD INVOICED				43.51 YTD PAID		43.51
13602 NKYTE	9-25	09/24/13			104602	P	09/27/13	0002009 0338 1622	REGISTRATION FEES	30.00
	INVOICE: 9/25									
VENDOR TOTALS				30.00 YTD INVOICED				30.00 YTD PAID		30.00
1288 NORTHERN KENTUCKY COOPERATIVE FOR	32513	09/24/13			104603	P	09/27/13	0002053 0338 1404	REGISTRATION FEES	400.00
	INVOICE: 32513									
VENDOR TOTALS				17,671.00 YTD INVOICED				17,671.00 YTD PAID		400.00
2299 NORTHERN KENTUCKY EMS	00012912	09/24/13			104604	P	09/27/13	0001037 0349	OTHER PROFESSIONAL SERVIC	61.00
	INVOICE: 00012912									
VENDOR TOTALS				1,821.00 YTD INVOICED				1,821.00 YTD PAID		61.00
2265 NORTHERN KENTUCKY SERVICES FOR THE DEAF	13-537	09/24/13			104605	P	09/27/13	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	350.00
	INVOICE: 13-537									
	13-814	09/24/13			104605	P	09/27/13	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	540.00
	INVOICE: 13-814									
	13-829	09/24/13			104605	P	09/27/13	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	300.00
	INVOICE: 13-829									
	13-834	09/24/13			104605	P	09/27/13	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	125.00
	INVOICE: 13-834									
	13-842	09/24/13			104605	P	09/27/13	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	375.00
	INVOICE: 13-842									
	13-845	09/24/13			104605	P	09/27/13	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	100.00

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 13-845	13-845								
	13-861	09/24/13			104605	P	09/27/13	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	250.00
	INVOICE: 13-861	13-861								
	13-912	09/24/13			104605	P	09/27/13	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE: 13-912	13-912								
	VENDOR TOTALS			2,190.00 YTD INVOICED				2,490.00 YTD PAID		2,190.00
7356	O'BRIEN, VICKY SMITH									
	8-26-9-20	09/24/13			104606	P	09/27/13	0001037 0581	TRAVEL - IN DISTRICT	237.30
	INVOICE: 8/26-9/20									
	VENDOR TOTALS			237.30 YTD INVOICED				237.30 YTD PAID		237.30
6024	OFFICE DEPOT									
	652183884001	09/24/13		13006345	104614	P	09/27/13	0202006 0610 1354	GENERAL SUPPLIES	66.88
	INVOICE: 652183884001									
	664726648001	09/24/13		14001479	104614	P	09/27/13	0401087 0610	GENERAL SUPPLIES	68.89
	INVOICE: 664726648001									
	664727052001	09/24/13		14001480	104608	P	09/27/13	4951087 0610	GENERAL SUPPLIES	8.69
	INVOICE: 664727052001									
	665375908001	09/24/13		14000875	104612	P	09/27/13	9031146 0610 106X	GENERAL SUPPLIES	44.99
	INVOICE: 665375908001									
	665743300001	09/24/13		14001250	104609	P	09/27/13	0701118 0610 7000	GENERAL SUPPLIES	12.54
	INVOICE: 665743300001									
	665777740001	09/24/13		14001496	104616	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	99.14
	INVOICE: 665777740001									
	665780332001	09/24/13		14001334	104618	P	09/27/13	0201118 0610 7000	GENERAL SUPPLIES	396.54
	INVOICE: 665780332001									
	665839592001	09/24/13		14000237	104616	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	121.39
	INVOICE: 665839592001									
	665840019001	09/24/13		14000237	104608	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	10.66
	INVOICE: 665840019001									
	665840020001	09/24/13		14000237	104610	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	22.36
	INVOICE: 665840020001									
	665840021001	09/24/13		14000237	104613	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	47.60
	INVOICE: 665840021001									
	665840024001	09/24/13		14000237	104610	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	23.60
	INVOICE: 665840024001									
	666006486001	09/24/13		14000782	104612	P	09/27/13	1201118 0610 7000	GENERAL SUPPLIES	38.10
	INVOICE: 666006486001									
	666006863001	09/24/13		14000782	104614	P	09/27/13	1201118 0610 7000	GENERAL SUPPLIES	59.40
	INVOICE: 666006863001									
	667983654001	09/24/13		14000748	104619	P	09/27/13	9031143 0610 106X	GENERAL SUPPLIES	3,002.28
	INVOICE: 667983654001									
	667983655001	09/24/13		14000748	104619	P	09/27/13	9031143 0610 106X	GENERAL SUPPLIES	1,436.40
	INVOICE: 667883655001									
	667983656001	09/24/13		14000748	104619	P	09/27/13	9031143 0610 106X	GENERAL SUPPLIES	2,354.60
	INVOICE: 667983656001									
	667983658001	09/24/13		14000748	104607	P	09/27/13	9031143 0610 106X	GENERAL SUPPLIES	5.96
	INVOICE: 667983658001									

09/27/2013 15:08
 9291sste

**KENTON COUNTY BOARD OF EDUCATION
 PAID WARRANT REPORT**
**PG 31
 appdwarr**
WARRANT: 10/07/13
TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	668076992001	09/24/13		14000750	104617	P	09/27/13	9031156 0610	106X GENERAL SUPPLIES	210.58
	INVOICE: 668076992001									
	668076993001	09/24/13		14000750	104614	P	09/27/13	9031156 0610	106X GENERAL SUPPLIES	74.98
	INVOICE: 668076993001									
	670228330001	09/24/13		14000080	104612	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	41.28
	INVOICE: 670238330001									
	670228726001	09/24/13		14000076	104607	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	8.20
	INVOICE: 670228726001									
	670236588001	09/24/13		14000094	104615	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	89.78
	INVOICE: 670236588001									
	670236710001	09/24/13		14000093	104616	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	128.98
	INVOICE: 670236710001									
	670236741001	09/24/13		14000092	104615	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	88.00
	INVOICE: 670236741001									
	670236827001	09/24/13		14000091	104616	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	111.74
	INVOICE: 670236827001									
	670236875001	09/24/13		14000091	104607	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	6.82
	INVOICE: 670236875001									
	670236950001	09/24/13		14000088	104613	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	47.08
	INVOICE: 670236950001									
	670237288001	09/24/13		14000089	104614	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	71.28
	INVOICE: 670237288001									
	670237351001	09/24/13		14000090	104610	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	20.70
	INVOICE: 670237351001									
	670237419001	09/24/13		14000090	104608	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	9.79
	INVOICE: 670237419001									
	670237515001	09/24/13		14000087	104614	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	66.76
	INVOICE: 670237515001									
	670237635001	09/24/13		14000082	104616	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	103.14
	INVOICE: 670237635001									
	670237721001	09/24/13		14000083	104612	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	42.20
	INVOICE: 670237721001									
	670237794001	09/24/13		14000084	104611	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	23.77
	INVOICE: 670237794001									
	670237866001	09/24/13		14000085	104613	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	49.99
	INVOICE: 670237866001									
	670237961001	09/24/13		14000086	104615	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	76.80
	INVOICE: 670237961001									
	670238110001	09/24/13		14000081	104613	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	57.85
	INVOICE: 670238110001									
	670238462001	09/24/13		14000079	104613	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	55.66
	INVOICE: 670238462001									
	670238622001	09/24/13		14000078	104613	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	53.25
	INVOICE: 670238622001									
	670238775001	09/24/13		14000076	104612	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	40.39
	INVOICE: 670238775001									
	670238868001	09/24/13		14000077	104611	P	09/27/13	0001118 0610	GENERAL SUPPLIES	18.15
	INVOICE: 670238868001									
	670238868001	09/24/13		14000077	104611	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	9.96
	INVOICE: 670238868001									
	670238962001	09/24/13		14000077	104611	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	24.60

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	670238962001								
	670238963001	09/24/13		14000077	104610	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	21.00
	INVOICE:	670238963001								
	670414044001	09/24/13		14000136	104618	P	09/27/13	0451118 0610	7000 GENERAL SUPPLIES	841.69
	INVOICE:	670414044001								
	670414129001	09/24/13		14000129	104610	P	09/27/13	0451118 0610	7000 GENERAL SUPPLIES	20.88
	INVOICE:	670414129001								
	670414500001	09/24/13		14000133	104610	P	09/27/13	0451118 0610	7000 GENERAL SUPPLIES	21.10
	INVOICE:	670414500001								
	670414544001	09/24/13		14000134	104609	P	09/27/13	0451118 0610	7000 GENERAL SUPPLIES	18.39
	INVOICE:	670414544001								
	670415307001	09/24/13		14000151	104616	P	09/27/13	0701118 0610	7000 GENERAL SUPPLIES	93.75
	INVOICE:	670415307001								
	670415322001	09/24/13		14000151	104610	P	09/27/13	0701118 0610	7000 GENERAL SUPPLIES	20.46
	INVOICE:	670415322001								
	670415687001	09/24/13		14000199	104618	P	09/27/13	0901118 0610	7000 GENERAL SUPPLIES	570.48
	INVOICE:	670415687001								
	670415704001	09/24/13		14000199	104607	P	09/27/13	0901118 0610	7000 GENERAL SUPPLIES	6.92
	INVOICE:	670415704001								
	670415705001	09/24/13		14000199	104609	P	09/27/13	0901118 0610	7000 GENERAL SUPPLIES	11.70
	INVOICE:	670415705001								
	670615863001	09/24/13		14000379	104617	P	09/27/13	0501118 0610	7000 GENERAL SUPPLIES	252.78
	INVOICE:	670615863001								
	670616076001	09/24/13		14000379	104607	P	09/27/13	0501118 0610	7000 GENERAL SUPPLIES	7.68
	INVOICE:	670616076001								
	670618280001	09/24/13		14000195	104614	P	09/27/13	0901118 0610	7000 GENERAL SUPPLIES	68.50
	INVOICE:	670618280001								
	670618404001	09/24/13		14000192	104618	P	09/27/13	0901118 0610	7000 GENERAL SUPPLIES	476.29
	INVOICE:	670618404001								
	670618445001	09/24/13		14000192	104608	P	09/27/13	0901118 0610	7000 GENERAL SUPPLIES	11.18
	INVOICE:	670618445001								
	670618446001	09/24/13		14000192	104614	P	09/27/13	0901118 0610	7000 GENERAL SUPPLIES	72.30
	INVOICE:	670618446001								
	670618447001	09/24/13		14000192	104609	P	09/27/13	0901118 0610	7000 GENERAL SUPPLIES	14.04
	INVOICE:	670618447001								
	670618448001	09/24/13		14000192	104608	P	09/27/13	0901118 0610	7000 GENERAL SUPPLIES	9.52
	INVOICE:	670618448001								
	670619321001	09/24/13		14000182	104618	P	09/27/13	0901118 0610	7000 GENERAL SUPPLIES	488.28
	INVOICE:	670619321001								
	670619360001	09/24/13		14000182	104611	P	09/27/13	0901118 0610	7000 GENERAL SUPPLIES	31.50
	INVOICE:	670619360001								
	670619361001	09/24/13		14000182	104617	P	09/27/13	0901118 0610	7000 GENERAL SUPPLIES	142.80
	INVOICE:	670619361001								

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 33
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	670768110001	09/24/13		14000243	104614	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	61.95
	INVOICE: 670768110001									
	670769299001	09/24/13		14000587	104618	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	416.22
	INVOICE: 670769299001									
	670769605001	09/24/13		14000587	104609	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	20.46
	INVOICE: 670769605001									
	670769890001	09/24/13		14000586	104615	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	81.50
	INVOICE: 670769890001									
	670785095001	09/24/13		14000544	104607	P	09/27/13	1001118 0610 7000	GENERAL SUPPLIES	8.20
	INVOICE: 670785095001									
	670785201001	09/24/13		14000544	104611	P	09/27/13	1001118 0610 7000	GENERAL SUPPLIES	37.46
	INVOICE: 670785201001									
	670786932001	09/24/13		14000561	104618	P	09/27/13	1051118 0610 7000	GENERAL SUPPLIES	711.02
	INVOICE: 670786932001									
	670787291001	09/24/13		14000561	104610	P	09/27/13	1051118 0610 7000	GENERAL SUPPLIES	22.36
	INVOICE: 670787291001									
	670787293001	09/24/13		14000561	104609	P	09/27/13	1051118 0610 7000	GENERAL SUPPLIES	19.04
	INVOICE: 670787293001									
	670787294001	09/24/13		14000561	104618	P	09/27/13	1051118 0610 7000	GENERAL SUPPLIES	680.00
	INVOICE: 670787294001									
	670823548001	09/24/13		14000347	104612	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	42.20
	INVOICE: 670823548001									
	670823636001	09/24/13		14000348	104611	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	32.95
	INVOICE: 670823636001									
	670824134001	09/24/13		14000346	104616	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	96.45
	INVOICE: 670824134001									
	670824216001	09/24/13		14000343	104610	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	22.04
	INVOICE: 670824216001									
	670836147001	09/24/13		14000344	104607	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	6.82
	INVOICE: 670836147001									
	670836315001	09/24/13		14000345	104608	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	11.49
	INVOICE: 670836315001									
	670836443001	09/24/13		14000345	104607	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	6.82
	INVOICE: 670836443001									
	670836730001	09/24/13		14000381	104617	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	182.60
	INVOICE: 670836730001									
	670836859001	09/24/13		14000381	104612	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	38.08
	INVOICE: 670836859001									
	670837000001	09/24/13		14000378	104616	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	132.18
	INVOICE: 670837000001									
	670837446001	09/24/13		14000377	104615	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	87.34
	INVOICE: 670837446001									
	670837594001	09/24/13		14000377	104608	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	9.52
	INVOICE: 670837594001									
	670837595001	09/24/13		14000377	104612	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	42.20
	INVOICE: 670837595001									
	670838526001	09/24/13		14000376	104613	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	51.25
	INVOICE: 670838526001									
	670839114001	09/24/13		14000375	104615	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	83.27
	INVOICE: 670839114001									
	670839230001	09/24/13		14000375	104608	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	9.52

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 34
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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:	670839230001								
	67083927001	09/24/13		14000374	104609	P	09/27/13	0501118 0610	7000 GENERAL SUPPLIES	11.85
	INVOICE:	670839527001								
	670840333001	09/24/13		14000373	104617	P	09/27/13	0501118 0610	7000 GENERAL SUPPLIES	204.17
	INVOICE:	670840333001								
	670840445001	09/24/13		14000373	104609	P	09/27/13	0501118 0610	7000 GENERAL SUPPLIES	19.04
	INVOICE:	670840445001								
	670840446001	09/24/13		14000373	104612	P	09/27/13	0501118 0610	7000 GENERAL SUPPLIES	42.20
	INVOICE:	670840446001								
	670861350001	09/24/13		14000784	104617	P	09/27/13	1201118 0610	7000 GENERAL SUPPLIES	377.50
	INVOICE:	670861350001								
	672164246001	09/24/13		14001633	104617	P	09/27/13	0902104 0610	1254 GENERAL SUPPLIES	215.70
	INVOICE:	672164246001								
	672164857001	09/24/13		14001638	104619	P	09/27/13	0951118 0610	0500 GENERAL SUPPLIES	2,400.00
	INVOICE:	672164857001								
	672166766001	09/24/13		14001646	104618	P	09/27/13	0951118 0610	0500 GENERAL SUPPLIES	1,235.85
	INVOICE:	672166766001								
	672166767001	09/24/13		14001646	104616	P	09/27/13	0951118 0610	0500 GENERAL SUPPLIES	103.48
	INVOICE:	672166767001								
	672166768001	09/24/13		14001646	104608	P	09/27/13	0951118 0610	0500 GENERAL SUPPLIES	8.94
	INVOICE:	672166768001								
	672231314001	09/24/13		14001761	104618	P	09/27/13	0902104 0610	1254 GENERAL SUPPLIES	396.72
	INVOICE:	672231314001								
	672231315001	09/24/13		14001761	104615	P	09/27/13	0902104 0610	1254 GENERAL SUPPLIES	81.00
	INVOICE:	672231315001								
	672233994001	09/24/13		14001710	104611	P	09/27/13	1201118 0610	7000 GENERAL SUPPLIES	31.74
	INVOICE:	672233994001								
	672234363001	09/24/13		14001711	104616	P	09/27/13	1201118 0610	7000 GENERAL SUPPLIES	125.38
	INVOICE:	672234363001								
	672234364001	09/24/13		14001711	104613	P	09/27/13	1201118 0610	7000 GENERAL SUPPLIES	55.78
	INVOICE:	672234364001								
	672235056001	09/24/13		14001712	104617	P	09/27/13	1201118 0610	7000 GENERAL SUPPLIES	330.49
	INVOICE:	672235056001								
	672235056002	09/24/13		14001712	104609	P	09/27/13	1201118 0610	7000 GENERAL SUPPLIES	13.01
	INVOICE:	672235056002								
	672424394001	09/24/13		14001800	104612	P	09/27/13	0451087 0610	GENERAL SUPPLIES	40.29
	INVOICE:	672424394001								
	672944310001	09/24/13		14001916	104617	P	09/27/13	1051087 0610	GENERAL SUPPLIES	233.95
	INVOICE:	672944310001								
	673070444001	09/24/13		14001862	104615	P	09/27/13	1081118 0610	7000 GENERAL SUPPLIES	80.22
	INVOICE:	673070444001								
	673071428001	09/24/13		14001851	104610	P	09/27/13	0701118 0610	7000 GENERAL SUPPLIES	22.57
	INVOICE:	673071428001								
	673073750001	09/24/13		14001943	104611	P	09/27/13	4952121 0610	3104 GENERAL SUPPLIES	28.62
	INVOICE:	673073750001								
	674709846001	09/24/13		14002069	104614	P	09/27/13	0901118 0610	7000 GENERAL SUPPLIES	66.88
	INVOICE:	674709846001								
	674822407001	09/24/13		14002068	104613	P	09/27/13	0901118 0610	7000 GENERAL SUPPLIES	50.32
	INVOICE:	674822407001								
	675616751001	09/24/13		14002211	104613	P	09/27/13	9031155 0610	106X GENERAL SUPPLIES	53.96
	INVOICE:	675616751001								

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 35
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	675616752001	09/24/13		14002211	104617	P	09/27/13	9031155 0610 106X	GENERAL SUPPLIES	284.98
	INVOICE: 675616752001									
	675636614001	09/24/13		14002241	104609	P	09/27/13	4951118 0610 7000	GENERAL SUPPLIES	16.92
	INVOICE: 675636614001									
	675638097001	09/24/13		14002243	104611	P	09/27/13	4951118 0610 7000	GENERAL SUPPLIES	26.47
	INVOICE: 675638097001									
	675638098001	09/24/13		14002243	104607	P	09/27/13	4951118 0610 7000	GENERAL SUPPLIES	7.95
	INVOICE: 675638098001									
	675645194001	09/24/13		14002326	104615	P	09/27/13	1201118 0610 7000	GENERAL SUPPLIES	83.71
	INVOICE: 675645194001									
	VENDOR TOTALS			33,229.49 YTD INVOICED				34,289.85 YTD PAID		22,249.23
284	PHONIC EAR INC									
	INV3646170	09/24/13		14002551	104620	P	09/27/13	0061121 0610 9020	GENERAL SUPPLIES	80.00
	INVOICE: INV3646170									
	VENDOR TOTALS			80.00 YTD INVOICED				80.00 YTD PAID		80.00
10124	OTIS, LISA									
	8-23-9-20	09/24/13			104621	P	09/27/13	0001037 0581	TRAVEL - IN DISTRICT	230.52
	INVOICE: 8/23-9/20									
	8-5-8-22	09/24/13			104621	P	09/27/13	0001037 0581	TRAVEL - IN DISTRICT	114.70
	INVOICE: 8/5-8/22									
	VENDOR TOTALS			345.22 YTD INVOICED				345.22 YTD PAID		345.22
10640	OWENS, MALINA									
	8-19-9-18	09/24/13			104622	P	09/27/13	0001118 0581	TRAVEL - IN DISTRICT	153.68
	INVOICE: 8/19-9/18									
	VENDOR TOTALS			297.88 YTD INVOICED				297.88 YTD PAID		153.68
11892	PAGANETTO, JENNIFER									
	8-22	09/24/13			104623	P	09/27/13	0011082 0581	TRAVEL - IN DISTRICT	36.73
	INVOICE: 8/22									
	VENDOR TOTALS			36.73 YTD INVOICED				36.73 YTD PAID		36.73
11144	PARKER STORE OF KENTUCKY									
	494904-001	09/24/13		14001500	104624	P	09/27/13	9011096 0663	REPAIR PARTS	440.78
	INVOICE: 494904-001									
	VENDOR TOTALS			440.78 YTD INVOICED				440.78 YTD PAID		440.78
14074	PARSONS, SUSAN									
	8-16-8-28	09/24/13			104625	P	09/27/13	0001119 0581 337X	TRAVEL - IN DISTRICT	25.99
	INVOICE: 8/16-8/28									
	VENDOR TOTALS			25.99 YTD INVOICED				25.99 YTD PAID		25.99

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12315	PASCO SCIENTIFIC 510464 INVOICE: 510464	09/24/13		14001379	104626	P	09/27/13	9031138 0738 106X	INSTRUCTIONAL EQUIPMENT	2,610.60
	VENDOR TOTALS			2,610.60 YTD INVOICED				2,610.60 YTD PAID		2,610.60
2634	PCA ARCHITECTURE PSC 2013-274 INVOICE: 2013-274	09/24/13			104627	P	09/27/13	0003607 0346 11096	ARCHECTUR & ENGINEERING S	24,900.06
	2013-274 INVOICE: 2013-274	09/24/13			104627	P	09/27/13	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	19.44
	2013-289 INVOICE: 2013-289	09/24/13			104627	P	09/27/13	0003607 0346	ARCHECTUR & ENGINEERING S	1,760.00
	2013-295 INVOICE: 2013-295	09/24/13			104627	P	09/27/13	0001087 0432 8710	BUILDING REPAIR & MAINT	9,224.00
	VENDOR TOTALS			64,871.02 YTD INVOICED				64,871.02 YTD PAID		35,903.50
10983	PCM SALES, INC. 10058085-00 INVOICE: 10058085-00	09/24/13		14001296	104628	P	09/27/13	1201118 0734 7000	COMPUTERS & RELATED EQUIP	632.00
	10059016-00 INVOICE: 10059016-00	09/24/13		14001771	104628	P	09/27/13	4951118 0734 7000	COMPUTERS & RELATED EQUIP	389.10
	10059588-00 INVOICE: 10059588-00	09/24/13		14001935	104628	P	09/27/13	0062121 0734 3104	COMPUTERS & RELATED EQUIP	505.30
	10059589-00 INVOICE: 10059589-00	09/24/13		14001920	104628	P	09/27/13	0401059 0645 7000	AUDIOVISUAL MATERIALS	713.00
	10059589-01 INVOICE: 10059589-01	09/24/13		14001920	104628	P	09/27/13	0401059 0645 7000	AUDIOVISUAL MATERIALS	173.60
	10059590-00 INVOICE: 10059590-00	09/24/13		14001913	104628	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	1,209.90
	10059590-00 INVOICE: 10059590-00	09/24/13		14001913	104628	P	09/27/13	0801118 0734 7000	COMPUTERS & RELATED EQUIP	271.25
	10059590-01 INVOICE: 10059590-01	09/24/13		14001913	104628	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	219.90
	10059590-01 INVOICE: 10059590-01	09/24/13		14001913	104628	P	09/27/13	0801118 0734 7000	COMPUTERS & RELATED EQUIP	44.75
	10059591-00 INVOICE: 10059591-00	09/24/13		14001919	104628	P	09/27/13	0401118 0734 7000	COMPUTERS & RELATED EQUIP	315.80
	10059591-01 INVOICE: 10059591-01	09/24/13		14001919	104628	P	09/27/13	0401118 0734 7000	COMPUTERS & RELATED EQUIP	73.30
	10060872-00 INVOICE: 10060872-00	09/24/13		14002020	104628	P	09/27/13	0901118 0734 7000	COMPUTERS & RELATED EQUIP	789.50
	VENDOR TOTALS			10,258.05 YTD INVOICED				10,258.05 YTD PAID		5,337.40
13757	PEARSON EDUCATION 4129708 INVOICE: 4129708	09/24/13		14002079	104629	P	09/27/13	1001118 0610 7000	GENERAL SUPPLIES	254.94

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 37
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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		254.94 YTD INVOICED			254.94 YTD PAID					254.94
9670 PEARSON LEARNING GROUP	4022713182	09/24/13		14000430	104630	P	09/27/13	0601118 0610 7000	GENERAL SUPPLIES	1,330.72
	INVOICE: 4022713182									
	4022719781	09/24/13		14000430	104630	P	09/27/13	0601118 0610 7000	GENERAL SUPPLIES	2,857.55
	INVOICE: 4022719781									
	BK70069430	09/24/13		14000751	104630	P	09/27/13	9031156 0610 106X	GENERAL SUPPLIES	272.10
	INVOICE: BK70069430									
	BK70074111	09/24/13		14000751	104630	P	09/27/13	9031156 0610 106X	GENERAL SUPPLIES	1,377.82
	INVOICE: BK70074111									
VENDOR TOTALS		5,838.19 YTD INVOICED			5,838.19 YTD PAID					5,838.19
10043 PECK, HANNAFORD & BRIGGS	602341	09/24/13		14002710	104632	P	09/27/13	1201134 0431	HVAC/ELECTRIC REPAIR & MA	10,280.00
	INVOICE: 602341									
	602342	09/24/13		14002710	104632	P	09/27/13	1201134 0431	HVAC/ELECTRIC REPAIR & MA	2,904.40
	INVOICE: 602342									
	60685	09/24/13		14002710	104631	P	09/27/13	0951134 0431	HVAC/ELECTRIC REPAIR & MA	35.00
	INVOICE: 60685									
	60686	09/24/13		14002710	104631	P	09/27/13	1051134 0431	HVAC/ELECTRIC REPAIR & MA	35.00
	INVOICE: 60686									
	60687	09/24/13		14002710	104631	P	09/27/13	0061134 0431	HVAC/ELECTRIC REPAIR & MA	660.00
	INVOICE: 60687									
	60688	09/24/13		14002710	104631	P	09/27/13	4951134 0431	HVAC/ELECTRIC REPAIR & MA	365.00
	INVOICE: 60688									
	60689	09/24/13		14002710	104631	P	09/27/13	0401134 0431	HVAC/ELECTRIC REPAIR & MA	885.00
	INVOICE: 60689									
	60690	09/24/13		14002710	104631	P	09/27/13	0801134 0431	HVAC/ELECTRIC REPAIR & MA	365.00
	INVOICE: 60690									
	60691	09/24/13		14002710	104631	P	09/27/13	0601134 0431	HVAC/ELECTRIC REPAIR & MA	248.00
	INVOICE: 60691									
	60693	09/24/13		14002710	104631	P	09/27/13	1201134 0431	HVAC/ELECTRIC REPAIR & MA	776.00
	INVOICE: 60693									
	60694	09/24/13		14002710	104631	P	09/27/13	1001134 0431	HVAC/ELECTRIC REPAIR & MA	620.00
	INVOICE: 60694									
	61830	09/24/13		14002710	104631	P	09/27/13	1001134 0431	HVAC/ELECTRIC REPAIR & MA	166.00
	INVOICE: 61830									
VENDOR TOTALS		19,728.15 YTD INVOICED			35,075.90 YTD PAID					17,339.40
11835 PEENO, ALISON CRADDOCK	8-1-8-2	09/24/13			104633	P	09/27/13	1032053 0582 1404	TRAVEL - OUT OF DISTRICT	411.17
	INVOICE: 8/1-8/2									
VENDOR TOTALS		411.17 YTD INVOICED			411.17 YTD PAID					411.17
14051 PEEWEE'S PLACE	9-16	09/24/13		14002487	104634	P	09/27/13	0001118 0630 058X2	FOOD	156.00

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 38
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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: 9/16										
VENDOR TOTALS		156.00 YTD INVOICED			156.00 YTD PAID			156.00		
4068	PENDLETON COUNTY SCHOOLS	002	09/24/13	14002001	104635	P	09/27/13	0011075 0338	REGISTRATION FEES	240.00
		INVOICE: 002								
VENDOR TOTALS		240.00 YTD INVOICED			240.00 YTD PAID			240.00		
1290	PERMA-BOUND	1543679-00	09/24/13	14000915	104636	P	09/27/13	0801059 0641	7000 LIBRARY BOOKS	972.21
		INVOICE: 1543679-00								
	1543679-01	09/24/13		14000915	104636	P	09/27/13	0801059 0641	7000 LIBRARY BOOKS	103.42
		INVOICE: 1543679-01								
	1543679-02	09/24/13		14000915	104636	P	09/27/13	0801059 0641	7000 LIBRARY BOOKS	25.14
		INVOICE: 1543679-02								
VENDOR TOTALS		1,100.77 YTD INVOICED			1,100.77 YTD PAID			1,100.77		
537	PETROLEUM TRADERS CORPORATION	698379	09/24/13	14001588	104637	P	09/27/13	9011096 0627	DIESEL FUEL	16,726.85
		INVOICE: 698379								
	699482	09/24/13		14001758	104637	P	09/27/13	9011096 0627	DIESEL FUEL	25,354.70
		INVOICE: 699482								
	701099	09/24/13		14001941	104637	P	09/27/13	9011096 0627	DIESEL FUEL	17,043.97
		INVOICE: 701099								
	703865	09/24/13		14002232	104637	P	09/27/13	9011096 0627	DIESEL FUEL	17,133.50
		INVOICE: 703865								
	704492	09/24/13		14002433	104637	P	09/27/13	9011096 0627	DIESEL FUEL	24,520.09
		INVOICE: 704492								
VENDOR TOTALS		121,392.76 YTD INVOICED			121,392.76 YTD PAID			100,779.11		
11399	PFEFFERMAN, KEVIN	9-19-9-20	09/24/13		104638	P	09/27/13	9201134 0582	TRAVEL - OUT OF DISTRICT	375.78
		INVOICE: 9/19-9/20								
VENDOR TOTALS		375.78 YTD INVOICED			375.78 YTD PAID			375.78		
237	PHILLIPS SUPPLY COMPANY	029712	09/24/13	14001327	104641	P	09/27/13	0001087 0731	MACHINERY/EQUIP (NONINSTR	6,171.04
		INVOICE: 029712								
	030133	09/24/13		14001450	104640	P	09/27/13	0951087 0610	GENERAL SUPPLIES	1,159.37
		INVOICE: 030133								
	030338	09/24/13		14000697	104639	P	09/27/13	0801087 0610	GENERAL SUPPLIES	69.00
		INVOICE: 030338								
	030935	09/24/13		14001795	104639	P	09/27/13	0901087 0610	GENERAL SUPPLIES	35.80
		INVOICE: 030935								
	030939	09/24/13		14001787	104640	P	09/27/13	4951087 0610	GENERAL SUPPLIES	108.12
		INVOICE: 030939								

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 39
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	030977	09/24/13		14001794	104640	P	09/27/13	0001087 0433	EQUIPMENT REPAIR & MAINT	91.30
	INVOICE: 030977									
	030984	09/24/13		14001656	104640	P	09/27/13	0901087 0610	GENERAL SUPPLIES	883.46
	INVOICE: 030984									
	030984A	09/24/13		14001656	104640	P	09/27/13	0901087 0610	GENERAL SUPPLIES	129.00
	INVOICE: 030984A									
	031245	09/24/13		14002603	104640	P	09/27/13	0601134 0610	GENERAL SUPPLIES	226.34
	INVOICE: 031245									
	031255	09/24/13		14002603	104639	P	09/27/13	0601134 0610	GENERAL SUPPLIES	87.30
	INVOICE: 031255									
	031357	09/24/13		14002603	104640	P	09/27/13	0501134 0610	GENERAL SUPPLIES	390.00
	INVOICE: 031357									
	031568	09/24/13		14002603	104641	P	09/27/13	0001087 0433	EQUIPMENT REPAIR & MAINT	1,186.95
	INVOICE: 031568									
	031829	09/24/13		14002220	104639	P	09/27/13	0001087 0433	EQUIPMENT REPAIR & MAINT	86.51
	INVOICE: 031829									
	031833	09/24/13		14002603	104640	P	09/27/13	0451134 0610	GENERAL SUPPLIES	173.04
	INVOICE: 031833									
	031881	09/24/13		14002046	104639	P	09/27/13	0501087 0610	GENERAL SUPPLIES	59.50
	INVOICE: 031881									
	031881A	09/24/13		14002046	104639	P	09/27/13	0501087 0610	GENERAL SUPPLIES	59.50
	INVOICE: 031881A									
	031882	09/24/13		14002121	104639	P	09/27/13	0601087 0610	GENERAL SUPPLIES	29.97
	INVOICE: 031882									
	031930	09/24/13		14002122	104640	P	09/27/13	1001087 0610	GENERAL SUPPLIES	255.63
	INVOICE: 031930									
	031932	09/24/13		14002051	104640	P	09/27/13	1031087 0610	GENERAL SUPPLIES	115.10
	INVOICE: 031932									
	031933	09/24/13		14002044	104639	P	09/27/13	0201087 0610	GENERAL SUPPLIES	66.74
	INVOICE: 031933									
	031937	09/24/13		14002183	104639	P	09/27/13	0701087 0610	GENERAL SUPPLIES	73.90
	INVOICE: 031937									
	031938	09/24/13		14002045	104639	P	09/27/13	0451087 0610	GENERAL SUPPLIES	31.80
	INVOICE: 031938									
VENDOR TOTALS				33,818.78 YTD INVOICED				33,818.78 YTD PAID		11,489.37
13848	VIRGINIA A. DOWD									
	876	09/24/13		14000098	104642	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	205.00
	INVOICE: 876									
VENDOR TOTALS				205.00 YTD INVOICED				205.00 YTD PAID		205.00
339	PINER ELEMENTARY SCHOOL									
	8-19	09/24/13			104643	P	09/27/13	0001011 0610 130X	GENERAL SUPPLIES	150.00
	INVOICE: 8/19									
VENDOR TOTALS				8,786.25 YTD INVOICED				8,786.25 YTD PAID		150.00
10923	PINPOINT UTILITY									
	2267	09/24/13		14002711	104644	P	09/27/13	0901134 0610	GENERAL SUPPLIES	400.00

09/27/2013 15:08
9291sste

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

PG 40
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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:	2267								
	VENDOR TOTALS			400.00	YTD INVOICED			400.00	YTD PAID	400.00
7633	PITNEY BOWES 469025	09/24/13		14002375	104645	P	09/27/13	0011075 0610	GENERAL SUPPLIES	237.11
	INVOICE:	469025								
	VENDOR TOTALS			2,489.11	YTD INVOICED			2,489.11	YTD PAID	237.11
523	POMEROY IT SOLUTIONS									
	300341120	09/24/13		14001051	104648	P	09/27/13	1201118 0735 7000	OTHER INSTRUCTIONAL EQUIP	665.00
	INVOICE:	300341120								
	300343355	09/24/13		14001436	104648	P	09/27/13	1201118 0735 7000	OTHER INSTRUCTIONAL EQUIP	629.00
	INVOICE:	300343355								
	300347676	09/24/13		14001768	104649	P	09/27/13	1201118 0734 7000	COMPUTERS & RELATED EQUIP	807.00
	INVOICE:	300347676								
	300348569	09/24/13		14001440	104649	P	09/27/13	0071118 0734 7000	COMPUTERS & RELATED EQUIP	1,526.00
	INVOICE:	300348569								
	300351189	09/24/13		14000270	104646	P	09/27/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	115.00
	INVOICE:	300351189								
	300351190	09/24/13		14001908	104649	P	09/27/13	0801118 0734 7000	COMPUTERS & RELATED EQUIP	1,887.00
	INVOICE:	300351190								
	300353485	09/24/13		14001349	104650	P	09/27/13	1081118 0734 7000	COMPUTERS & RELATED EQUIP	22,721.00
	INVOICE:	300353485								
	300355341	09/24/13		14000934	104649	P	09/27/13	0602121 0734 3104	COMPUTERS & RELATED EQUIP	4,023.00
	INVOICE:	300355341								
	300355357	09/24/13		14000270	104646	P	09/27/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	35.00
	INVOICE:	300355357								
	300355358	09/24/13		14002021	104649	P	09/27/13	0901118 0734 7000	COMPUTERS & RELATED EQUIP	3,975.00
	INVOICE:	300355358								
	300356364	09/24/13		14001774	104649	P	09/27/13	0071118 0734 7000	COMPUTERS & RELATED EQUIP	1,526.00
	INVOICE:	300356364								
	300358229	09/24/13		14001643	104650	P	09/27/13	0002009 0734 1622	COMPUTERS & RELATED EQUIP	17,739.54
	INVOICE:	300358229								
	300358252	09/24/13		14001643	104649	P	09/27/13	0002009 0734 1622	COMPUTERS & RELATED EQUIP	1,532.58
	INVOICE:	300358252								
	90023720	09/24/13		14000015	104648	P	09/27/13	1001118 0734 7000	COMPUTERS & RELATED EQUIP	720.00
	INVOICE:	90023720								
	90024870	09/24/13		14001093	104649	P	09/27/13	0401118 0734 7000	COMPUTERS & RELATED EQUIP	900.00
	INVOICE:	90024870								
	90024872	09/24/13		13007674	104650	P	09/27/13	9031143 0734 1063	COMPUTERS & RELATED EQUIP	11,850.00
	INVOICE:	90024872								
	90024873	09/24/13		14001128	104647	P	09/27/13	0501118 0734 7000	COMPUTERS & RELATED EQUIP	180.00
	INVOICE:	90024873								
	90024874	09/24/13		14000763	104648	P	09/27/13	1201118 0734 7000	COMPUTERS & RELATED EQUIP	720.00
	INVOICE:	90024874								
	90024875	09/24/13		14000289	104650	P	09/27/13	0901118 0734 7000	COMPUTERS & RELATED EQUIP	7,380.00

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 41
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	90024877	09/24/13		14000636	104646	P	09/27/13	1031059 0734 7000	COMPUTERS & RELATED EQUIP	180.00
	INVOICE: 90024877									
	90024878	09/24/13		14000638	104648	P	09/27/13	1081118 0734 7000	COMPUTERS & RELATED EQUIP	720.00
	INVOICE: 90024878									
	90024879	09/24/13		14001094	104646	P	09/27/13	4951118 0734 7000	COMPUTERS & RELATED EQUIP	180.00
	INVOICE: 90024879									
	90024880	09/24/13		14000270	104646	P	09/27/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	180.00
	INVOICE: 90024880									
	90024956	09/24/13		14000270	104646	P	09/27/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	120.00
	INVOICE: 90024956									
	90024957	09/24/13		14002025	104646	P	09/27/13	0201118 0734 7000	COMPUTERS & RELATED EQUIP	180.00
	INVOICE: 90024957									
	90024958	09/24/13		14001641	104647	P	09/27/13	0002009 0734 1622	COMPUTERS & RELATED EQUIP	360.00
	INVOICE: 90024958									
	90024959	09/24/13		14001644	104648	P	09/27/13	0002009 0734 1622	COMPUTERS & RELATED EQUIP	500.00
	INVOICE: 90024959									
	90024960	09/24/13		14000284	104647	P	09/27/13	0401118 0734 7000	COMPUTERS & RELATED EQUIP	360.00
	INVOICE: 90024960									
	90024961	09/24/13		14001442	104648	P	09/27/13	0061118 0734 7000	COMPUTERS & RELATED EQUIP	720.00
	INVOICE: 90024961									
	90024962	09/24/13		14000270	104647	P	09/27/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	180.00
	INVOICE: 90024962									
	90024963	09/24/13		14000270	104646	P	09/27/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	120.00
	INVOICE: 90024963									
	90024964	09/24/13		14000270	104646	P	09/27/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	120.00
	INVOICE: 90024964									
	90024965	09/24/13		14000270	104647	P	09/27/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	180.00
	INVOICE: 90024965									
	90024966	09/24/13		14000270	104647	P	09/27/13	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	180.00
	INVOICE: 90024966									
	90025169	09/24/13		14000285	104647	P	09/27/13	0401118 0734 7000	COMPUTERS & RELATED EQUIP	180.00
	INVOICE: 90025169									
	90025170	09/24/13		14001454	104648	P	09/27/13	0401118 0734 7000	COMPUTERS & RELATED EQUIP	520.00
	INVOICE: 90025170									
	90025171	09/24/13		14001934	104648	P	09/27/13	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	540.00
	INVOICE: 90025171									
	90025172	09/24/13		14001348	104647	P	09/27/13	0901118 0734 7000	COMPUTERS & RELATED EQUIP	180.00
	INVOICE: 90025172									
	90025173	09/24/13		14001441	104647	P	09/27/13	1001118 0734 7000	COMPUTERS & RELATED EQUIP	360.00
	INVOICE: 90025173									
	90025174	09/24/13		14001295	104647	P	09/27/13	1081118 0734 7000	COMPUTERS & RELATED EQUIP	180.00
	INVOICE: 90025174									
	90025191	09/24/13		14000934	104648	P	09/27/13	0602121 0734 3104	COMPUTERS & RELATED EQUIP	625.00
	INVOICE: 90025191									
	90025193	09/24/13		14002207	104649	P	09/27/13	0062121 0734 3103	COMPUTERS & RELATED EQUIP	1,440.00
	INVOICE: 90025193									
	90025194	09/24/13		14000871	104649	P	09/27/13	0002009 0734 1623	COMPUTERS & RELATED EQUIP	5,580.00
	INVOICE: 90025194									
VENDOR TOTALS				171,779.23	YTD INVOICED			171,779.23	YTD PAID	92,996.12

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 43
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4191947 INVOICE: 4191947	09/24/13		14000773	104658	P	09/27/13	1201118 0610 7000	GENERAL SUPPLIES	56.84
4332407 INVOICE: 4332407	09/24/13			104661	P	09/27/13	0701118 0610 7000	GENERAL SUPPLIES	4,612.24
4466742 INVOICE: 4466742	09/24/13		14000035	104661	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	3,599.50
4486902 INVOICE: 4486902	09/24/13		14000773	104659	P	09/27/13	1201118 0610 7000	GENERAL SUPPLIES	233.00
4508289 INVOICE: 4508289	09/24/13		14000557	104660	P	09/27/13	1051118 0610 7000	GENERAL SUPPLIES	323.76
4539552 INVOICE: 4539552	09/24/13		14000943	104660	P	09/27/13	1051059 0610 7000	GENERAL SUPPLIES	1,267.04
4593741 INVOICE: 4593741	09/24/13		14001119	104658	P	09/27/13	9011096 0610	GENERAL SUPPLIES	125.80
4604727 INVOICE: 4604727	09/24/13		14001119	104658	P	09/27/13	9011096 0610	GENERAL SUPPLIES	10.00
4612661 INVOICE: 4612661	09/24/13		14001119	104661	P	09/27/13	9011096 0610	GENERAL SUPPLIES	2,092.59
4690420 INVOICE: 4690420	09/24/13		14001117	104660	P	09/27/13	0201118 0610 7000	GENERAL SUPPLIES	1,085.99
4760325 INVOICE: 4760325	09/24/13			104660	P	09/27/13	0701118 0610 7000	GENERAL SUPPLIES	1,187.70
4933487 INVOICE: 4933487	09/24/13		14001473	104660	P	09/27/13	0071118 0610 7000	GENERAL SUPPLIES	689.97
4933489 INVOICE: 4933489	09/24/13		14001473	104659	P	09/27/13	0071118 0610 7000	GENERAL SUPPLIES	229.99
4936943 INVOICE: 4936943	09/24/13		14001473	104661	P	09/27/13	0071118 0610 7000	GENERAL SUPPLIES	1,607.02
4945272 INVOICE: 4945272	09/24/13		14001473	104661	P	09/27/13	0071118 0610 7000	GENERAL SUPPLIES	9,563.70
4945391 INVOICE: 4945391	09/24/13		14001541	104660	P	09/27/13	0011075 0610	GENERAL SUPPLIES	571.97
5023190 INVOICE: 5023190	09/24/13		14001660	104659	P	09/27/13	0011075 0610	GENERAL SUPPLIES	148.79
5118243 INVOICE: 5118243	09/24/13		14001536	104660	P	09/27/13	4951118 0610 7000	GENERAL SUPPLIES	1,398.39
5118418 INVOICE: 5118418	09/24/13		14001701	104659	P	09/27/13	1201118 0610 7000	GENERAL SUPPLIES	266.36
5136275 INVOICE: 5136275	09/24/13		14001536	104661	P	09/27/13	4951118 0610 7000	GENERAL SUPPLIES	3,043.16
5136418 INVOICE: 5136418	09/24/13		14001699	104658	P	09/27/13	1201118 0610 7000	GENERAL SUPPLIES	143.98
5136433 INVOICE: 5136433	09/24/13		14001700	104659	P	09/27/13	1201118 0610 7000	GENERAL SUPPLIES	223.07
5136465 INVOICE: 5136465	09/24/13		14001702	104659	P	09/27/13	1201118 0610 7000	GENERAL SUPPLIES	285.20
5136497 INVOICE: 5136497	09/24/13		14001703	104659	P	09/27/13	1201118 0610 7000	GENERAL SUPPLIES	305.98
5186563 INVOICE: 5186563	09/24/13		14001536	104658	P	09/27/13	4951118 0610 7000	GENERAL SUPPLIES	33.29
5289348	09/24/13		14001922	104659	P	09/27/13	4952118 0610 1824G	GENERAL SUPPLIES	177.29

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 45
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	4386791	09/24/13		14000074	104665	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	82.79
	INVOICE: 4386791									
	4386793	09/24/13		14000075	104665	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	12.94
	INVOICE: 4386793									
	4386888	09/24/13		14000341	104665	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	29.92
	INVOICE: 4386888									
	4386901	09/24/13		14000370	104665	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	127.13
	INVOICE: 4386901									
	4386907	09/24/13		14000369	104665	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	140.07
	INVOICE: 4386907									
	VENDOR TOTALS			1,200.57 YTD INVOICED				1,200.57 YTD PAID		554.15
13079	REALLY GOOD STUFF READING									
	4381434	09/24/13		14000352	104666	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	176.73
	INVOICE: 4381434									
	VENDOR TOTALS			176.73 YTD INVOICED				176.73 YTD PAID		176.73
8981	REBER, AMY									
	7-8-9-4	09/24/13			104667	P	09/27/13	0002006 0581 1354	TRAVEL - IN DISTRICT	259.34
	INVOICE: 7/8-9/4									
	VENDOR TOTALS			259.34 YTD INVOICED				259.34 YTD PAID		259.34
4051	RENAISSANCE LEARNING, INC.									
	4014635	09/24/13		14000417	104668	P	09/27/13	0601059 0650 7000	Other Supplies-Technology	3,386.50
	INVOICE: 4014635									
	4020987	09/24/13		14001384	104668	P	09/27/13	0062121 0643 3104	SUPPLEMENTARY BKS/STUDY G	5,229.00
	INVOICE: 4020987									
	VENDOR TOTALS			8,615.50 YTD INVOICED				8,615.50 YTD PAID		8,615.50
2851	RESOURCES FOR READING									
	K451647	09/24/13		14001134	104669	P	09/27/13	0202121 0610 3104	GENERAL SUPPLIES	2,879.25
	INVOICE: K451647									
	VENDOR TOTALS			2,879.25 YTD INVOICED				2,879.25 YTD PAID		2,879.25
12506	RICE, DANIELLE									
	8-19-9-19	09/24/13			104670	P	09/27/13	0002121 0581 3374	TRAVEL - IN DISTRICT	343.52
	INVOICE: 8/19-9/19									
	VENDOR TOTALS			343.52 YTD INVOICED				343.52 YTD PAID		343.52
628	RICOH-USA									
	1041507973	09/24/13		14000767	104671	P	09/27/13	0201118 0735	OTHER INSTRUCTIONAL EQUIP	8,290.80
	INVOICE: 1041507973									
	1041507973	09/24/13		14000767	104671	P	09/27/13	0201118 0735 7000	OTHER INSTRUCTIONAL EQUIP	3,553.20
	INVOICE: 1041507973									
	1041507974	09/24/13		14000866	104671	P	09/27/13	0451118 0735	OTHER INSTRUCTIONAL EQUIP	6,647.90

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 46
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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:	1041507974								
	1041507974	09/24/13		14000866	104671	P	09/27/13	0451118 0735 7000	OTHER INSTRUCTIONAL EQUIP	2,849.10
	INVOICE:	1041507974								
	1041698275	09/24/13		14001635	104671	P	09/27/13	0071118 0610 7000	GENERAL SUPPLIES	118.00
	INVOICE:	1041698275								
	1041698435	09/24/13		14000768	104671	P	09/27/13	0201118 0735	OTHER INSTRUCTIONAL EQUIP	5,018.71
	INVOICE:	1041698435								
	1041698435	09/24/13		14000768	104671	P	09/27/13	0201118 0735 7000	OTHER INSTRUCTIONAL EQUIP	2,150.88
	INVOICE:	1041698435								
	1041882502	09/24/13			104671	P	09/27/13	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	354.00
	INVOICE:	1041882502								
	1041947121	09/24/13			104671	P	09/27/13	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	957.96
	INVOICE:	1041947121								
	5027277248	09/24/13			104671	P	09/27/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	46.63
	INVOICE:	5027277248								
	5027498958	09/24/13			104671	P	09/27/13	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	71.77
	INVOICE:	5027498958								
	5027551290	09/24/13			104671	P	09/27/13	0552198 0433 1034	EQUIPMENT REPAIR & MAINT	24.35
	INVOICE:	5027551290								
	5027563509	09/24/13			104671	P	09/27/13	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	37.78
	INVOICE:	5027563509								
VENDOR TOTALS				188,138.07	YTD INVOICED			254,737.43	YTD PAID	30,121.08
8917	RIDGEWAY DIST. INC.									
	1920	09/24/13		14001728	104672	P	09/27/13	9011096 0663	REPAIR PARTS	388.18
	INVOICE:	1920								
	1943	09/24/13		14001672	104672	P	09/27/13	9011096 0663	REPAIR PARTS	711.50
	INVOICE:	1943								
	1961	09/24/13		14001985	104672	P	09/27/13	9011096 0663	REPAIR PARTS	685.30
	INVOICE:	1961								
	2009	09/24/13		14001985	104672	P	09/27/13	9011096 0663	REPAIR PARTS	308.05
	INVOICE:	2009								
	2048	09/24/13		14002178	104672	P	09/27/13	9011096 0663	REPAIR PARTS	79.00
	INVOICE:	2048								
VENDOR TOTALS				2,172.03	YTD INVOICED			2,172.03	YTD PAID	2,172.03
1124	RIFTON EQUIPMENT & COMMUNITY									
	624RR-1	09/24/13		14000023	104673	P	09/27/13	0002121 0610 3374	GENERAL SUPPLIES	207.00
	INVOICE:	624RR-1								
	628RR-1	09/24/13		14000014	104673	P	09/27/13	0002027 0610 3374	GENERAL SUPPLIES	187.50
	INVOICE:	628RR-1								
VENDOR TOTALS				394.50	YTD INVOICED			394.50	YTD PAID	394.50
4512	RIVER RIDGE ELEMENTARY SCHOOL									
	8-19	09/24/13			104674	P	09/27/13	0001011 0610 130X	GENERAL SUPPLIES	200.00
	INVOICE:	8/19								

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 47
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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		33,882.50 YTD INVOICED						33,882.50 YTD PAID		200.00
12345 RIVERSIDE PUBLISHING	949616596	09/24/13		14000384	104675	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	128.15
INVOICE: 949616596										
VENDOR TOTALS		128.15 YTD INVOICED						128.15 YTD PAID		128.15
11058 ROUSE TREE SERVICE	9-18	09/24/13		14001999	104676	P	09/27/13	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	300.00
INVOICE: 9/18										
VENDOR TOTALS		5,875.00 YTD INVOICED						5,875.00 YTD PAID		300.00
8399 RUMPKE	346544	09/24/13		14002626	104677	P	09/27/13	0951134 0421	SANITATION SERVICE	40.98
INVOICE: 346544										
685034	09/24/13			14002626	104677	P	09/27/13	0061134 0421	SANITATION SERVICE	8.29
INVOICE: 685034										
685451	09/24/13			14002626	104677	P	09/27/13	1051134 0421	SANITATION SERVICE	55.00
INVOICE: 685451										
685707	09/24/13			14002626	104677	P	09/27/13	1031134 0421	SANITATION SERVICE	55.35
INVOICE: 685707										
685909	09/24/13			14002626	104677	P	09/27/13	0901134 0421	SANITATION SERVICE	55.00
INVOICE: 685909										
794718	09/24/13			14002626	104679	P	09/27/13	0081134 0349	OTHER PROFESSIONAL SERVIC	95.26
INVOICE: 794718										
794718	09/24/13			14002626	104679	P	09/27/13	0081134 0421	SANITATION SERVICE	285.79
INVOICE: 794718										
794720	09/24/13			14002626	104679	P	09/27/13	0051134 0421	SANITATION SERVICE	197.75
INVOICE: 794720										
794720	09/24/13			14002626	104679	P	09/27/13	0055101 0349	OTHER PROFESSIONAL SERVIC	65.92
INVOICE: 794720										
794721	09/24/13			14002626	104678	P	09/27/13	0451134 0421	SANITATION SERVICE	164.55
INVOICE: 794721										
794721	09/24/13			14002626	104678	P	09/27/13	0455101 0349	OTHER PROFESSIONAL SERVIC	54.85
INVOICE: 794721										
794722	09/24/13			14002626	104678	P	09/27/13	0601134 0421	SANITATION SERVICE	159.44
INVOICE: 794722										
794722	09/24/13			14002626	104678	P	09/27/13	0605101 0349	OTHER PROFESSIONAL SERVIC	53.14
INVOICE: 794722										
794723	09/24/13			14002626	104679	P	09/27/13	1031134 0421	SANITATION SERVICE	197.75
INVOICE: 794723										
794723	09/24/13			14002626	104679	P	09/27/13	1035101 0349	OTHER PROFESSIONAL SERVIC	65.92
INVOICE: 794723										
794730	09/24/13			14002626	104679	P	09/27/13	0065101 0349	OTHER PROFESSIONAL SERVIC	79.72
INVOICE: 794730										
794730	09/24/13			14002626	104679	P	09/27/13	9201134 0421	SANITATION SERVICE	239.16
INVOICE: 794730										
794731	09/24/13			14002626	104679	P	09/27/13	0501134 0421	SANITATION SERVICE	197.75

09/27/2013 15:08
9291sste

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

PG 48
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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:	794731								
794731	09/24/13			14002626	104679	P	09/27/13	0505101 0349	OTHER PROFESSIONAL SERVIC	65.92
	INVOICE:	794731								
794732	09/24/13			14002626	104678	P	09/27/13	9011134 0421	SANITATION SERVICE	79.68
	INVOICE:	794732								
794733	09/24/13			14002626	104677	P	09/27/13	0021134 0421	SANITATION SERVICE	64.65
	INVOICE:	794733								
794734	09/24/13			14002626	104680	P	09/27/13	0901134 0421	SANITATION SERVICE	410.66
	INVOICE:	794734								
794734	09/24/13			14002626	104680	P	09/27/13	0905101 0349	OTHER PROFESSIONAL SERVIC	136.89
	INVOICE:	794734								
794735	09/24/13			14002626	104678	P	09/27/13	1201134 0421	SANITATION SERVICE	79.68
	INVOICE:	794735								
794736	09/24/13			14002626	104679	P	09/27/13	1201134 0421	SANITATION SERVICE	295.57
	INVOICE:	794736								
794736	09/24/13			14002626	104679	P	09/27/13	1205101 0349	OTHER PROFESSIONAL SERVIC	98.52
	INVOICE:	794736								
794737	09/24/13			14002626	104677	P	09/27/13	9011134 0421	SANITATION SERVICE	25.00
	INVOICE:	794737								
794738	09/24/13			14002626	104678	P	09/27/13	1081134 0421	SANITATION SERVICE	165.88
	INVOICE:	794738								
794738	09/24/13			14002626	104678	P	09/27/13	1085101 0349	OTHER PROFESSIONAL SERVIC	55.29
	INVOICE:	794738								
794739	09/24/13			14002626	104678	P	09/27/13	4951134 0421	SANITATION SERVICE	124.07
	INVOICE:	794739								
794739	09/24/13			14002626	104678	P	09/27/13	4955101 0349	OTHER PROFESSIONAL SERVIC	41.35
	INVOICE:	794739								
794740	09/24/13			14002626	104678	P	09/27/13	1001134 0421	SANITATION SERVICE	165.88
	INVOICE:	794740								
794740	09/24/13			14002626	104678	P	09/27/13	1005101 0349	OTHER PROFESSIONAL SERVIC	55.29
	INVOICE:	794740								
794741	09/24/13			14002626	104680	P	09/27/13	0401134 0421	SANITATION SERVICE	357.45
	INVOICE:	794741								
794741	09/24/13			14002626	104680	P	09/27/13	0405101 0349	OTHER PROFESSIONAL SERVIC	119.15
	INVOICE:	794741								
794744	09/24/13			14002626	104678	P	09/27/13	0071134 0421	SANITATION SERVICE	127.56
	INVOICE:	794744								
794744	09/24/13			14002626	104678	P	09/27/13	0075101 0349	OTHER PROFESSIONAL SERVIC	42.52
	INVOICE:	794744								
794747	09/24/13			14002626	104679	P	09/27/13	0081134 0421	SANITATION SERVICE	223.97
	INVOICE:	794747								
794747	09/24/13			14002626	104679	P	09/27/13	0085101 0349	OTHER PROFESSIONAL SERVIC	74.65
	INVOICE:	794747								
794759	09/24/13			14002626	104678	P	09/27/13	0701134 0421	SANITATION SERVICE	125.89
	INVOICE:	794759								
794759	09/24/13			14002626	104678	P	09/27/13	0705101 0349	OTHER PROFESSIONAL SERVIC	41.96
	INVOICE:	794759								
794760	09/24/13			14002626	104679	P	09/27/13	0801134 0421	SANITATION SERVICE	188.64
	INVOICE:	794760								
794760	09/24/13			14002626	104679	P	09/27/13	0805101 0349	OTHER PROFESSIONAL SERVIC	62.88
	INVOICE:	794760								

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 49
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	794768	09/24/13		14002626	104677	P	09/27/13	0451134 0421	SANITATION SERVICE	31.88
	INVOICE: 794768									
	794768	09/24/13		14002626	104677	P	09/27/13	0455101 0349	OTHER PROFESSIONAL SERVIC	10.62
	INVOICE: 794768									
	794770	09/24/13		14002626	104679	P	09/27/13	0201134 0421	SANITATION SERVICE	197.75
	INVOICE: 794770									
	794770	09/24/13		14002626	104679	P	09/27/13	0205101 0349	OTHER PROFESSIONAL SERVIC	65.92
	INVOICE: 794770									
	794772	09/24/13		14002626	104679	P	09/27/13	1051134 0421	SANITATION SERVICE	301.19
	INVOICE: 794772									
	794772	09/24/13		14002626	104679	P	09/27/13	1055101 0349	OTHER PROFESSIONAL SERVIC	100.40
	INVOICE: 794772									
	794784	09/24/13		14002626	104677	P	09/27/13	0951134 0421	SANITATION SERVICE	41.43
	INVOICE: 794784									
	794866	09/24/13		14002626	104678	P	09/27/13	0901134 0421	SANITATION SERVICE	64.65
	INVOICE: 794866									
	794877	09/24/13		14002626	104677	P	09/27/13	9031134 0421	SANITATION SERVICE	51.70
	INVOICE: 794877									
	VENDOR TOTALS			9,368.56 YTD INVOICED				9,848.56 YTD PAID		6,166.16
635	RUSH TRUCK CENTERS									
	352-424289	09/24/13		14001866	104681	P	09/27/13	9011096 0663	REPAIR PARTS	941.56
	INVOICE: 352-424289									
	VENDOR TOTALS			3,592.94 YTD INVOICED				3,592.94 YTD PAID		941.56
11638	RUST, PAULA									
	8-26-9-20	09/24/13			104682	P	09/27/13	0001037 0581	TRAVEL - IN DISTRICT	92.66
	INVOICE: 8-26-9-20									
	9-11	09/24/13			104682	P	09/27/13	0001037 0582	TRAVEL - OUT OF DISTRICT	84.75
	INVOICE: 9/11									
	VENDOR TOTALS			419.52 YTD INVOICED				451.16 YTD PAID		177.41
341	RYLAND HEIGHTS ELEMENTARY									
	8-1-8-23	09/24/13			104683	P	09/27/13	0801118 0616 7000	FOOD NON-INSTRUCTIONAL no	446.33
	INVOICE: 8/1-8-23									
	8-19	09/24/13			104683	P	09/27/13	0001011 0610 130X	GENERAL SUPPLIES	150.00
	INVOICE: 8/19									
	VENDOR TOTALS			16,346.33 YTD INVOICED				16,346.33 YTD PAID		596.33
4546	RYLE FENCE COMPANY									
	2648	09/24/13		14002755	104684	P	09/27/13	0071134 0610	GENERAL SUPPLIES	3,000.00
	INVOICE: 2648									
	VENDOR TOTALS			5,611.00 YTD INVOICED				5,611.00 YTD PAID		3,000.00
2753	SAM'S CLUB									
	7-26	09/24/13			104685	P	09/27/13	0001124 0338	REGISTRATION FEES	180.00

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 51
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	43063820-001	09/24/13		14001130	104693	P	09/27/13	0002006 0643	3374C SUPPLEMENTARY BKS/STUDY G	4,087.50
	INVOICE: 43063820-001									
	43063820-002	09/24/13		14001130	104693	P	09/27/13	0002006 0643	3374C SUPPLEMENTARY BKS/STUDY G	4,087.50
	INVOICE: 43063820-002									
	43063820-003	09/24/13		14001130	104693	P	09/27/13	0002006 0643	3374C SUPPLEMENTARY BKS/STUDY G	4,087.50
	INVOICE: 43063820-003									
	43063820-004	09/24/13		14001130	104693	P	09/27/13	0002006 0643	3374C SUPPLEMENTARY BKS/STUDY G	4,087.50
	INVOICE: 43063820-004									
	43063820-005	09/24/13		14001130	104693	P	09/27/13	0002006 0643	3374C SUPPLEMENTARY BKS/STUDY G	4,087.50
	INVOICE: 43063820-005									
	7042135	09/24/13		14000693	104693	P	09/27/13	0002006 0349	3374C OTHER PROFESSIONAL SERVIC	113,940.00
	INVOICE: 7042135									
	7243158	09/24/13		14001300	104693	P	09/27/13	0002006 0643	3374C SUPPLEMENTARY BKS/STUDY G	4,500.00
	INVOICE: 7243158									
	VENDOR TOTALS			138,877.50	YTD INVOICED			138,877.50	YTD PAID	138,877.50
5092	SCHOLASTIC INC.									
	7270371	09/24/13		14001755	104694	P	09/27/13	0062121 0643	3104 SUPPLEMENTARY BKS/STUDY G	1,175.24
	INVOICE: 7270371									
	M5174794	09/24/13		14000419	104694	P	09/27/13	0601118 0610	7000 GENERAL SUPPLIES	653.57
	INVOICE: M5174794									
	VENDOR TOTALS			1,828.81	YTD INVOICED			1,828.81	YTD PAID	1,828.81
1376	SCHOOL SAVERS									
	58692	09/24/13		14001350	104695	P	09/27/13	9031154 0610	106X GENERAL SUPPLIES	4,070.60
	INVOICE: 58692									
	VENDOR TOTALS			4,070.60	YTD INVOICED			4,070.60	YTD PAID	4,070.60
1052	SCHOOL SPECIALTY/BECKLEY-CARDY									
	204500326008	09/24/13			104711	P	09/27/13	0201118 0610	7000 GENERAL SUPPLIES	2,208.00
	INVOICE: 204500326008									
	208110604834	09/24/13		14000056	104707	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	101.25
	INVOICE: 208110604834									
	208110604849	09/24/13		14000039	104706	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	97.73
	INVOICE: 208110604849									
	208110635639	09/24/13		14000127	104710	P	09/27/13	0451118 0610	7000 GENERAL SUPPLIES	606.35
	INVOICE: 208110635639									
	208110648275	09/24/13		14000233	104696	P	09/27/13	0501118 0610	7000 GENERAL SUPPLIES	114.20
	INVOICE: 208110648275									
	208110648276	09/24/13		14000240	104705	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	74.64
	INVOICE: 208110648276									
	208110653147	09/24/13		14000319	104701	P	09/27/13	0051118 0610	7000 GENERAL SUPPLIES	18.40
	INVOICE: 208110653147									
	208110653148	09/24/13		14000323	104702	P	09/27/13	0051118 0610	7000 GENERAL SUPPLIES	33.75
	INVOICE: 208110653148									
	208110653149	09/24/13		14000329	104706	P	09/27/13	0051118 0610	7000 GENERAL SUPPLIES	90.94
	INVOICE: 208110653149									
	208110653150	09/24/13		14000322	104709	P	09/27/13	0051118 0610	7000 GENERAL SUPPLIES	230.73

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 53
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	208110802887	09/24/13		14000320	104698	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	5.00
	INVOICE: 208110802887									
	208110802888	09/24/13		14000364	104711	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	1,000.98
	INVOICE: 208110802888									
	208110802889	09/24/13		14000362	104707	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	109.41
	INVOICE: 208110802889									
	208110802891	09/24/13		14000234	104710	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	497.49
	INVOICE: 208110802891									
	208110802893	09/24/13		14000232	104709	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	132.79
	INVOICE: 208110802893									
	208110802894	09/24/13		14000235	104704	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	47.37
	INVOICE: 208110802894									
	208110802895	09/24/13		14000366	104710	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	399.88
	INVOICE: 208110802895									
	208110802901	09/24/13		14000405	104700	P	09/27/13	0601118 0610 7000	GENERAL SUPPLIES	14.62
	INVOICE: 208110802901									
	208110802909	09/24/13		14000241	104709	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	170.54
	INVOICE: 208110802909									
	208110802910	09/24/13		14000239	104706	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	81.84
	INVOICE: 208110802910									
	208110814135	09/24/13		14000365	104701	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	16.30
	INVOICE: 208110814135									
	208110814136	09/24/13		14000116	104702	P	09/27/13	0451118 0610 7000	GENERAL SUPPLIES	28.61
	INVOICE: 208110814136									
	208110814137	09/24/13		14000110	104708	P	09/27/13	0451118 0610 7000	GENERAL SUPPLIES	111.99
	INVOICE: 208110814137									
	208110814138	09/24/13		14000121	104701	P	09/27/13	0451118 0610 7000	GENERAL SUPPLIES	20.00
	INVOICE: 208110814138									
	208110814139	09/24/13		14000118	104701	P	09/27/13	0451118 0610 7000	GENERAL SUPPLIES	20.32
	INVOICE: 208110814139									
	208110814142	09/24/13		14000115	104702	P	09/27/13	0451118 0610 7000	GENERAL SUPPLIES	27.33
	INVOICE: 208110814142									
	208110814143	09/24/13		14000119	104703	P	09/27/13	0451118 0610 7000	GENERAL SUPPLIES	34.67
	INVOICE: 208110814143									
	208110814144	09/24/13		14000179	104703	P	09/27/13	0901118 0610 7000	GENERAL SUPPLIES	36.55
	INVOICE: 208110814144									
	208110814147	09/24/13		14000241	104697	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	2.30
	INVOICE: 208110814147									
	208110814148	09/24/13		14000239	104700	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	16.30
	INVOICE: 208110814148									
	208110820421	09/24/13		14000317	104701	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	17.38
	INVOICE: 208110820421									
	208110820423	09/24/13		14000322	104699	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	8.69
	INVOICE: 208110820423									
	208110820424	09/24/13		14000169	104699	P	09/27/13	0901118 0610 7000	GENERAL SUPPLIES	8.69
	INVOICE: 208110820424									
	208110820433	09/24/13		14000060	104704	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	72.14
	INVOICE: 208110820433									
	208110820438	09/24/13		14000239	104701	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	17.38
	INVOICE: 208110820438									
	208110831575	09/24/13		14000101	104708	P	09/27/13	0071118 0610 7000	GENERAL SUPPLIES	119.66

09/27/2013 15:08
9291sste

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

PG 54
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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:	208110831575								
	208110831581	09/24/13		14000328	104706	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	86.95
	INVOICE:	208110831581								
	208110831584	09/24/13		14000318	104704	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	58.65
	INVOICE:	208110831584								
	208110831593	09/24/13		14000361	104704	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	52.02
	INVOICE:	208110831593								
	208110831601	09/24/13		14000179	104700	P	09/27/13	0901118 0610 7000	GENERAL SUPPLIES	12.16
	INVOICE:	208110831601								
	208110831609	09/24/13		14000053	104704	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	67.39
	INVOICE:	208110831609								
	208110831613	09/24/13		14000057	104705	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	78.24
	INVOICE:	208110831613								
	208110858014	09/24/13		14000061	104707	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	104.36
	INVOICE:	208110858014								
	208110858021	09/24/13		14000330	104703	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	43.50
	INVOICE:	208110858021								
	208110858022	09/24/13		14000316	104705	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	72.53
	INVOICE:	208110858022								
	208110858024	09/24/13		14000324	104702	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	32.42
	INVOICE:	208110858024								
	208110858025	09/24/13		14000321	104699	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	8.16
	INVOICE:	208110858025								
	208110858030	09/24/13		14000365	104710	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	503.60
	INVOICE:	208110858030								
	208110858033	09/24/13		14000234	104707	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	104.28
	INVOICE:	208110858033								
	208110858036	09/24/13		14000363	104703	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	46.26
	INVOICE:	208110858036								
	208110858038	09/24/13		14000112	104708	P	09/27/13	0451118 0610 7000	GENERAL SUPPLIES	130.50
	INVOICE:	208110858038								
	208110858040	09/24/13		14000117	104708	P	09/27/13	0451118 0610 7000	GENERAL SUPPLIES	124.08
	INVOICE:	208110858040								
	208110858042	09/24/13		14000113	104702	P	09/27/13	0451118 0610 7000	GENERAL SUPPLIES	28.52
	INVOICE:	208110858042								
	208110858047	09/24/13		14000114	104702	P	09/27/13	0451118 0610 7000	GENERAL SUPPLIES	24.00
	INVOICE:	208110858047								
	208110858051	09/24/13		14000111	104709	P	09/27/13	0451118 0610 7000	GENERAL SUPPLIES	142.06
	INVOICE:	208110858051								
	208110858062	09/24/13		14000165	104709	P	09/27/13	0901118 0610 7000	GENERAL SUPPLIES	139.21
	INVOICE:	208110858062								
	208110858072	09/24/13		14000175	104704	P	09/27/13	0901118 0610 7000	GENERAL SUPPLIES	60.29
	INVOICE:	208110858072								
	208110858085	09/24/13		14000559	104700	P	09/27/13	1051118 0610 7000	GENERAL SUPPLIES	15.52
	INVOICE:	208110858085								
	208110858100	09/24/13		14000052	104706	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	92.56
	INVOICE:	208110858100								
	208110858101	09/24/13		14000050	104707	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	105.55
	INVOICE:	208110858101								
	208110858103	09/24/13		14000068	104710	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	642.40
	INVOICE:	208110858103								

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 55
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	208110858104	09/24/13		14000063	104708	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	119.02
	INVOICE: 208110858104									
	208110858105	09/24/13		14000055	104705	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	72.44
	INVOICE: 208110858105									
	208110858106	09/24/13		14000054	104705	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	75.11
	INVOICE: 208110858106									
	208110858108	09/24/13		14000042	104706	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	91.45
	INVOICE: 208110858108									
	208110858109	09/24/13		14000049	104703	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	46.76
	INVOICE: 208110858109									
	208110858110	09/24/13		14000046	104705	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	72.63
	INVOICE: 208110858110									
	208110858111	09/24/13		14000062	104709	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	145.25
	INVOICE: 208110858111									
	208110858112	09/24/13		14000064	104708	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	117.61
	INVOICE: 208110858112									
	208110858113	09/24/13		14000065	104708	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	116.52
	INVOICE: 208110858113									
	208110858114	09/24/13		14000066	104704	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	61.86
	INVOICE: 208110858114									
	208110858115	09/24/13		14000070	104709	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	150.74
	INVOICE: 208110858115									
	208110858117	09/24/13		14000051	104708	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	124.44
	INVOICE: 208110858117									
	208110858118	09/24/13		14000067	104706	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	100.83
	INVOICE: 208110858118									
	208110858121	09/24/13		14000059	104704	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	65.14
	INVOICE: 208110858121									
	208110858122	09/24/13		14000047	104707	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	111.31
	INVOICE: 208110858122									
	208110858123	09/24/13		14000045	104703	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	37.83
	INVOICE: 208110858123									
	208110858124	09/24/13		14000069	104710	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	251.13
	INVOICE: 208110858124									
	208110858125	09/24/13		14000040	104702	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	29.92
	INVOICE: 208110858125									
	208110858126	09/24/13		14000044	104705	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	77.75
	INVOICE: 208110858126									
	208110876324	09/24/13		14000328	104697	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	3.17
	INVOICE: 208110876324									
	208110876330	09/24/13		14000121	104699	P	09/27/13	0451118 0610 7000	GENERAL SUPPLIES	6.34
	INVOICE: 208110876330									
	208110876332	09/24/13		14000118	104697	P	09/27/13	0451118 0610 7000	GENERAL SUPPLIES	3.17
	INVOICE: 208110876332									
	208110876334	09/24/13		14000405	104699	P	09/27/13	0601118 0610 7000	GENERAL SUPPLIES	6.34
	INVOICE: 208110876334									
	208110902348	09/24/13		14000944	104705	P	09/27/13	1051118 0610 7000	GENERAL SUPPLIES	74.40
	INVOICE: 208110902348									
	208110902349	09/24/13		14000053	104698	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	5.83
	INVOICE: 208110902349									
	208110920024	09/24/13		14000101	104703	P	09/27/13	0071118 0610 7000	GENERAL SUPPLIES	45.48

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 57
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	208111310482	09/24/13		14001707	104700	P	09/27/13	1201118 0610 7000	GENERAL SUPPLIES	10.08
	INVOICE: 208111310482									
	208111314765	09/24/13		14001764	104698	P	09/27/13	0072006 0610 1354	GENERAL SUPPLIES	5.54
	INVOICE: 208111314765									
	208111314774	09/24/13		14001707	104701	P	09/27/13	1201118 0610 7000	GENERAL SUPPLIES	17.59
	INVOICE: 208111314774									
	208111338989	09/24/13		14001764	104700	P	09/27/13	0072006 0610 1354	GENERAL SUPPLIES	12.04
	INVOICE: 208111338989									
	208111364214	09/24/13		14001707	104709	P	09/27/13	1201118 0610 7000	GENERAL SUPPLIES	185.40
	INVOICE: 208111364214									
	208111386923	09/24/13		14002320	104702	P	09/27/13	1201118 0610 7000	GENERAL SUPPLIES	32.55
	INVOICE: 208111386923									
VENDOR TOTALS				39,742.90	YTD INVOICED			35,104.11	YTD PAID	15,220.15
13913 SCHUMPP, ALISON										
	8-19-8-27	09/24/13			104712	P	09/27/13	0062006 0581 1354	TRAVEL - IN DISTRICT	84.47
	INVOICE: 8/19-8/27									
VENDOR TOTALS				84.47	YTD INVOICED			84.47	YTD PAID	84.47
348 SCOTT HIGH SCHOOL										
	7-1-13	09/24/13			104713	P	09/27/13	1201077 0531 7000	POSTAGE & PO BOX RENT	111.00
	INVOICE: 7/1/13									
	9-4-13	09/24/13			104713	P	09/27/13	1202053 0582 1404	TRAVEL - OUT OF DISTRICT	110.00
	INVOICE: 9/4/13									
VENDOR TOTALS				75,786.00	YTD INVOICED			75,786.00	YTD PAID	221.00
13430 SCOTTS LAWN SERVICE										
	37473948	09/24/13		14001421	104715	P	09/27/13	0401134 0424	CONTRACT GROUNDS SERVICE	225.00
	INVOICE: 37473948									
	37473949	09/24/13		14001422	104714	P	09/27/13	0401134 0424	CONTRACT GROUNDS SERVICE	90.00
	INVOICE: 37473949									
	37473950	09/24/13		14001423	104714	P	09/27/13	0401134 0424	CONTRACT GROUNDS SERVICE	75.00
	INVOICE: 37473950									
	37473951	09/24/13		14001435	104714	P	09/27/13	1081134 0424	CONTRACT GROUNDS SERVICE	145.00
	INVOICE: 37473951									
	37473952	09/24/13		14001426	104714	P	09/27/13	1201134 0424	CONTRACT GROUNDS SERVICE	75.00
	INVOICE: 37473952									
	37473953	09/24/13		14001424	104715	P	09/27/13	1201134 0424	CONTRACT GROUNDS SERVICE	185.00
	INVOICE: 37473953									
	37473954	09/24/13		14001425	104715	P	09/27/13	1201134 0424	CONTRACT GROUNDS SERVICE	185.00
	INVOICE: 37473954									
	37473956	09/24/13		14001430	104714	P	09/27/13	0081134 0424	CONTRACT GROUNDS SERVICE	160.00
	INVOICE: 37473956									
	37473957	09/24/13		14001434	104714	P	09/27/13	1051134 0424	CONTRACT GROUNDS SERVICE	145.00
	INVOICE: 37473957									
	37473958	09/24/13		14001432	104714	P	09/27/13	1051134 0424	CONTRACT GROUNDS SERVICE	145.00
	INVOICE: 37473958									
	37473959	09/24/13		14001428	104714	P	09/27/13	0901134 0424	CONTRACT GROUNDS SERVICE	70.00

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 58
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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:	37473959								
	37473960	09/24/13		14001427	104714	P	09/27/13	0901134 0424	CONTRACT GROUNDS SERVICE	160.00
	INVOICE:	37473960								
	37473961	09/24/13		14001429	104714	P	09/27/13	0901134 0424	CONTRACT GROUNDS SERVICE	185.00
	INVOICE:	37473961								
	VENDOR TOTALS			7,990.00	YTD INVOICED			7,990.00	YTD PAID	1,845.00
2568	SECO ELECTRIC CO., INC.									
	1003-28271	09/24/13		14002713	104716	P	09/27/13	0451134 0434Y	BLDG REPAIR & MAINTENANCE	100.00
	INVOICE:	1003-28271								
	1003-28296	09/24/13		14002713	104716	P	09/27/13	1001134 0434Y	BLDG REPAIR & MAINTENANCE	135.00
	INVOICE:	1003-28296								
	1003-28336	09/24/13		14002713	104716	P	09/27/13	0601134 0434Y	BLDG REPAIR & MAINTENANCE	100.00
	INVOICE:	1003-28336								
	33088	09/24/13		14000913	104716	P	09/27/13	9031947 0734 106X	COMPUTERS & RELATED EQUIP	6,625.00
	INVOICE:	33088								
	VENDOR TOTALS			6,960.00	YTD INVOICED			7,514.00	YTD PAID	6,960.00
5016	SETTERS, MARTHA									
	7-22-9-9	09/24/13			104717	P	09/27/13	0902053 0581 1404	TRAVEL - IN DISTRICT	70.06
	INVOICE:	7/22-9/9								
	VENDOR TOTALS			516.38	YTD INVOICED			516.38	YTD PAID	70.06
13894	SHAFFNER HEANEY ASSOCIATES, INC.									
	9825	09/24/13		13006521	104718	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	6,050.00
	INVOICE:	9825								
	VENDOR TOTALS			6,050.00	YTD INVOICED			6,050.00	YTD PAID	6,050.00
10845	SHERMAN, BRIDGET									
	8-12-8-30	09/24/13			104719	P	09/27/13	0001121 0580 337X	TRAVEL	96.62
	INVOICE:	8/12-8/30								
	VENDOR TOTALS			96.62	YTD INVOICED			96.62	YTD PAID	96.62
10917	SHI									
	B01300671	09/24/13		14001438	104720	P	09/27/13	0002009 0734 1623	COMPUTERS & RELATED EQUIP	7,117.18
	INVOICE:	B01300671								
	B01313179	09/24/13		14001772	104720	P	09/27/13	0061059 0734 7000	COMPUTERS & RELATED EQUIP	49.99
	INVOICE:	B01313179								
	VENDOR TOTALS			7,167.17	YTD INVOICED			7,167.17	YTD PAID	7,167.17
819	SHIFFLER EQUIPMENT SALES, INC.									
	1321900400	09/24/13		14001116	104721	P	09/27/13	1001134 0610	GENERAL SUPPLIES	3,455.18
	INVOICE:	1321900400								

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 59
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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										
				3,492.26	YTD INVOICED					3,492.26
								3,492.26	YTD PAID	3,455.18
2014	SIMON KENTON HIGH SCHOOL	8-1-8-27	09/24/13		104722	P	09/27/13	0901118 0616 7000	FOOD NON-INSTRUCTIONAL no	393.95
	INVOICE:	8/1-8/27								
VENDOR TOTALS										
				129,040.20	YTD INVOICED					129,040.20
								129,040.20	YTD PAID	393.95
14069	SLUSHER, JENNY	8-20-13	09/24/13		104723	P	09/27/13	510 1624	A-LA-CARTE SALES	5.00
	INVOICE:	8/20/13								
VENDOR TOTALS										
				5.00	YTD INVOICED					5.00
								5.00	YTD PAID	5.00
12854	SPARKS HARDWARE, INC.	15006	09/24/13	14001748	104724	P	09/27/13	0901134 0610	GENERAL SUPPLIES	227.26
	INVOICE:	15006								
	15006	09/24/13		14001748	104724	P	09/27/13	4951134 0610	GENERAL SUPPLIES	102.74
	INVOICE:	15006								
	15218	09/24/13		14002714	104724	P	09/27/13	0701134 0610	GENERAL SUPPLIES	135.00
	INVOICE:	15218								
VENDOR TOTALS										
				1,213.00	YTD INVOICED					1,213.00
								1,213.00	YTD PAID	465.00
3397	SPECIALIZED PLUMBING PARTS	172862	09/24/13	14002606	104725	P	09/27/13	0701134 0610	GENERAL SUPPLIES	704.50
	INVOICE:	172862								
	172994	09/24/13		14002606	104725	P	09/27/13	0451134 0610	GENERAL SUPPLIES	88.04
	INVOICE:	172994								
	173407	09/24/13		14002606	104725	P	09/27/13	0451134 0610	GENERAL SUPPLIES	96.43
	INVOICE:	173407								
	173407	09/24/13		14002606	104725	P	09/27/13	9011134 0610	GENERAL SUPPLIES	286.90
	INVOICE:	173407								
VENDOR TOTALS										
				2,316.37	YTD INVOICED					2,316.37
								2,316.37	YTD PAID	1,175.87
12478	SPENCER, KELLY	8-28-9-18	09/24/13		104726	P	09/27/13	0002118 0581 3453	TRAVEL - IN DISTRICT	35.60
	INVOICE:	8/28-9/18								
VENDOR TOTALS										
				35.60	YTD INVOICED					35.60
								35.60	YTD PAID	35.60
6419	SPRITZKY, TOM	8-21-13	09/24/13		104727	P	09/27/13	0401118 0616 7000	FOOD NON-INSTRUCTIONAL no	82.44
	INVOICE:	8/21/13								
VENDOR TOTALS										
				82.44	YTD INVOICED					82.44
								82.44	YTD PAID	82.44
7837	ST. ELIZABETH BUSINESS HEALTH	381852	09/24/13		104728	P	09/27/13	0011099 0349	OTHER PROFESSIONAL SERVIC	390.00

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 60
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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:	381852								
	381939	09/24/13			104728	P	09/27/13	0011099 0349	OTHER PROFESSIONAL SERVIC	595.00
	INVOICE:	381939								
	382104	09/24/13			104728	P	09/27/13	9011096 0341	DRUG TESTING	440.00
	INVOICE:	382104								
	382127	09/24/13			104728	P	09/27/13	0011099 0349	OTHER PROFESSIONAL SERVIC	145.00
	INVOICE:	382127								
	382730	09/24/13			104728	P	09/27/13	0001037 0349	OTHER PROFESSIONAL SERVIC	120.00
	INVOICE:	382730								
	VENDOR TOTALS			4,552.00 YTD INVOICED				4,632.00 YTD PAID		1,690.00
7004	STANDARD STATIONERY									
	954461	09/24/13		14000755	104729	P	09/27/13	0071118 0610 7000	GENERAL SUPPLIES	1,091.20
	INVOICE:	954461								
	956830	09/24/13		14001299	104729	P	09/27/13	1081118 0610 7000	GENERAL SUPPLIES	204.60
	INVOICE:	956830								
	VENDOR TOTALS			1,295.80 YTD INVOICED				1,295.80 YTD PAID		1,295.80
2143	STAR BUILDING MATERIALS, INC.									
	58005KY	09/24/13			104730	P	09/27/13	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	1,416.00
	INVOICE:	58005KY								
	VENDOR TOTALS			1,416.00 YTD INVOICED				1,416.00 YTD PAID		1,416.00
678	STEFFEN'S TOOL CRIB									
	493481	09/24/13		14002607	104731	P	09/27/13	0061134 0442	EQUIPMENT & VEHICLE RENT	570.00
	INVOICE:	493481								
	VENDOR TOTALS			570.00 YTD INVOICED				570.00 YTD PAID		570.00
11488	STETTER, EVELYN									
	8-26-9-20	09/24/13			104732	P	09/27/13	0001037 0581	TRAVEL - IN DISTRICT	54.80
	INVOICE:	8/26-9/20								
	VENDOR TOTALS			77.40 YTD INVOICED				77.40 YTD PAID		54.80
2413	STINSON, KEVIN									
	7-22-8-29	09/24/13			104733	P	09/27/13	0001124 0581	TRAVEL - IN DISTRICT	283.63
	INVOICE:	7/22-8/29								
	VENDOR TOTALS			283.63 YTD INVOICED				283.63 YTD PAID		283.63
13992	STONE CENTER									
	CN212006	09/24/13		14001246	104734	P	09/27/13	9202134 0349 062X	OTHER PROFESSIONAL SERVIC	1,650.00
	INVOICE:	CN212006								
	CN212045	09/24/13		14001246	104734	P	09/27/13	9202134 0349 062X	OTHER PROFESSIONAL SERVIC	2,553.00
	INVOICE:	CN212045								

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 61
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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				4,203.00	YTD INVOICED			4,203.00	YTD PAID	4,203.00
12232 STRAND ASSOCIATES, INC.	0099696	09/24/13			104735	P	09/27/13	9202134 0349	062X OTHER PROFESSIONAL SERVIC	2,313.46
	INVOICE: 0099696									
VENDOR TOTALS				13,075.17	YTD INVOICED			13,075.17	YTD PAID	2,313.46
1097 SUMEREL TIRE SERVICE, INC.	263369	09/24/13		14002038	104736	P	09/27/13	9011096 0662	TIRES & TUBES	2,275.68
	INVOICE: 263369									
VENDOR TOTALS				8,781.68	YTD INVOICED			8,781.68	YTD PAID	2,275.68
1236 SUMMIT VIEW ELEMENTARY SCHOOL	8-19	09/24/13			104737	P	09/27/13	0001011 0610	130X GENERAL SUPPLIES	200.00
	INVOICE: 8/19									
VENDOR TOTALS				19,835.00	YTD INVOICED			19,835.00	YTD PAID	200.00
1238 SUMMIT VIEW MIDDLE SCHOOL	8-19	09/24/13			104738	P	09/27/13	0001011 0610	130X GENERAL SUPPLIES	2,000.00
	INVOICE: 8/19									
VENDOR TOTALS				31,365.00	YTD INVOICED			31,365.00	YTD PAID	2,000.00
10242 SUNBELT RENTALS	41965327-001	09/24/13			104739	P	09/27/13	9202134 0349	062X OTHER PROFESSIONAL SERVIC	25.25
	INVOICE: 41965327-001									
VENDOR TOTALS				25.25	YTD INVOICED			25.25	YTD PAID	25.25
2205 SUPER DUPER, INC.	1882056A	09/24/13		14000071	104740	P	09/27/13	0801118 0610	7000 GENERAL SUPPLIES	147.75
	INVOICE: 1882056A									
	1882807A	09/24/13		14000338	104740	P	09/27/13	0051118 0610	7000 GENERAL SUPPLIES	277.63
	INVOICE: 1882807A									
VENDOR TOTALS				425.38	YTD INVOICED			425.38	YTD PAID	425.38
7478 SYSTECON INC.	400910	09/24/13		14001749	104741	P	09/27/13	4951134 0431	HVAC/ELECTRIC REPAIR & MA	308.83
	INVOICE: 400910									
VENDOR TOTALS				308.83	YTD INVOICED			308.83	YTD PAID	308.83
3634 T & R COMMUNICATIONS	4453	09/24/13		14002716	104744	P	09/27/13	0011087 0532	TELEPHONE	900.00
	INVOICE: 4453									
	4454	09/24/13		14002716	104744	P	09/27/13	0401087 0532	TELEPHONE	375.00

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 63
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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				21,159.00	YTD INVOICED			21,571.50	YTD PAID	6,356.00
1787 TAYLOR MILL ELEMENTARY SCHOOL	8-19	09/24/13			104745	P	09/27/13	0001011 0610	130X GENERAL SUPPLIES	150.00
	INVOICE:	8/19								
VENDOR TOTALS				15,690.00	YTD INVOICED			15,690.00	YTD PAID	150.00
9172 TCI	223924	09/24/13		14000429	104746	P	09/27/13	0601118 0610	7000 GENERAL SUPPLIES	504.00
	INVOICE:	223924								
VENDOR TOTALS				504.00	YTD INVOICED			504.00	YTD PAID	504.00
3348 TEAGUE, PENNY	8-14-8-30	09/24/13			104747	P	09/27/13	0002011 0581	1304 TRAVEL - IN DISTRICT	35.60
	INVOICE:	8/14-8/30								
VENDOR TOTALS				35.60	YTD INVOICED			35.60	YTD PAID	35.60
14071 TEPE, NICOLE	9-25	09/24/13			104748	P	09/27/13	510 1624	A-LA-CARTE SALES	47.95
	INVOICE:	9/25								
VENDOR TOTALS				47.95	YTD INVOICED			47.95	YTD PAID	47.95
13326 THE CARNEGIE VISUAL & PERFORMING ARTS CENTER	080713	09/24/13			104749	P	09/27/13	0002053 0338	1404 REGISTRATION FEES	750.00
	INVOICE:	080713								
VENDOR TOTALS				750.00	YTD INVOICED			750.00	YTD PAID	750.00
3388 THELEN ASSOCIATES, INC.	76163	09/24/13		14002609	104750	P	09/27/13	0901134 0349	OTHER PROFESSIONAL SERVIC	1,860.75
	INVOICE:	76163								
	76265	09/24/13			104750	P	09/27/13	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	4,722.76
	INVOICE:	76265								
VENDOR TOTALS				19,496.20	YTD INVOICED			30,905.03	YTD PAID	6,583.51
6077 TINDALL, KAREN PROPHET	8-12-8-30	09/24/13			104751	P	09/27/13	0001121 0581	337X TRAVEL - IN DISTRICT	35.60
	INVOICE:	8/12-8/30								
VENDOR TOTALS				35.60	YTD INVOICED			35.60	YTD PAID	35.60
10949 TODD ENGRAVING, INC.	35135	09/24/13		14002612	104752	P	09/27/13	0701134 0610	GENERAL SUPPLIES	349.50
	INVOICE:	35135								

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 64
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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										
				987.50	YTD INVOICED					987.50 YTD PAID
										349.50
3726	TOENNIS, DR. MARK	8-7-8-22	09/24/13		104753	P	09/27/13	0001121 0581	337X TRAVEL - IN DISTRICT	15.82
	INVOICE:	8/7-8/22								
VENDOR TOTALS				15.82	YTD INVOICED					15.82 YTD PAID
										15.82
158	TOLLIVER, MICHAEL	9-12-9-17	09/24/13		104754	P	09/27/13	0011099 0581	TRAVEL - IN DISTRICT	96.05
	INVOICE:	9/12-9/17								
VENDOR TOTALS				96.05	YTD INVOICED					96.05 YTD PAID
										96.05
9263	TOM SEXTON & ASSOCIATES, INC.	TSA30932	09/24/13	14000500	104755	P	09/27/13	0001118 0733	FURNITURE & FIXTURES	780.00
	INVOICE:	TSA30932								
	TSA30933	09/24/13	14000479	104755	P	09/27/13	0001118 0733	FURNITURE & FIXTURES		2,528.50
	INVOICE:	TSA30933								
	TSA30934	09/24/13	14000482	104755	P	09/27/13	0001118 0733	FURNITURE & FIXTURES		3,007.50
	INVOICE:	TSA30934								
	TSA30935	09/24/13	14000483	104755	P	09/27/13	0001118 0733	FURNITURE & FIXTURES		3,899.50
	INVOICE:	TSA30935								
	TSA30981	09/24/13	14000480	104755	P	09/27/13	0001118 0733	FURNITURE & FIXTURES		1,675.00
	INVOICE:	TSA30981								
	TSA30991	09/24/13	14000481	104755	P	09/27/13	0001118 0733	FURNITURE & FIXTURES		1,787.50
	INVOICE:	TSA30991								
	TSA31053	09/24/13	14001926	104755	P	09/27/13	0003607 0733	11096 FURNITURE & FIXTURES		6,580.00
	INVOICE:	TSA31053								
	TSA31060	09/24/13	14002203	104755	P	09/27/13	0001118 0733	FURNITURE & FIXTURES		4,398.00
	INVOICE:	TSA31060								
VENDOR TOTALS				24,656.00	YTD INVOICED					24,656.00 YTD PAID
										24,656.00
7835	TRAVEL AMERICA	8805	09/24/13	14002668	104756	P	09/27/13	9032143 0580	1064 TRAVEL	1,069.00
	INVOICE:	8805								
	8805	09/24/13	14002668	104756	P	09/27/13	9032146 0580	1064 TRAVEL		1,069.00
	INVOICE:	8805								
VENDOR TOTALS				2,138.00	YTD INVOICED					2,138.00 YTD PAID
										2,138.00
12251	TRI-DIM FILTER CORP.	14001141-00	09/24/13	14001141	104757	P	09/27/13	4951134 0431	HVAC/ELECTRIC REPAIR & MA	30.80
	INVOICE:	14001141-00								
	1407774-1	09/24/13	14001994	104757	P	09/27/13	0501134 0431	HVAC/ELECTRIC REPAIR & MA		393.26
	INVOICE:	1407774-1								
VENDOR TOTALS				3,975.26	YTD INVOICED					3,975.26 YTD PAID
										424.06

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 66
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	26169	09/24/13		14000819	104760	P	09/27/13	1031134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 26169									
	26169	09/24/13		14000819	104760	P	09/27/13	1035101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 26169									
	26170	09/24/13		14000808	104760	P	09/27/13	0201134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 26170									
	26170	09/24/13		14000808	104760	P	09/27/13	0205101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 26170									
	26172	09/24/13		14000809	104760	P	09/27/13	0601134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 26172									
	26172	09/24/13		14000809	104760	P	09/27/13	0605101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 26172									
	26173	09/24/13		14000828	104760	P	09/27/13	1201134 0349	OTHER PROFESSIONAL SERVIC	35.00
	INVOICE: 26173									
	26227	09/24/13		14000816	104760	P	09/27/13	1001134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 26227									
	26227	09/24/13		14000816	104760	P	09/27/13	1005101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 26227									
	26229	09/24/13		14000814	104760	P	09/27/13	0801134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 26229									
	26229	09/24/13		14000814	104760	P	09/27/13	0805101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 26229									
	26230	09/24/13		14000820	104760	P	09/27/13	1051134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 26230									
	26230	09/24/13		14000820	104760	P	09/27/13	1055101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 26230									
	26233	09/24/13		14000813	104760	P	09/27/13	0061134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 26233									
	26233	09/24/13		14000813	104760	P	09/27/13	0065101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 26233									
	26237	09/24/13		14000817	104760	P	09/27/13	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 26237									
	26237	09/24/13		14000817	104760	P	09/27/13	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 26237									
	26315	09/24/13		14002718	104761	P	09/27/13	0601134 0349	OTHER PROFESSIONAL SERVIC	350.00
	INVOICE: 26315									
	VENDOR TOTALS			2,059.00	YTD INVOICED			3,752.00	YTD PAID	1,182.00
12911	TRI-STATE RECORD STORAGE & MANAGEMENT									
	1001935	09/24/13			104762	P	09/27/13	0552198 0349 1034	OTHER PROFESSIONAL SERVIC	35.00
	INVOICE: 1001935									
	VENDOR TOTALS			2,440.20	YTD INVOICED			1,915.55	YTD PAID	35.00
1735	TROPHY AWARDS MFG.									
	290777	09/24/13		14000677	104763	P	09/27/13	9011096 0610	GENERAL SUPPLIES	30.25
	INVOICE: 290777									
	291521	09/24/13		14001049	104763	P	09/27/13	0011075 0610	GENERAL SUPPLIES	17.40
	INVOICE: 291521									
	292473	09/24/13		14001558	104763	P	09/27/13	0011075 0610	GENERAL SUPPLIES	17.40

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 68
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	0001290113	09/24/13		14000368	104770	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	422.20
	INVOICE: 0001290113									
	0001291253	09/24/13		14000128	104770	P	09/27/13	0451118 0610 7000	GENERAL SUPPLIES	381.00
	INVOICE: 0001291253									
	0001296291	09/24/13		14000759	104770	P	09/27/13	0071059 0610 7000	GENERAL SUPPLIES	1,697.10
	INVOICE: 0001296291									
	0001300250	09/24/13		14001719	104770	P	09/27/13	0901118 0610 7000	GENERAL SUPPLIES	202.09
	INVOICE: 0001300250									
	0001302719	09/24/13		14001719	104770	P	09/27/13	0901118 0610 7000	GENERAL SUPPLIES	467.76
	INVOICE: 0001302719									
	0001305318	09/24/13		14002193	104770	P	09/27/13	0451118 0610 7000	GENERAL SUPPLIES	116.94
	INVOICE: 0001305318									
	0001305319	09/24/13		14002331	104770	P	09/27/13	4951118 0650 7000	Other Supplies-Technology	92.70
	INVOICE: 0001305319									
	VENDOR TOTALS			3,472.49	YTD INVOICED			3,472.49	YTD PAID	3,472.49
11288	VIKING SUPPLY, INC									
	170176	09/24/13		13006529	104771	P	09/27/13	0003607 0450 11096	CONSTRUCTION SERVICES	5,230.04
	INVOICE: 170176									
	VENDOR TOTALS			25,000.00	YTD INVOICED			25,000.00	YTD PAID	5,230.04
1810	VIRCO MFG. CORPORATION									
	91529093	09/24/13		14000994	104772	P	09/27/13	0062118 0733	ENRG3 FURNITURE & FIXTURES	947.28
	INVOICE: 91529093									
	91531138	09/24/13		14001729	104772	P	09/27/13	0061118 0735	7000 OTHER INSTRUCTIONAL EQUIP	159.75
	INVOICE: 91531138									
	91531138	09/24/13		14001729	104772	P	09/27/13	0062118 0733	ENRG3 FURNITURE & FIXTURES	2,052.50
	INVOICE: 91531138									
	VENDOR TOTALS			3,159.53	YTD INVOICED			3,159.53	YTD PAID	3,159.53
1216	WARD'S									
	8054995063	09/24/13		14000749	104773	P	09/27/13	9031156 0610 106X	GENERAL SUPPLIES	1,310.36
	INVOICE: 8054995063									
	8055000568	09/24/13		14001353	104773	P	09/27/13	9031138 0738 106X	INSTRUCTIONAL EQUIPMENT	31.35
	INVOICE: 8055000568									
	8055011928	09/24/13		14001353	104773	P	09/27/13	9031138 0738 106X	INSTRUCTIONAL EQUIPMENT	1,418.70
	INVOICE: 8055011928									
	VENDOR TOTALS			4,631.43	YTD INVOICED			4,652.43	YTD PAID	2,760.41
9174	WATCON, INC.									
	12278	09/24/13		14000685	104774	P	09/27/13	0051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE: 12278									
	12278	09/24/13		14000685	104774	P	09/27/13	0061134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE: 12278									
	12278	09/24/13		14000685	104774	P	09/27/13	0071134 0431	HVAC/ELECTRIC REPAIR & MA	45.00
	INVOICE: 12278									
	12278	09/24/13		14000685	104774	P	09/27/13	0081134 0431	HVAC/ELECTRIC REPAIR & MA	45.00

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 70
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 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				95.84 YTD INVOICED				239.50 YTD PAID		95.84
9927 WEBER, MICHELLE BOUTWELL										
8-1-8-30	09/24/13			104777	P	09/27/13	0002121	0581 3374	TRAVEL - IN DISTRICT	244.37
INVOICE:	8/1-8/30									
VENDOR TOTALS				329.12 YTD INVOICED				329.12 YTD PAID		244.37
1531 WEST MUSIC COMPANY										
SI843148	09/24/13			14000336	P	09/27/13	0051118	0610 7000	GENERAL SUPPLIES	64.30
INVOICE:	SI843148									
VENDOR TOTALS				64.30 YTD INVOICED				64.30 YTD PAID		64.30
4050 WHAYNE SUPPLY COMPANY										
PC160033737	09/24/13			14000676	P	09/27/13	9011096	0663	REPAIR PARTS	492.10
INVOICE:	PC160033737									
PC160034255	09/24/13			14001163	P	09/27/13	9011096	0663	REPAIR PARTS	220.41
INVOICE:	PC160034255									
PC160034256	09/24/13			14001163	P	09/27/13	9011096	0663	REPAIR PARTS	220.41
INVOICE:	PC160034256									
VENDOR TOTALS				4,589.74 YTD INVOICED				4,589.74 YTD PAID		932.92
2517 WHITE'S TOWER ELEMENTARY SCHOOL										
8-19	09/24/13			104781	P	09/27/13	0001011	0610 130X	GENERAL SUPPLIES	150.00
INVOICE:	8/19									
VENDOR TOTALS				12,671.25 YTD INVOICED				12,671.25 YTD PAID		150.00
11074 WHITIS, JULIE										
8-19-9-18	09/24/13			104782	P	09/27/13	9031947	0581 106X	TRAVEL - IN DISTRICT	66.10
INVOICE:	8/19-9/18									
VENDOR TOTALS				646.97 YTD INVOICED				646.97 YTD PAID		66.10
10289 WILDER WINLECTRIC										
087255-00	09/24/13			14000892	P	09/27/13	1051134	0610	GENERAL SUPPLIES	619.96
INVOICE:	087255-00									
087255-01	09/24/13			14000892	P	09/27/13	1051134	0610	GENERAL SUPPLIES	213.40
INVOICE:	087255-01									
VENDOR TOTALS				1,107.80 YTD INVOICED				1,107.80 YTD PAID		833.36
226 WISHER, EMILY										
7-18-8-29	09/24/13			104784	P	09/27/13	0001118	0581	TRAVEL - IN DISTRICT	122.61
INVOICE:	7/18-8/29									
VENDOR TOTALS				122.61 YTD INVOICED				122.61 YTD PAID		122.61

09/27/2013 15:08
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 71
appdwarr

WARRANT: 10/07/13

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2221	WRIGHT GROUP, THE 74987520001	09/24/13		14000411	104785	P	09/27/13	0601118 0610 7000	GENERAL SUPPLIES	2,515.18
	INVOICE: 74987520001									
	VENDOR TOTALS			2,515.18	YTD INVOICED			2,515.18	YTD PAID	2,515.18
11391	ZEE MEDICAL, INC 0101097931	09/24/13		14002715	104786	P	09/27/13	0011134 0610	GENERAL SUPPLIES	238.77
	INVOICE: 0101097931									
	VENDOR TOTALS			660.41	YTD INVOICED			660.41	YTD PAID	238.77
11920	ZEMBRODT, JANE 8-14-8-29	09/24/13			104787	P	09/27/13	0001121 0581 337X	TRAVEL - IN DISTRICT	66.11
	INVOICE: 8/14-8/29									
	VENDOR TOTALS			66.11	YTD INVOICED			66.11	YTD PAID	66.11
1513	ZEP SALES & SERVICE 9000478199	09/24/13		14001667	104788	P	09/27/13	9011096 0663	REPAIR PARTS	454.26
	INVOICE: 9000478199									
	VENDOR TOTALS			454.26	YTD INVOICED			454.26	YTD PAID	454.26
4023	ZIMMER, ELLEN KUEHNE 7-26-8-30	09/24/13			104789	P	09/27/13	0002121 0580 3104	TRAVEL	182.50
	INVOICE: 7/26-8/30									
	VENDOR TOTALS			182.50	YTD INVOICED			182.50	YTD PAID	182.50
11156	ZIMMERMAN, DENEEN 7-17-9-9	09/24/13			104790	P	09/27/13	0001118 0581	TRAVEL - IN DISTRICT	342.68
	INVOICE: 7/17-9/9									
	VENDOR TOTALS			342.68	YTD INVOICED			451.95	YTD PAID	342.68
									REPORT TOTALS	1,758,488.19

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	337	1,758,488.19

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

09/27/2013 15:26
 9291sste

**KENTON COUNTY BOARD OF EDUCATION
 PAID WARRANT REPORT**
**PG 1
 appdwarr**
WARRANT: 092713
TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1813 BROWN, KATHY	109018	09/03/13			104791	P	09/27/13	0001006 0581 135X	TRAVEL - IN DISTRICT	85.65
	INVOICE:	090313								
VENDOR TOTALS				85.65	YTD INVOICED			85.65	YTD PAID	85.65
12224 CRUEY, DOMINIQUE	109021	07/17/13			104792	P	09/27/13	0062053 0582 1404	TRAVEL - OUT OF DISTRICT	76.28
	INVOICE:	071713								
VENDOR TOTALS				76.28	YTD INVOICED			76.28	YTD PAID	76.28
8303 DETMERING, ELLEN	109017	09/11/13			104793	P	09/27/13	0901077 0581 7000	TRAVEL - IN DISTRICT	5.65
	INVOICE:	091113								
VENDOR TOTALS				5.65	YTD INVOICED			5.65	YTD PAID	5.65
12433 F.E.S. FIRE & SECURITY, LLC	109022	08/23/13		14002667	104794	P	09/27/13	0401134 0610	GENERAL SUPPLIES	218.20
	INVOICE:	32568								
	109023	08/23/13		14002667	104794	P	09/27/13	1031134 0610	GENERAL SUPPLIES	939.00
	INVOICE:	32569								
	109024	08/23/13		14002667	104794	P	09/27/13	0201134 0610	GENERAL SUPPLIES	313.00
	INVOICE:	32570								
VENDOR TOTALS				4,675.80	YTD INVOICED			4,675.80	YTD PAID	1,470.20
10133 FACILITY COMMISSIONING GROUP	109020	09/11/13			104795	P	09/27/13	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	1,037.50
	INVOICE:	20-3051								
VENDOR TOTALS				2,075.00	YTD INVOICED			2,075.00	YTD PAID	1,037.50
8 FIELDS, VICKI	109025	09/19/13			104796	P	09/27/13	0001013 0581 016X	TRAVEL - IN DISTRICT	208.49
	INVOICE:	091913								
VENDOR TOTALS				507.38	YTD INVOICED			604.00	YTD PAID	208.49
9852 FINN, BETH	109019	09/09/13			104797	P	09/27/13	0001121 0580 337X	TRAVEL	20.34
	INVOICE:	090913								
VENDOR TOTALS				20.34	YTD INVOICED			20.34	YTD PAID	20.34
7897 FISHER SCIENTIFIC	109026	08/22/13		14001380	104798	P	09/27/13	9031138 0738 106X	INSTRUCTIONAL EQUIPMENT	44.88
	INVOICE:	1481279								
	109027	08/20/13		14001380	104798	P	09/27/13	9031138 0738 106X	INSTRUCTIONAL EQUIPMENT	251.38
	INVOICE:	1369403								

09/27/2013 15:26
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 2
appdwarr

WARRANT: 092713

TO FISCAL 2014/03 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										
				296.26	YTD INVOICED				296.26	YTD PAID
										296.26
14083	FISK, RODNEY									
	109028	09/20/13			104799	P	09/27/13	0001029 0581	TRAVEL - IN DISTRICT	71.19
	INVOICE:	092013								
VENDOR TOTALS										
				71.19	YTD INVOICED				71.19	YTD PAID
										71.19
33	FOLLETT LIBRARY RESOURCES									
	109030	06/05/13			104800	P	09/27/13	4951059 0641 7000	LIBRARY BOOKS	174.30
	INVOICE:	828765F-2								
	109031	08/09/13	14000914		104800	P	09/27/13	0801059 0641 7000	LIBRARY BOOKS	223.40
	INVOICE:	858179F-4								
	109032	09/10/13	14000917		104800	P	09/27/13	0901059 0641 7000	LIBRARY BOOKS	480.61
	INVOICE:	858152F-3								
	109033	09/04/13	14000757		104800	P	09/27/13	0071059 0610 7000	GENERAL SUPPLIES	317.78
	INVOICE:	854274F-2								
	109034	07/31/13	14000757		104800	P	09/27/13	0071059 0610 7000	GENERAL SUPPLIES	1,612.77
	INVOICE:	854274-3								
VENDOR TOTALS										
				3,354.87	YTD INVOICED				4,146.08	YTD PAID
										2,808.86
3691	FOLLETT SOFTWARE COMPANY									
	109035	06/13/13	14000266		104801	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	1,030.61
	INVOICE:	1075955								
	109036	06/13/13	14000278		104801	P	09/27/13	0051059 0610 7000	GENERAL SUPPLIES	835.59
	INVOICE:	1075958								
	109037	06/13/13	14000262		104801	P	09/27/13	1051059 0610 7000	GENERAL SUPPLIES	835.59
	INVOICE:	1075953								
VENDOR TOTALS										
				5,208.56	YTD INVOICED				5,368.56	YTD PAID
										2,701.79
335	FT. WRIGHT ELEMENTARY SCHOOL									
	109038	08/16/13			104802	P	09/27/13	0001011 0610 130X	GENERAL SUPPLIES	150.00
	INVOICE:	081613								
VENDOR TOTALS										
				14,088.75	YTD INVOICED				14,088.75	YTD PAID
										150.00
14084	ROBERT GAUCK									
	109039	09/03/13			104803	P	09/27/13	510 1624	A-LA-CARTE SALES	19.95
	INVOICE:	090313								
VENDOR TOTALS										
				19.95	YTD INVOICED				19.95	YTD PAID
										19.95
7889	GEORGE'S TRUCK CENTER, INC.									
	109040	09/18/13	14002502		104804	P	09/27/13	9011096 0663	REPAIR PARTS	25.00
	INVOICE:	3997								
	109042	09/09/13	14002179		104804	P	09/27/13	9011096 0663	REPAIR PARTS	1,020.00
	INVOICE:	3807								
	109043	09/03/13	14001987		104804	P	09/27/13	9011096 0663	REPAIR PARTS	3,487.34

[illegible]

09/27/2013 15:26
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 4
appdwarr

WARRANT: 092713

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	109057	09/19/13			104811	P	09/27/13	9201134 0581	TRAVEL - IN DISTRICT	104.25
	INVOICE:	091913								
	VENDOR TOTALS			343.81	YTD INVOICED			343.81	YTD PAID	104.25
11726	HARLOW, ERIN									
	109059	09/20/13			104812	P	09/27/13	0011082 0581	TRAVEL - IN DISTRICT	218.09
	INVOICE:	092013								
	VENDOR TOTALS			218.09	YTD INVOICED			218.09	YTD PAID	218.09
4435	HARPER DESIGN									
	109064	08/21/13		14000418	104813	P	09/27/13	0601118 0610 7000	GENERAL SUPPLIES	13.78
	INVOICE:	10871								
	VENDOR TOTALS			409.23	YTD INVOICED			409.23	YTD PAID	13.78
14085	JERRICA HARRIS									
	109060	07/17/13			104814	P	09/27/13	0062053 0582 1404	TRAVEL - OUT OF DISTRICT	76.28
	INVOICE:	071713								
	VENDOR TOTALS			76.28	YTD INVOICED			76.28	YTD PAID	76.28
13630	HAYDEN-MCNEIL									
	109061	09/16/13		14002225	104815	P	09/27/13	9031138 0644 106X	TEXTBOOKS	1,493.83
	INVOICE:	60704								
	VENDOR TOTALS			1,493.83	YTD INVOICED			1,493.83	YTD PAID	1,493.83
12892	HERMES CONSTRUCTION COMPANY									
	109065	09/20/13			104816	P	09/27/13	9202134 0349 062X	OTHER PROFESSIONAL SERVIC	41,575.00
	INVOICE:	13244-2								
	109066	09/20/13		14002499	104816	P	09/27/13	1051134 0434Y	BLDG REPAIR & MAINTENANCE	1,976.00
	INVOICE:	13253-1								
	109067	08/14/13		13007155	104816	P	09/27/13	0901118 0439 8707	REPAIRS & MAINT. OTHER	30,108.00
	INVOICE:	13235-4								
	VENDOR TOTALS			108,231.00	YTD INVOICED			140,172.00	YTD PAID	73,659.00
12885	HICKS, MELISSA									
	109068	09/11/13			104817	P	09/27/13	0001124 0581	TRAVEL - IN DISTRICT	67.24
	INVOICE:	091113								
	VENDOR TOTALS			67.24	YTD INVOICED			67.24	YTD PAID	67.24
4084	HOOTEN, CARRIE									
	109070	09/19/13			104818	P	09/27/13	9201134 0581	TRAVEL - IN DISTRICT	93.23
	INVOICE:	091913								
	VENDOR TOTALS			93.23	YTD INVOICED			93.23	YTD PAID	93.23

09/27/2013 15:26
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 5
appdwarr

WARRANT: 092713

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11714 HOOVER, MEGAN	109063	08/30/13			104819	P	09/27/13	0001006 0581 135X	TRAVEL - IN DISTRICT	61.59
	INVOICE:	083013								
VENDOR TOTALS				61.59	YTD INVOICED			61.59	YTD PAID	61.59
5904 HOUGHTON MIFFLIN CO	109071	08/22/13		14001383	104820	P	09/27/13	9031947 0644 106X	TEXTBOOKS	9,702.00
	INVOICE:	949729163								
VENDOR TOTALS				9,702.00	YTD INVOICED			9,702.00	YTD PAID	9,702.00
12416 HOUGHTON MIFFLIN HARCOURT	109072	07/25/13		14000679	104821	P	09/27/13	0071118 0610 7000	GENERAL SUPPLIES	945.16
	INVOICE:	949585248								
VENDOR TOTALS				16,957.60	YTD INVOICED			16,957.60	YTD PAID	945.16
14050 HUNGLER, BRAD	109073	09/12/13			104822	P	09/27/13	510 1624	A-LA-CARTE SALES	26.00
	INVOICE:	091213								
VENDOR TOTALS				26.00	YTD INVOICED			26.00	YTD PAID	26.00
9324 HURST INTERIORS	109074	08/28/13		14001022	104823	P	09/27/13	1201118 0610 7000	GENERAL SUPPLIES	4,233.76
	INVOICE:	867386								
VENDOR TOTALS				9,041.56	YTD INVOICED			9,041.56	YTD PAID	4,233.76
14061 IDEA FESTIVAL	109075	09/16/13		14002669	104824	P	09/27/13	9032143 0338 1064	REGISTRATION FEES	1,000.00
	INVOICE:	893								
	109075	09/16/13		14002669	104824	P	09/27/13	9032143 0580 1064	TRAVEL	100.00
	INVOICE:	893								
	109075	09/16/13		14002669	104824	P	09/27/13	9032146 0338 1064	REGISTRATION FEES	100.00
	INVOICE:	893								
	109075	09/16/13		14002669	104824	P	09/27/13	9032146 0580 1064	TRAVEL	1,000.00
	INVOICE:	893								
VENDOR TOTALS				2,200.00	YTD INVOICED			2,200.00	YTD PAID	2,200.00
13219 IDENTITY SPORTSWEAR	109076	09/19/13		14002054	104825	P	09/27/13	0001011 0610 130X	GENERAL SUPPLIES	596.50
	INVOICE:	12995								
VENDOR TOTALS				596.50	YTD INVOICED			596.50	YTD PAID	596.50
9569 INNOVATIVE ENERGY SOLUTIONS	109077	08/20/13		14002588	104826	P	09/27/13	0701134 0431	HVAC/ELECTRIC REPAIR & MA	435.00
	INVOICE:	39448								

09/27/2013 15:26
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 6
appdwarr

WARRANT: 092713

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	109078	08/21/13		14002588	104826	P	09/27/13	0801134 0431	HVAC/ELECTRIC REPAIR & MA	635.00
	INVOICE:	39564								
	109079	08/22/13		14002588	104826	P	09/27/13	1031134 0431	HVAC/ELECTRIC REPAIR & MA	220.00
	INVOICE:	39582								
	109080	08/22/13		14002588	104826	P	09/27/13	0071134 0431	HVAC/ELECTRIC REPAIR & MA	691.28
	INVOICE:	39583								
	109081	08/20/13		14002588	104826	P	09/27/13	0901134 0431	HVAC/ELECTRIC REPAIR & MA	8,575.40
	INVOICE:	39449								
	109082	08/21/13		14002588	104826	P	09/27/13	4951134 0431	HVAC/ELECTRIC REPAIR & MA	513.88
	INVOICE:	39563								
	109083	08/22/13		14002588	104826	P	09/27/13	4951134 0431	HVAC/ELECTRIC REPAIR & MA	1,168.83
	INVOICE:	39588								
	109084	09/16/13		14002588	104826	P	09/27/13	0401134 0431	HVAC/ELECTRIC REPAIR & MA	330.00
	INVOICE:	39684								
VENDOR TOTALS				21,197.36	YTD INVOICED			24,179.40	YTD PAID	12,569.39
9286	INTERBORO PKG. CORP									
	109085	08/27/13		14001047	104827	P	09/27/13	0701087 0610	GENERAL SUPPLIES	118.08
	INVOICE:	45331								
	109086	08/27/13		14000891	104827	P	09/27/13	1201087 0610	GENERAL SUPPLIES	98.40
	INVOICE:	45330								
	109087	08/27/13		14000595	104827	P	09/27/13	0051087 0610	GENERAL SUPPLIES	39.36
	INVOICE:	45328								
	109088	08/27/13		14001104	104827	P	09/27/13	0051087 0610	GENERAL SUPPLIES	59.04
	INVOICE:	45329								
	109089	08/28/13		14001917	104827	P	09/27/13	0051087 0610	GENERAL SUPPLIES	59.04
	INVOICE:	45358								
	109090	08/27/13		14000701	104827	P	09/27/13	0801087 0610	GENERAL SUPPLIES	196.80
	INVOICE:	45332								
VENDOR TOTALS				1,495.68	YTD INVOICED			1,495.68	YTD PAID	570.72
13830	INTERLIGHT									
	109091	08/23/13		14001718	104828	P	09/27/13	4951118 0734 7000	COMPUTERS & RELATED EQUIP	262.98
	INVOICE:	1238830								
	109092	09/03/13		14001721	104828	P	09/27/13	0901118 0610 7000	GENERAL SUPPLIES	139.99
	INVOICE:	1238841								
	109093	09/11/13		14002194	104828	P	09/27/13	0451118 0610 7000	GENERAL SUPPLIES	614.95
	INVOICE:	1266210								
	109094	09/03/13		14001858	104828	P	09/27/13	1201118 0610 7000	GENERAL SUPPLIES	255.93
	INVOICE:	1247040								
	109095	07/19/13		14000760	104828	P	09/27/13	0071059 0610 7000	GENERAL SUPPLIES	511.96
	INVOICE:	1208210								
	109096	07/31/13		14000353	104828	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	255.93
	INVOICE:	1200750								
VENDOR TOTALS				2,987.67	YTD INVOICED			2,987.67	YTD PAID	2,041.74
12357	IRVINE WOOD RECOVERY									
	109097	09/13/13			104829	P	09/27/13	9202134 0349 062X	OTHER PROFESSIONAL SERVIC	827.00

09/27/2013 15:26
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 7
appdwarr

WARRANT: 092713

TO FISCAL 2014/03 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: 53720										
VENDOR TOTALS		827.00 YTD INVOICED			827.00 YTD PAID			827.00		
12727	JEREMY J. DETERS, P.S.C.									
	109099	09/23/13			104830	P	09/27/13	0011075 0343	LEGAL SERVICES	4,860.00
	INVOICE:	2013-10								
	109100	09/23/13			104830	P	09/27/13	0011075 0343	LEGAL SERVICES	437.50
	INVOICE:	2013-10-L								
VENDOR TOTALS		19,877.50 YTD INVOICED			19,877.50 YTD PAID			5,297.50		
12605	JKS LLC									
	109098	09/01/13			104831	P	09/27/13	9011096 0441	LAND & BUILDING RENT	8,583.00
	INVOICE:	100113								
VENDOR TOTALS		40,332.00 YTD INVOICED			40,332.00 YTD PAID			8,583.00		
2	JOHN R. GREEN COMPANY, INC.									
	109101	08/01/13		14000390	104832	P	09/27/13	0601118 0610 7000	GENERAL SUPPLIES	78.68
	INVOICE:	14000390								
	109102	08/23/13		14000390	104832	P	09/27/13	0601118 0610 7000	GENERAL SUPPLIES	112.49
	INVOICE:	01762978								
	109103	08/19/13		13007732	104833	P	09/27/13	1202104 0610 1253	GENERAL SUPPLIES	385.86
	INVOICE:	01762087								
	109104	08/01/13		14000355	104832	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	67.72
	INVOICE:	01757446								
	109105	08/01/13		14000356	104832	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	29.19
	INVOICE:	01767447								
	109106	08/01/13		14000357	104832	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	82.97
	INVOICE:	01757448								
	109107	08/01/13		14000358	104833	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	132.50
	INVOICE:	01757449								
	109108	08/02/13		14000358	104833	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	172.50
	INVOICE:	01757796								
	109109	08/01/13		14000359	104832	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	69.33
	INVOICE:	01757450								
	109110	08/14/13		14000359	104832	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	36.75
	INVOICE:	01760894								
	109111	08/01/13		14000354	104833	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	695.62
	INVOICE:	01757445								
	109112	08/06/13		14000354	104832	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	80.12
	INVOICE:	01758737								
	109113	08/01/13		14000393	104833	P	09/27/13	0601118 0610 7000	GENERAL SUPPLIES	321.44
	INVOICE:	01757444								
	109114	08/02/13		14000307	104833	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	280.00
	INVOICE:	01757795								
	109115	07/31/13		14000306	104832	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	9.74
	INVOICE:	01757113								
	109116	08/01/13		14000556	104832	P	09/27/13	1051118 0610 7000	GENERAL SUPPLIES	10.49
	INVOICE:	01757437								

09/27/2013 15:26
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 8
appdwarr

WARRANT: 092713

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	109117	08/23/13		14000704	104833	P	09/27/13	0001118 0733	FURNITURE & FIXTURES	595.76
	INVOICE:	01762980								
	109118	08/23/13		14001085	104833	P	09/27/13	0061118 0610 7000	GENERAL SUPPLIES	1,152.00
	INVOICE:	01763002								
VENDOR TOTALS				7,083.12 YTD INVOICED				7,091.78 YTD PAID		4,313.16
7113	JUNIOR LIBRARY GUILD									
	109119	07/26/13		14000426	104834	P	09/27/13	0601059 0610 7000	GENERAL SUPPLIES	198.00
	INVOICE:	193889								
	109119	07/26/13		14000426	104834	P	09/27/13	0601059 0650 7000	Other Supplies-Technology	4,452.00
	INVOICE:	193889								
	109120	07/17/13		14000705	104834	P	09/27/13	0081059 0641 7000	LIBRARY BOOKS	1,488.60
	INVOICE:	201594								
	109121	07/17/13		14000713	104834	P	09/27/13	0061059 0642 7000	PERIODICALS & NEWSPAPERS	2,406.00
	INVOICE:	201639								
	109122	06/13/13		14000349	104834	P	09/27/13	0051059 0641 7000	LIBRARY BOOKS	396.00
	INVOICE:	202212								
	109123	07/18/13		14000758	104834	P	09/27/13	0071059 0610 7000	GENERAL SUPPLIES	1,029.00
	INVOICE:	200949								
	109125	03/13/13		13004247	104834	P	09/27/13	1081059 0641 7000	LIBRARY BOOKS	684.00
	INVOICE:	18000								
VENDOR TOTALS				10,653.60 YTD INVOICED				10,653.60 YTD PAID		10,653.60
1800	K.A.G.E.									
	109129	08/29/13		14001923	104835	P	09/27/13	0002011 0610 1304	GENERAL SUPPLIES	70.00
	INVOICE:	082913								
VENDOR TOTALS				205.00 YTD INVOICED				205.00 YTD PAID		70.00
916	KAAC									
	109127	08/02/13		14001458	104836	P	09/27/13	0901118 0338 7000	REGISTRATION FEES	500.00
	INVOICE:	1326073-58619139								
VENDOR TOTALS				500.00 YTD INVOICED				500.00 YTD PAID		500.00
9659	KACTE									
	109128	09/27/13		14000010	104837	P	09/27/13	9031077 0580 1063	TRAVEL	597.00
	INVOICE:	071713								
VENDOR TOTALS				597.00 YTD INVOICED				597.00 YTD PAID		597.00
119	KASA									
	109130	07/16/13		14000293	104838	P	09/27/13	0081118 0338 7000	REGISTRATION FEES	528.00
	INVOICE:	126965-1								
	109131	08/01/13		14000293	104838	P	09/27/13	0081118 0610 7000	GENERAL SUPPLIES	449.00
	INVOICE:	127613								
	109132	07/23/13			104838	P	09/27/13	0011075 0338	REGISTRATION FEES	299.00
	INVOICE:	126941								
	109133	08/15/13		14000865	104838	P	09/27/13	0001029 0338	REGISTRATION FEES	245.00

09/27/2013 15:26
9291sste

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

PG 10
appdwarr

WARRANT: 092713

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	109169 INVOICE:	09/12/13	58640	14002562	104844	P	09/27/13	9011096 0435		VEHICLE REPAIR & MAINT	187.50
	109170 INVOICE:	09/12/13	58639	14002563	104844	P	09/27/13	9011096 0435		VEHICLE REPAIR & MAINT	187.50
	109171 INVOICE:	08/29/13	58353	14002039	104844	P	09/27/13	9011096 0435		VEHICLE REPAIR & MAINT	125.00
	VENDOR TOTALS			687.50 YTD INVOICED				687.50 YTD PAID			687.50
11896	KENNY'S COLLISION CENTER										
	109166 INVOICE:	07/31/13	34746	14001166	104845	P	09/27/13	9011096 0435		VEHICLE REPAIR & MAINT	1,072.50
	109166 INVOICE:	07/31/13	34746	14001166	104845	P	09/27/13	9011096 0663		REPAIR PARTS	244.00
	109167 INVOICE:	06/25/13	34526	14000907	104845	P	09/27/13	9011096 0435		VEHICLE REPAIR & MAINT	1,839.50
	109167 INVOICE:	06/25/13	34526	14000907	104845	P	09/27/13	9011096 0663		REPAIR PARTS	1,135.70
	VENDOR TOTALS			4,291.70 YTD INVOICED				4,291.70 YTD PAID			4,291.70
2515	KENTON ELEMENTARY SCHOOL										
	109160 INVOICE:	08/16/13	081613		104846	P	09/27/13	0001011 0610 130X		GENERAL SUPPLIES	150.00
	VENDOR TOTALS			17,790.00 YTD INVOICED				17,790.00 YTD PAID			150.00
11915	KENTUCKY CENTER FOR MATHEMATICS										
	109148 INVOICE:	07/19/13	1607		104847	P	09/27/13	0601118 0643 7000		SUPPLEMENTARY BKS/STUDY G	200.00
	VENDOR TOTALS			200.00 YTD INVOICED				200.00 YTD PAID			200.00
14022	KENTUCKY HS COACHES ASSOCIATION										
	109150 INVOICE:	08/21/13	082113	14001637	104848	P	09/27/13	0901118 0349 7000		OTHER PROFESSIONAL SERVIC	1,620.00
	VENDOR TOTALS			1,620.00 YTD INVOICED				1,620.00 YTD PAID			1,620.00
587	KENTUCKY SCHOOL BOARDS ASSOCIATION										
	109145 INVOICE:	08/22/13	78600		104849	P	09/27/13	0011071 0338		REGISTRATION FEES	125.00
	109147 INVOICE:	09/10/13	78739		104849	P	09/27/13	0001121 0349 0033X		OTHER PROFESSIONAL SERVIC	1,128.96
	VENDOR TOTALS			1,253.96 YTD INVOICED				1,253.96 YTD PAID			1,253.96
3846	KENTUCKY SCHOOL PUBLIC RELATIONS AS										
	109149 INVOICE:	09/25/13	092513		104850	P	09/27/13	0011075 0338		REGISTRATION FEES	80.00

09/27/2013 15:26
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 11
appdwarr

WARRANT: 092713

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<hr/>										
	VENDOR TOTALS			80.00	YTD INVOICED			80.00	YTD PAID	80.00
11335	KENTUCKY STATE TREASURER									
	109126	09/19/13			104852	P	09/27/13	10 7461	ACCR SALARIES & BENEFT PA	38,980.73
	INVOICE:	SEPT FEDHIREIMBUR								
	VENDOR TOTALS			118,204.82	YTD INVOICED			118,204.82	YTD PAID	38,980.73
8270	KENTUCKY STATE TREASURER									
	109151	08/30/13		14002705	104851	P	09/27/13	0401134 0434Y	BLDG REPAIR & MAINTENANCE	275.00
	INVOICE:	86744								
	109152	08/27/13			104851	P	09/27/13	0061134 0349	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	86698								
	109154	08/27/13			104851	P	09/27/13	0061134 0349	OTHER PROFESSIONAL SERVIC	100.00
	INVOICE:	86699								
	109155	08/30/13			104851	P	09/27/13	1031134 0349	OTHER PROFESSIONAL SERVIC	100.00
	INVOICE:	86803								
	VENDOR TOTALS			550.00	YTD INVOICED			550.00	YTD PAID	550.00
1940	KLEEM, INC.									
	109172	08/27/13		14001796	104853	P	09/27/13	0081134 0610	GENERAL SUPPLIES	71.79
	INVOICE:	57315								
	109173	08/27/13		14001793	104853	P	09/27/13	1201134 0610	GENERAL SUPPLIES	92.96
	INVOICE:	57313								
	109174	09/17/13		14001997	104853	P	09/27/13	1051134 0610	GENERAL SUPPLIES	302.65
	INVOICE:	57469								
	109175	09/04/13		14001798	104853	P	09/27/13	0801134 0610	GENERAL SUPPLIES	103.81
	INVOICE:	57314								
	109176	09/04/13		14001797	104853	P	09/27/13	0011134 0610	GENERAL SUPPLIES	72.29
	INVOICE:	57312								
	109177	08/21/13		14001544	104853	P	09/27/13	0061134 0610	GENERAL SUPPLIES	56.65
	INVOICE:	57242								
	109178	08/21/13		14001556	104853	P	09/27/13	1031134 0610	GENERAL SUPPLIES	38.25
	INVOICE:	57244								
	109179	08/22/13		14001475	104853	P	09/27/13	0071134 0610	GENERAL SUPPLIES	397.61
	INVOICE:	57211								
	109179	08/22/13		14001475	104853	P	09/27/13	0081134 0610	GENERAL SUPPLIES	120.61
	INVOICE:	57211								
	109180	08/22/13		14001557	104853	P	09/27/13	1201134 0610	GENERAL SUPPLIES	160.38
	INVOICE:	57234								
	VENDOR TOTALS			1,621.22	YTD INVOICED			1,621.22	YTD PAID	1,417.00
10981	KOI PRECAST CONCRETE									
	109190	07/31/13		13006506	104854	P	09/27/13	0003607 0450	11096 CONSTRUCTION SERVICES	165.95
	INVOICE:	105076								
	109192	07/31/13			104854	P	09/27/13	0003607 0450	11096 CONSTRUCTION SERVICES	3,052.33
	INVOICE:	104850								
	109193	07/31/13		13006506	104854	P	09/27/13	0003607 0450	11096 CONSTRUCTION SERVICES	1,977.00

09/27/2013 15:26
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 13
appdwarr

WARRANT: 092713

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	109201	06/30/13		14002660	104859	P	09/27/13	0901134 0431	HVAC/ELECTRIC REPAIR & MA	720.19
	INVOICE: 722580									
	109201	06/30/13		14002660	104859	P	09/27/13	1031134 0431	HVAC/ELECTRIC REPAIR & MA	98.45
	INVOICE: 722580									
	109201	06/30/13		14002660	104859	P	09/27/13	9031134 0431	HVAC/ELECTRIC REPAIR & MA	243.52
	INVOICE: 722580									
	109202	09/10/13		14002660	104859	P	09/27/13	0071134 0431	HVAC/ELECTRIC REPAIR & MA	1,435.62
	INVOICE: 727210									
	109202	09/10/13		14002660	104859	P	09/27/13	0081134 0431	HVAC/ELECTRIC REPAIR & MA	1,435.61
	INVOICE: 727210									
	109203	09/10/13		14002660	104859	P	09/27/13	0701134 0431	HVAC/ELECTRIC REPAIR & MA	2,154.75
	INVOICE: 728297									
	109204	09/18/13		14002660	104859	P	09/27/13	0071134 0431	HVAC/ELECTRIC REPAIR & MA	275.84
	INVOICE: 728903									
	109204	09/18/13		14002660	104859	P	09/27/13	0081134 0431	HVAC/ELECTRIC REPAIR & MA	275.83
	INVOICE: 728903									
	109205	09/18/13		14002660	104859	P	09/27/13	0701134 0431	HVAC/ELECTRIC REPAIR & MA	228.00
	INVOICE: 728904									
	109206	09/18/13		14002660	104859	P	09/27/13	0451134 0431	HVAC/ELECTRIC REPAIR & MA	8,012.00
	INVOICE: 728931									
VENDOR TOTALS				32,350.19	YTD INVOICED			71,580.19	YTD PAID	18,998.76
10231 KWIK KOPY BUSINESS CENTER										
	109207	09/04/13		14002116	104860	P	09/27/13	0011919 0610	GENERAL SUPPLIES	43.00
	INVOICE: 104,023									
	109208	09/04/13		14002027	104860	P	09/27/13	0011075 0610	GENERAL SUPPLIES	172.00
	INVOICE: 104,012									
VENDOR TOTALS				1,248.60	YTD INVOICED			1,248.60	YTD PAID	215.00
400 LAKESHORE										
	109212	07/26/13		14000310	104861	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	87.36
	INVOICE: 4720350713									
	109213	07/25/13		14000037	104861	P	09/27/13	0801118 0610 7000	GENERAL SUPPLIES	43.95
	INVOICE: 4692700713									
	109214	07/24/13		14000312	104861	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	78.82
	INVOICE: 4720380713									
	109215	07/24/13		14000309	104861	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	71.19
	INVOICE: 4720320713									
	109216	07/26/13		14000311	104861	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	75.96
	INVOICE: 4720410713									
VENDOR TOTALS				682.08	YTD INVOICED			682.08	YTD PAID	357.28
10469 LANGDON, LEAH										
	109239	08/26/13			104862	P	09/27/13	0202104 0582 1254	TRAVEL - OUT OF DISTRICT	106.22
	INVOICE: 082613									
VENDOR TOTALS				106.22	YTD INVOICED			106.22	YTD PAID	106.22

09/27/2013 15:26
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 14
appdwarr

WARRANT: 092713

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1796 LAUGHLIN, MICHAEL	109209	09/09/13			104863	P	09/27/13	0902053 0582 1404	TRAVEL - OUT OF DISTRICT	109.05
	INVOICE:	090913								
VENDOR TOTALS				109.05	YTD INVOICED			109.05	YTD PAID	109.05
13716 LAWSON, JAMIE	109218	09/11/13			104864	P	09/27/13	0901077 0581 7000	TRAVEL - IN DISTRICT	39.55
	INVOICE:	091113								
VENDOR TOTALS				39.55	YTD INVOICED			39.55	YTD PAID	39.55
13705 LEDONNE, DEBBIE	109210	07/22/13			104865	P	09/27/13	0062104 0582 1254	TRAVEL - OUT OF DISTRICT	56.50
	INVOICE:	072213								
	109211	08/31/13			104865	P	09/27/13	0062104 0581 1254	TRAVEL - IN DISTRICT	115.82
	INVOICE:	083113								
VENDOR TOTALS				297.25	YTD INVOICED			297.25	YTD PAID	172.32
14089 LEE'S PARKING PERMITS	109220	08/22/13			104866	P	09/27/13	1081118 0610 7000	GENERAL SUPPLIES	240.00
	INVOICE:	T13-729								
VENDOR TOTALS				240.00	YTD INVOICED			240.00	YTD PAID	240.00
8961 LIFE MANAGEMENT SYSTEMS	109240	09/02/13		14000529	104867	P	09/27/13	0011099 0349	OTHER PROFESSIONAL SERVIC	1,647.00
	INVOICE:	0926913								
VENDOR TOTALS				4,941.00	YTD INVOICED			4,941.00	YTD PAID	1,647.00
494 LINGUI SYSTEMS, INC.	109241	07/30/13		14000313	104868	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	73.85
	INVOICE:	2760032								
	109242	08/16/13		14001248	104868	P	09/27/13	0201118 0610 7000	GENERAL SUPPLIES	69.00
	INVOICE:	2766156								
VENDOR TOTALS				544.70	YTD INVOICED			544.70	YTD PAID	142.85
12149 LONG, CYNTHIA	109221	08/16/13			104869	P	09/27/13	0002121 0582 3374	TRAVEL - OUT OF DISTRICT	593.67
	INVOICE:	081613								
	109224	09/19/13			104869	P	09/27/13	0001121 0582 337X	TRAVEL - OUT OF DISTRICT	313.53
	INVOICE:	091913								
VENDOR TOTALS				907.20	YTD INVOICED			907.20	YTD PAID	907.20
14029 LONG, KATHARINE	109226	09/20/13			104870	P	09/27/13	0002118 0581 3453I	TRAVEL - IN DISTRICT	89.84
	INVOICE:	092013								

09/27/2013 15:26
9291sste

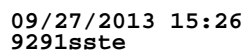
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 15
appdwarr

WARRANT: 092713

TO FISCAL 2014/03 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		120.35 YTD INVOICED			120.35 YTD PAID			89.84		
243	LUCAS SANITATION COMPANY									
	109227	09/05/13		14002707	104871	P	09/27/13	0701087 0411	WATER/SEWAGE	825.00
	INVOICE:	130905-2								
	109227	09/05/13		14002707	104871	P	09/27/13	0801087 0411	WATER/SEWAGE	825.00
	INVOICE:	130905-2								
	109228	09/05/13		14002707	104871	P	09/27/13	0451134 0434Y	BLDG REPAIR & MAINTENANCE	1,840.00
	INVOICE:	130905-3								
	109229	09/05/13		14002707	104872	P	09/27/13	0051134 0434Y	BLDG REPAIR & MAINTENANCE	1,982.50
	INVOICE:	130905-5								
	109230	09/05/13		14002707	104871	P	09/27/13	4951134 0434Y	BLDG REPAIR & MAINTENANCE	227.50
	INVOICE:	130905-6								
	109231	09/05/13		14002707	104871	P	09/27/13	0801134 0434Y	BLDG REPAIR & MAINTENANCE	325.00
	INVOICE:	130905-7								
	109232	09/05/13		14002707	104871	P	09/27/13	0701134 0434Y	BLDG REPAIR & MAINTENANCE	130.00
	INVOICE:	130905-8								
	109233	09/05/13		14002707	104872	P	09/27/13	0451134 0434Y	BLDG REPAIR & MAINTENANCE	2,210.00
	INVOICE:	130905-9								
	109234	09/05/13		14002707	104871	P	09/27/13	1051134 0434Y	BLDG REPAIR & MAINTENANCE	260.00
	INVOICE:	130905-10								
	109235	09/05/13		14002707	104871	P	09/27/13	1051134 0424	CONTRACT GROUNDS SERVICE	1,248.43
	INVOICE:	130905-11								
	109236	09/05/13			104871	P	09/27/13	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	420.00
	INVOICE:	130905-4								
	109237	09/05/13		14000599	104871	P	09/27/13	0701087 0411	WATER/SEWAGE	200.00
	INVOICE:	130905-1								
	109237	09/05/13		14000599	104871	P	09/27/13	0801087 0411	WATER/SEWAGE	200.00
	INVOICE:	130905-1								
	109237	09/05/13		14000599	104871	P	09/27/13	1101087 0411	WATER/SEWAGE	200.00
	INVOICE:	130905-1								
	109243	08/10/13		14001695	104871	P	09/27/13	9201134 0424	CONTRACT GROUNDS SERVICE	210.00
	INVOICE:	130810-3								
VENDOR TOTALS		28,473.16 YTD INVOICED			31,515.66 YTD PAID			11,103.43		
2514	R. C. HINSDALE ELEMENTARY									
	109069	08/16/13			104873	P	09/27/13	0001011 0610 130X	GENERAL SUPPLIES	150.00
	INVOICE:	081613								
VENDOR TOTALS		17,028.75 YTD INVOICED			17,028.75 YTD PAID			150.00		
628	RICOH-USA									
	108942	08/30/13			104874	P	09/27/13	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	173.17
	INVOICE:	5027416539								
	108942	08/30/13			104874	P	09/27/13	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	250.93
	INVOICE:	5027416539								
	108942	08/30/13			104874	P	09/27/13	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	125.45
	INVOICE:	5027416539								
	108942	08/30/13			104874	P	09/27/13	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	104.54

PG 16
appdwarr

TO FISCAL 2014/03 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:	5027416539								
108942	08/30/13				104874	P	09/27/13	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	41.71
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	146.11
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	156.4
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	40.02
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	87.51
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	173.51
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	180.76
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	93.49
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	156.19
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	107.24
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	0011075 0433	EQUIPMENT REPAIR & MAINT	189.83
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	24.93
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	2.47
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	.24
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	97.73
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	1.50
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	159.31
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	80.87
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	133.46
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	0011075 0433	EQUIPMENT REPAIR & MAINT	.06
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	44.96
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	203.52
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	17.32
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	8.71
	INVOICE:	5027416539								
108942	08/30/13				104874	P	09/27/13	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	113.12
	INVOICE:	5027416539								

09/27/2013 15:26
9291sste

**KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT**
**PG 17
appdwarr**
WARRANT: 092713
TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	108942	08/30/13			104874	P	09/27/13	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	112.81
	INVOICE: 5027416539									
	108942	08/30/13			104874	P	09/27/13	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	328.74
	INVOICE: 5027416539									
	108942	08/30/13			104874	P	09/27/13	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	83.23
	INVOICE: 5027416539									
	108948	08/22/13			104874	P	09/27/13	9031077 0433 106X	EQUIPMENT REPAIR & MAINT	287.17
	INVOICE: 5027319532									
	108949	08/21/13			104874	P	09/27/13	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	87.73
	INVOICE: 5027301150									
	108949	08/21/13			104874	P	09/27/13	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	74.55
	INVOICE: 5027301150									
	108949	08/21/13			104874	P	09/27/13	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	56.00
	INVOICE: 5027301150									
	108949	08/21/13			104874	P	09/27/13	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	5.20
	INVOICE: 5027301150									
	108949	08/21/13			104874	P	09/27/13	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	73.83
	INVOICE: 5027301150									
	108949	08/21/13			104874	P	09/27/13	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	25.03
	INVOICE: 5027301150									
	108949	08/21/13			104874	P	09/27/13	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	14.90
	INVOICE: 5027301150									
	108949	08/21/13			104874	P	09/27/13	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	140.02
	INVOICE: 5027301150									
	108949	08/21/13			104874	P	09/27/13	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	17.74
	INVOICE: 5027301150									
	108949	08/21/13			104874	P	09/27/13	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	.40
	INVOICE: 5027301150									
	108949	08/21/13			104874	P	09/27/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	4.08
	INVOICE: 5027301150									
	108949	08/21/13			104874	P	09/27/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	11.64
	INVOICE: 5027301150									
	108949	08/21/13			104874	P	09/27/13	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	8.35
	INVOICE: 5027301150									
	108949	08/21/13			104874	P	09/27/13	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	26.15
	INVOICE: 5027301150									
	108949	08/21/13			104874	P	09/27/13	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	120.71
	INVOICE: 5027301150									
	108949	08/21/13			104874	P	09/27/13	0011075 0433	EQUIPMENT REPAIR & MAINT	98.46
	INVOICE: 5027301150									
	108949	08/21/13			104874	P	09/27/13	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	119.12
	INVOICE: 5027301150									
	108949	08/21/13			104874	P	09/27/13	0011075 0433	EQUIPMENT REPAIR & MAINT	132.51
	INVOICE: 5027301150									
	108949	08/21/13			104874	P	09/27/13	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	38.90
	INVOICE: 5027301150									
	108988	08/21/13			104874	P	09/27/13	0011075 0433	EQUIPMENT REPAIR & MAINT	164.01
	INVOICE: 5027300864									
	108989	08/27/13			104874	P	09/27/13	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	87.73
	INVOICE: 5027376607									
	108989	08/27/13			104874	P	09/27/13	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	74.55

09/27/2013 15:26
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 18
appdwarr

WARRANT: 092713

TO FISCAL 2014/03 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:	5027376607								
	108989	08/27/13				104874	P	09/27/13	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	56.00
		INVOICE:	5027376607								
	108989	08/27/13				104874	P	09/27/13	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	5.20
		INVOICE:	5027376607								
	108989	08/27/13				104874	P	09/27/13	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	73.83
		INVOICE:	5027376607								
	108989	08/27/13				104874	P	09/27/13	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	25.03
		INVOICE:	5027376607								
	108989	08/27/13				104874	P	09/27/13	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	14.90
		INVOICE:	5027376607								
	108989	08/27/13				104874	P	09/27/13	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	142.52
		INVOICE:	5027376607								
	108989	08/27/13				104874	P	09/27/13	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	140.02
		INVOICE:	5027376607								
	108989	08/27/13				104874	P	09/27/13	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	17.74
		INVOICE:	5027376607								
	108989	08/27/13				104874	P	09/27/13	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	.60
		INVOICE:	5027376607								
	108989	08/27/13				104874	P	09/27/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	4.08
		INVOICE:	5027376607								
	108989	08/27/13				104874	P	09/27/13	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	11.64
		INVOICE:	5027376607								
	108989	08/27/13				104874	P	09/27/13	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	8.35
		INVOICE:	5027376607								
	108989	08/27/13				104874	P	09/27/13	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	26.15
		INVOICE:	5027376607								
	108989	08/27/13				104874	P	09/27/13	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	120.71
		INVOICE:	5027376607								
	108989	08/27/13				104874	P	09/27/13	0011075 0433	EQUIPMENT REPAIR & MAINT	98.46
		INVOICE:	5027376607								
	108989	08/27/13				104874	P	09/27/13	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	119.12
		INVOICE:	5027376607								
	108989	08/27/13				104874	P	09/27/13	0011075 0433	EQUIPMENT REPAIR & MAINT	132.51
		INVOICE:	5027376607								
	108989	08/27/13				104874	P	09/27/13	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	38.70
		INVOICE:	5027376607								
	VENDOR TOTALS			188,138.07	YTD INVOICED			260,881.62	YTD PAID		6,144.19
1052	SCHOOL SPECIALTY/BECKLEY-CARDY										
	109245	07/26/13			14000360	104876	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	650.56
		INVOICE:	208110802896								
	109246	07/23/13			14000360	104875	P	09/27/13	0501118 0610 7000	GENERAL SUPPLIES	30.69
		INVOICE:	207110751070								
	109247	07/26/13			14000332	104876	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	85.46
		INVOICE:	207220802879								
	109248	07/29/13			14000327	104875	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	6.59
		INVOICE:	208110820431								
	109249	07/25/13			14000327	104875	P	09/27/13	0051118 0610 7000	GENERAL SUPPLIES	60.33
		INVOICE:	208110781170								

09/27/2013 15:26
 9291sste

KENTON COUNTY BOARD OF EDUCATION
 PAID WARRANT REPORT

PG 20
 appdwarr

WARRANT: 092713

TO FISCAL 2014/03 07/01/2013 TO 06/30/2014

VENDOR NAME

DOCUMENT

INV DATE VOUCHER

PO

CHECK NO

T

CHK DATE GL ACCOUNT

GL ACCOUNT DESCRIPTION

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	89	277,997.56

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

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT / SCRAP METAL BID TABULATION**

Estimated Annual Quantity	Item Description	Unit of Measure	Location	Candew Recycling		Tim Combs		Paul Lawless		Justin Schmid	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
OPTION #1:	Equipment below stacked in piles by type.										
15	Alternator, School Bus	Each	Transporation - Simon Kenton High	7.50	112.50	1.00	15.00	1.00	15.00	2.05	30.75
100	Brake Drum, School Bus	Each	Transporation - Simon Kenton High	6.75	675.00	4.00	400.00	1.00	100.00	6.22	622.00
6	Brake Drum, Truck/Van	Each	Transporation - Simon Kenton High	1.25	7.50	1.00	6.00	1.00	6.00	1.00	6.00
2	Drum, Plastic, 55 Gallon	Each	Transporation - Simon Kenton High			1.00	2.00	1.00	2.00		
1	Drum, Steel, 30 Gallon	Each	Transporation - Simon Kenton High	0.50	0.50	1.00	1.00	1.00	1.00		
25	Drum, Steel, 55 Gallon	Each	Transporation - Simon Kenton High	0.50	12.50	1.00	25.00	1.00	25.00	1.10	27.50
1	Metal, Scrap, Miscallaneous	Pound	Transporation - Simon Kenton High	0.08	0.08	25.00	25.00	1.00	1.00	4.00	4.00
10	Mufflers, Diesel Particulate Filter	Each	Transporation - Simon Kenton High	22.00	220.00	2.00	20.00	1.00	10.00	8.00	80.00
3	Radiators, Bus	Each	Transporation - Simon Kenton High	21.00	63.00	3.00	9.00	1.00	3.00	18.00	54.00
10	Starter, School Bus	Each	Transporation - Simon Kenton High	11.00	110.00	1.00	10.00	1.00	10.00	2.05	20.50

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT / SCRAP METAL BID TABULATION**

				Candew Recycling		Tim Combs		Paul Lawless		Justin Schmid	
Estimated Annual Quantity	Item Description	Unit of Measure	Location	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
OPTION #2: Equipment below placed in bidder supplied bins by type by Kenton County Staff (Bins must be lockable and well maintained - painted, no dents, etc.)											
15	Alternator, School Bus	Each	Transporation - Simon Kenton High	5.00	75.00						
100	Brake Drum, School Bus	Each	Transporation - Simon Kenton High	7.00	700.00						
6	Brake Drum, Truck/Van	Each	Transporation - Simon Kenton High	1.50	9.00						
2	Drum, Plastic, 55 Gallon	Each	Transporation - Simon Kenton High		0.00						
1	Drum, Steel, 30 Gallon	Each	Transporation - Simon Kenton High	0.25	0.25						
25	Drum, Steel, 55 Gallon	Each	Transporation - Simon Kenton High	0.25	6.25						
1	Metal, Scrap, Miscallaneous	Pound	Transporation - Simon Kenton High	0.0850	0.09						
10	Mufflers, Diesel Particulate Filter	Each	Transporation - Simon Kenton High	15.00	150.00						
3	Radiators, Bus	Each	Transporation - Simon Kenton High	15.00	45.00						
10	Starter, School Bus	Each	Transporation - Simon Kenton High	12.00	120.00						

Any additional quantity, in both options, 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.

- Recommended as the highest and/or best bid.

Note: The following items were decided by a coin toss;
 Drum, Plastic, 55 Gallon
 Drum, Steel, 30 Gallon

THE KENTON COUNTY SCHOOL DISTRICT
COPY PAPER BID TABULATION
EFFECTIVE November 1, 2013 - April 30, 2014

#	Commodity Code	Estimated Quantity	Item Description	UOM	Contract Paper Group		OfficeMax		Quill		Staples Advantage		TNT Paper		XPEDX	
					Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
COPY PAPER																
1	PAP-10000	50	Xerographic Paper for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, 8 1/2" x 11", 20#, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, White, 500 sheets/ream, 10 reams/case, 40 cases/skid	skid	1,046.80	52,340.00	1,084.44	54,222.00	No Bid	No Bid	1,099.60	54,980.00	999.20	49,960.00	993.30	49,665.00
2	PAP-10050	1	Xerographic Paper for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, 8 1/2" x 14" (Legal Size), 20#, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, White, 500 sheets/ream, 10 reams/case	carton	37.50	37.50	48.23	48.23	49.80	49.80	37.49	37.49	32.50	32.50	38.00	38.00
3	PAP-10100	2	Xerographic Paper for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, 8 1/2" x 11", 20#, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, 3-hole punch, 20#, White, 500 sheets/ream, 10 reams/carton	carton	29.20	58.40	37.61	75.22	39.40	78.80	30.99	61.98	28.20	56.40	30.50	61.00
4	PAP-10150	1	Xerographic Paper for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, 11" x 17" (Ledger Size), No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, 20#, White, 500 sheets/ream, 5 reams/carton	carton	29.20	29.20	37.61	37.61	39.40	39.40	30.99	30.99	28.00	28.00	30.50	30.50
5	PAP-10450	12	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Blue, 500 sheets/ream, 10 reams/carton	carton	36.10	433.20	41.47	497.64	42.90	514.80	41.99	503.88	34.75	417.00	35.15	421.80
6	PAP-10350	5	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Gold (Goldenrod), 500 sheets/ream, 10 reams/carton	carton	36.10	180.50	41.47	207.35	42.90	214.50	41.99	209.95	34.75	173.75	35.15	175.75
7	PAP-10375	5	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Gray, 500 sheets/ream, 10 reams/carton	carton	36.10	180.50	41.47	207.35	42.90	214.50	41.99	209.95	34.75	173.75	35.15	175.75
8	PAP-10400	12	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Green, 500 sheets/ream, 10 reams/carton	carton	36.10	433.20	41.47	497.64	42.90	514.80	41.99	503.88	34.75	417.00	35.15	421.80
9	PAP-10500	8	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Pink, 500 sheets/ream, 10 reams/carton	carton	36.10	288.80	41.47	331.76	42.90	343.20	41.99	335.92	34.75	278.00	35.15	281.20
10	PAP-10600	10	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Orchid (Purple), 500 sheets/ream, 10 reams/carton	carton	36.10	361.00	41.47	414.70	No Bid	No Bid	41.99	419.90	34.75	347.50	35.15	351.50
11	PAP-10700	7	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Cherry (Red), 500 sheets/ream, 10 reams/carton	carton	36.10	252.70	41.47	290.29	63.60	445.20	41.99	293.93	34.75	243.25	35.15	246.05
12	PAP-10750	11	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Orange (Pumkin) - (Salmon is not allowable), 500 sheets/ream, 10 reams/carton	carton	57.00	627.00	41.47	456.17	No Bid	No Bid	41.99	461.89	34.75	382.25	35.15	386.65

THE KENTON COUNTY SCHOOL DISTRICT
COPY PAPER BID TABULATION
EFFECTIVE November 1, 2013 - April 30, 2014

#	Commodity Code	Estimated Quantity	Item Description	UOM	Contract Paper Group		OfficeMax		Quill		Staples Advantage		TNT Paper		XPEDX	
					Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
13	PAP-10300	7	Xerographic Paper, 8 1/2" x 11", for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, 20#, Yellow (Canary), 500 sheets/ream, 10 reams/carton	carton	36.10	252.70	41.47	290.29	42.90	300.30	41.99	293.93	34.75	243.25	35.15	246.05
Totals						<u>55,474.70</u>		<u>57,576.25</u>		<u>2,715.30</u>		<u>58,343.69</u>		<u>52,752.65</u>		<u>52,501.05</u>

 - Recommended as the lowest and/or best evaluated bid

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

Locally-Designed Evaluation System Approval Packet

The approval packet is available online at [\[redacted\]](#) for use by districts requesting approval of locally-designed evaluation systems. This application package is comprised of four parts:

- I. Overview
 - SECTION A: Directions for Completing This Application and Submission Requirements
 - SECTION B: ESEA Waiver Requirements
- II. Assurances Document
 - SECTION A: Local Design and Adoption of Evaluation Systems
 - SECTION B: Local Implementation of Evaluation Systems
 - SECTION C: Validity and Reliability Technical Requirements
- III. Certified Evaluation Plan Checklist
- IV. District Submission Form

I. Overview

The following sections provide an overview of the instructions for completing this application, contact information for technical assistance related to completion of this application, submission requirements, and the ESEA Principle 3 Waiver requirements.

SECTION A: Directions for Completing This Application

After review of the approval packet, district should complete Part IV: District Submission Form. This form asks districts to consider each of the assurances identified in Part II: Assurances Document and provide a rationale and evidence that the assurance is satisfied.

(A2) Rationale and Supporting Documentation

Rationales can be submitted in the form of a narrative that explains how the evidence provided satisfies the specified required assurance. The length of the narrative is at the discretion of the district, but should be sufficient detail to allow reviewers to clearly associate the evidence provided with satisfactorily addressing each assurance in their entirety. It is important, therefore, to address each component of each assurance within the rationale statement. Additionally, districts should specify the supporting documentation and/or section within the supporting documentation referenced in each rationale provided. Supporting documentation should be provided for each rationale.

(A3) Submission Requirements and Contact Information

All documentation should be submitted at the same time. Districts must include the following completed items:

- District Submission Form
- Certified Evaluation Plan Checklist
- Certified Evaluation Plan
- Supporting Documentation

All items should be submitted via email to:

Jeff Stamper
Kentucky department of Education
Office of Next Generation Learners
Division of Program Standards
502-564-1479
jeffrey.stamper@education.ky.gov

For technical assistance in completing this application, or if you have questions regarding the assurances themselves, please contact any of the following:

- Dr. Greg Ross, Director
Division of Next Generation Professionals
502-564-1479
greg.ross@education.ky.gov
- Cathy Stamper, Branch Manager
Division of Next Generation Professionals
502-564-1479
cathy.white@education.ky.gov
- Jeff Stamper, Consultant
Division of Next Generation Professionals
502-564-1479
jeffrey.stamper@education.ky.gov

SECTION B: ESEA Waiver Requirements

In addition to adhering to existing Kentucky statutes and regulations (III. Certified Evaluation Plan Checklist) related to teacher and principal evaluation, the LEA must commit to develop, adopt, pilot, and implement, with the involvement of teachers and principals, teacher and principal evaluation and support systems that meets the requirements of the ESEA Flexibility Waiver regarding Principle 3 – Teacher/Principal Evaluation Systems to Improve Student Achievement:

To receive this flexibility, an SEA and each LEA must commit to ***develop, adopt, pilot, and implement, with the involvement of teachers and principals, teacher and principal evaluation and support systems*** that:

- (1) will be used for continual improvement of instruction;
- (2) meaningfully differentiate performance using at least three performance levels;
- (3) use multiple valid measures in determining performance levels, including as a significant factor data on student growth for all students (including English Learners and students with disabilities), and other measures of professional practice (which may be gathered through multiple formats and sources, such as observations based on rigorous teacher performance standards, teacher portfolios, and student and parent surveys);
- (4) evaluate teachers and principals on a regular basis;
- (5) provide clear, timely, and useful feedback, including feedback that identifies needs and guides professional development; and
- (6) will be used to inform personnel decisions.

An SEA must develop and adopt guidelines for these systems, and LEAs must develop and implement teacher and principal evaluation and support systems that are consistent with the SEA's guidelines. To ensure high-quality implementation, all teachers, principals, and evaluators should be trained on the evaluation system and their responsibilities in the evaluation system. As part of developing and implementing these evaluation and support systems, ***an SEA must also provide student growth data on current students and the students taught in the previous year to, at a minimum, teachers of reading/language arts and mathematics in grades in which the State administers assessments in those subjects in a manner that is timely and informs instructional programs.*** Once these evaluation and support systems are in place, an SEA may use data from these systems to meet the requirements of ESEA section 1111(b)(8)(C) that it ensure that poor and minority children are not taught at higher rates than other children by inexperienced, unqualified, or out-of-field teachers.

Definition

Student Growth: “Student growth” is the change in student achievement for an individual student between two or more points in time. For the purpose of this definition, student achievement means—

- For grades and subjects in which assessments are required under ESEA section 1111(b)(3): (1) a student's score on such assessments and may include (2) other measures of student learning, such as those described in the second bullet, provided they are rigorous and comparable across schools within an LEA.
- For grades and subjects in which assessments are not required under ESEA section 1111(b)(3): alternative measures of student learning and performance such as student results on pre-tests, end-of-course tests, and objective performance-based assessments; student learning objectives; student performance on English language proficiency assessments; and other measures of student achievement that are rigorous and comparable across schools within an LEA.

II. Assurances Document

The following sections provide an outline and explanation of the assurances all districts are required to meet as a part of the ESEA Principle 3 Waiver. Districts are asked to address each section, including all subsections and components, in their District Submission Form.

SECTION A: Local Design and Adoption of Evaluation Systems

Has the LEA developed and adopted guidelines consistent with Principle 3 through one of the three options below?

Option A:

If the LEA has not already developed any guidelines consistent with Principle 3:

- i. Is the LEA's plan for developing and adopting guidelines for local teacher and principal evaluation and support systems likely to result in successful adoption of those guidelines by the end of the 2013–2014 school year?
- ii. Does the LEA's plan include sufficient involvement of teachers and principals in the development of these guidelines?

Option B:

If the LEA has already developed and adopted one or more, but not all, guidelines consistent with Principle 3:

- i. Did the LEA attach a copy of the guidelines it has adopted?
- ii. Are the guidelines the LEA has adopted likely to lead to the development of evaluation and support systems that increase the quality of instruction for students and improve student achievement? (See question A2 to review the adopted guidelines for consistency with Principle 3.)
- iii. Did the LEA provide evidence of the adoption of one or more guidelines?
- iv. Is the LEA's plan for developing and adopting the remaining guidelines for teacher and principal evaluation and support systems likely to result in successful adoption of these guidelines by the end of the 2013–2014 school year?
- v. Did the LEA have sufficient involvement of teachers and principals in the development of these guidelines? Does the LEA's plan include sufficient involvement of teachers and principals in the development of the remaining guidelines?

Option C:

If the LEA has developed and adopted all guidelines consistent with Principle 3:

- i. Are the guidelines the LEA has adopted likely to lead to the development of evaluation and support systems that increase the quality of instruction for students and improve student achievement? (See question A2 to review the adopted guidelines for consistency with Principle 3.)
- ii. Did the LEA provide evidence of the adoption of the guidelines?
- iii. Did the LEA have sufficient involvement of teachers and principals in the development of these guidelines?

**If the LEA has adopted guidelines for local teacher and principal evaluation and support systems by selecting Option B or C in section A, review and respond to question A2 below.*

(A2) For any teacher and principal evaluation and support systems for which the LEA has developed and adopted guidelines, consistent with Principle 3, are they systems that:

- i. Will be used for continual improvement of instruction?

- a. Are the LEAs guidelines likely to result in support for teachers that will enable them to improve their instructional practice?
- ii. Meaningfully differentiate performance using at least three performance levels?
 - a. Does the LEA incorporate student growth into its performance-level definitions with sufficient weighting to ensure that performance levels will differentiate among teachers and principals who have made significantly different contributions to student growth or closing achievement gaps?
- iii. Use multiple valid measures in determining performance levels, including as a significant factor data on student growth for all students (including English Learners and students with disabilities), and other measures of professional practice (which may be gathered through multiple formats and sources, such as observations based on rigorous teacher performance standards, teacher portfolios, and student and parent surveys)?
 - a. Does the LEA have evidence that the selected multiple measures meet the validity and reliability requirements identified in Section C: Validity and Reliability Technical Requirements?
 - b. Does the LEA have a process for ensuring that all measures that are included in determining performance levels are valid measures, meaning measures that are clearly related to increasing student academic achievement and school performance, and are implemented in a consistent and high-quality manner across schools within an LEA?
 - c. For grades and subjects in which assessments are required under ESEA section 1111(b)(3), does the LEA define a statewide approach for measuring student growth on these assessments?
 - d. For grades and subjects in which assessments are not required under ESEA section 1111(b)(3), does the LEA either specify the measures of student growth that LEAs must use or select from or plan to provide guidance to LEAs on what measures of student growth are appropriate, and establish a system for ensuring that LEAs will use valid measures?
- iv. Evaluate teachers and principals on a regular basis?
- v. Provide clear, timely, and useful feedback, including feedback that identifies needs and guides professional development?
 - a. Will the LEA's guidelines ensure that evaluations occur with a frequency sufficient to ensure that feedback is provided in a timely manner to inform effective practice?
 - b. Are the LEA's guidelines likely to result in differentiated professional development that meets the needs of teachers?
- vi. Will be used to inform personnel decisions?

SECTION B: Local Implementation of Evaluation Systems

Is the developed, adopted, piloted, and implemented, with the involvement of teachers and principals, LEA evaluation and support system consistent with the SEA's guidelines? Is the LEA's system likely to lead to high-quality local teacher and principal evaluation and support systems?

- i. Is the LEA's teacher and principal evaluation and support system consistent with the SEA's guidelines, and will it result in successful implementation?
- ii. Did the LEA develop, adopt, pilot, and implement its teacher and principal evaluation and support systems with the involvement of teachers and principals?
- iii. Has the LEA ensured that all measures used in the evaluation and support systems are valid, meaning measures that are clearly related to increasing student academic achievement and school performance,

and are implemented in a consistent and high-quality manner across schools within an LEA?

- iv. Will the LEA's plan meet the timeline requirements by either (1) piloting evaluation and support systems no later than the 2013–2014 school year and implementing evaluation and support systems consistent with the requirements described above no later than the 2014–2015 school year; or (2) implementing these systems no later than the 2013–2014 school year?
 - Do timelines reflect a clear understanding of what steps will be necessary and reflect a logical sequencing and spacing of the key steps necessary to implement evaluation and support systems consistent with the required timelines?
 - Is the pilot broad enough to gain sufficient feedback from a variety of types of educators, schools, and classrooms to inform full implementation of the LEA's evaluation and support systems?

SECTION C: Validity and Reliability Technical Requirements

In order to have a teacher effectiveness system that meets the requirements of the ESEA waiver, the system proposed by the school district must adhere to the requirements set forth in Principle 3 of the ESEA waiver:

Use multiple valid measures in determining performance levels, including as a significant factor data on student growth for all students (including English Learners and students with disabilities), and other measures of professional practice (which may be gathered through multiple formats and sources, such as observations based on rigorous teacher performance standards, teacher portfolios, and student and parent surveys).

(C2) General Characteristics

In addition to using the valid measures of teacher effectiveness outlined above, there must be sufficient evidence that the proposed measures meet strict reliability requirements. This may be done by conducting a pilot of the intended measures and filing a report to the Kentucky Department of Education that demonstrates that the district's Teacher Effectiveness system meets the validity and reliability requirements defined in this document. The proposed teacher effectiveness system must also demonstrate meaningful differences between the proposed categories of teacher ratings. The following information is to be included in the waiver application.

(C3) Validity

The district must conduct a series of studies and provide evidence that the proposed teacher effectiveness instrument demonstrates external validity, content validity, and construct validity.

In order to demonstrate external validity, analysis of the proposed instrument must be generalizable to all teachers district-wide and comparable to state measures of teacher effectiveness. To do so, the measures must be tested on a representative sample of instructional staff that includes participants who teach tested and non-tested subjects as well as teachers of students with disabilities and Limited English Proficiency (LEP). The district must also show that the proposed instrument developed by the district have an equal or higher correlation with student growth percentiles and measures of professional practice than the tool developed by KDE.

In order to demonstrate construct validity, the proposed instruments must measure constructs that are strongly associated with both student growth and professional practice. The instrument must have a strong correlation with the educational construct it intends to measure. The district must provide KDE with the correlation of the proposed instrument with student growth and other measures of student learning and professional practice. The correlations must be statistically significant.

In order to demonstrate content validity, the proposed instruments must include similar measures of teacher effectiveness that are included in the Professional Growth and Effectiveness System (PGES) designed by the Kentucky Department of Education (KDE) measures. The district must submit reports from subject matter experts demonstrating that the instrument measures the defined constructs of teacher effectiveness. These reports from subject matter experts are to be submitted in addition to rigorous statistical tests that demonstrate that the instruments are strongly correlated to student growth and measures of professional practice. Any tool that is

selected by a district must go through this process. The following is an example of the steps needed to ensure that a student voice tool meets the required threshold for demonstrating construct validity:

1. Engage subject matter experts in order to create a construct map of the tool
2. Develop survey items mapped to the constructs defined in step 1
3. District Leaders and Teachers conduct an Item/construct
4. Conduct a psychometric pilot and complete survey analysis
5. Conduct think-aloud/cognitive interviews with students to assess the survey's face validity
6. Administer the pilot survey and revise based upon the survey's correlation with measures of student growth and professional practice

(C4) Reliability

The instruments selected by districts must demonstrate both inter-rater and test-retest reliability.

In order to provide evidence that the instrument demonstrates inter-rater reliability, the district must demonstrate that the measures in question do not yield different results based upon the evaluator. In other words, if a teacher is given a particular evaluation score, another evaluator, using the same instrument would give the same teacher a similar evaluation score. One way to do so is to require users of the proposed instrument undergo an intensive process of norming over a significant number of observations. The Pearson's Correlation coefficient or similar measure of reliability for the proposed instrument must be provided to the Kentucky Department of Education for review.

In order to prove that the instrument demonstrates test-retest reliability, there must be sufficient evidence that evaluators do not experience "rater drift." In other words, if an evaluator gives Lesson A a particular score, the same evaluator would give that same lesson the same evaluation score at another point in time. One way in which the district can assure that the instruments have inter-rater reliability is to demonstrate that users of the proposed instrument have a certification process that requires raters to demonstrate that their evaluations do not shift over time.

III. Certified Evaluation Plan Checklist

District: Kenton County Evaluation Contact Person: Tracy Mann Date of Review: 9/25/13

Certified Personnel Evaluation Plan Checklist
Indicators taken from KRS 156.557 and 704 KAR 3:345

KRS 156.557 Section	704 KAR 3:345 Section	Page Number in District Plan where Evidenced		Page numbers and location on this sheet reference the Guidelines for Evaluation of Certified School Employees document.
		* Page	Location	A. Plan developed by evaluation committee:
(3) (c) 1	4 (1)	3	section 1.1	1. Equal number of teachers and administrators
	3	3	section 1.2	2. Approved by local board of education
				B. Plan provides for:
	6	5-6, 11-1	section 5.1, 9	1. Designated contact person
	6(2)a	5-6, 11-1	section 5.1, 9	2. District trains primary evaluators in the local evaluation process
	5 (2)	5, 8-9	section 3.3, 5.1, 7.3a	3. Explanation to and discussion with all certified personnel “no later than the end of the first month of reporting for employment for each school year”
	5 (3)	4-5	section 3	4. Performance standards with indicators for major job categories
(3) (b)	4 (2)	5-7	section 5	5. Formative and summative processes
(3) (c) 2	4 (2) (a)	6	section 5.3	6. Immediate supervisor designated primary evaluator
(3) (c) 2	4 (2) (a)	6	section 5.3	7. Third party observer process
(3) (c) 3	4 (2) (b)	4	section 2.6a	8. Observations conducted openly
	4 (2) (c)	7	section 5.3e	9. Alignment of growth plans with school/district improvement plans
	4 (2) (c)	7	section 5.3e	10. Annual review of growth plans
	4 (2) (d)			11. Provisions for Superintendent’s professional growth pursuant to KRS 156.111
	4 (2) (e)	6	section 5.3b	12. Conference within one week of observation
	4 (2) (e)	3-4	section 2.5	13. Summative conference includes all evaluation data
	4 (2) (f)	6	section 5.3b	14. Annual evaluations with multiple observations for non-tenured certified personnel
	4 (2) (g)	7	section 5.3d	15. Multiple observations for tenured teachers when observation is unsatisfactory
	4 (2) (h)	8	section 7.1b	16. Summative evaluations for tenured teachers minimum of once every three years
	4 (2) (i)	8	section 7.1c	17. Summative evaluations for administrators annually
	4 (2) (j)	5, 7, 9	Section 3.4, 5.8, 7.3f	18. Evaluations (except Supt.) on approved forms to become part of official personnel file
	4 (2) (l)	7	section 5.5	19. Opportunity for written response/become part of official file
	4 (2)(m)	9	section 7.3d	20. Copy of evaluation provided to evaluatee
(3) (c) 5		7	Section 5.3d, 5.9	21. Corrective action process

- Page/Location columns ask that the committee designates where in the plan the evidence for that indicator can be found. **The Assurances page can only serve as evidence that the board has approved the document.** The Location column asks for the exact spot on the designated page where the evidence is found.

KRS 156.557 section	704 KAR 3:345 section	Page Number in District Plan where Evidenced*				C. Teacher and Administrator Evaluation forms include: Page numbers and location on this sheet reference the Professional Practices Rubric document, with the exception of #2 and Section D (#1-4). Page numbers and location for #2 and Section D (#1-4) reference the Guidelines for Evaluation of Certified School Employees.
		Teacher Form		Administrator Form		
	5 (1)	Page*	Location	Page*	Location	1. Specific descriptors or indicators that can be measured or observed and recorded
(2)		4-5	3.2			2. List of performance criteria for teachers and administrators:
(a)		14	PR 8			a. Performance of responsibilities related to assignment, including, attendance and punctuality and evaluating results
(b)		3-5	PP2-4			b. Demonstration of effective planning of curricula, classroom instruction, and classroom management, based on research..., or school management skills based on validated managerial practices
(c)		2	PP1			c. Demonstration of knowledge and understanding of subject matter content, or administrative functions and effective leadership techniques
(d)		6	LE1			d. Promotion and incorporation of instructional strategies or management techniques that are fair and respect diversity and individual differences
(e)		13	PR4, 5			e. Demonstration of effective interpersonal, communication, and collaboration skills among peers, students, parents, and others
(f)		13	PR3			f. Performance of duties consistent with school, community goals and administrative regulations
(g)		5	PP4			g. Demonstration of use of resources, including technology
(h)		13	PR 1, 2			h. Demonstration of professional growth
(i)		13-14	PR1-8			i. Adherence to the professional code of ethics
(j)		13-14	PR1-8			j. Attainment of other established EPSB and ISLLC standards not included in above
(6)						D. Appeals process that includes:
	7 (1)	10 section	8.1e, 8.3			1. Right to a hearing
	7 (2)	10 section	8.4a			2. Opportunity to review all documentation submitted by both parties reasonably in advance
	7 (3)	11 section	8.4d			3. Right to presence of chosen representative
	9	11 section	8.5			4. Opportunity to appeal to Kentucky Board of Education

***Section C** must also be completed for any evaluation forms used in addition to teacher, librarian/media specialist, counselor, or administrator forms. For example, if a specific form has been developed for use when evaluating an assistant superintendent, you must indicate the page and indicator number of the assistant superintendent's evaluation form on which the required components are evidenced.

Page/Location columns ask that the committee designates where in the plan the evidence for that indicator can be found. **The Assurances page can only serve as evidence that the board has approved the document.** The Location column asks for the exact spot on the designated page where the evidence is found.

KRS 156.557 section	704 KAR 3:345 section	Page Number in District Plan where Evidenced*				C. Library and Counselor Evaluation forms include:
		Lib/MS Form		Counselor Form		
	5 (1)	Page*	Location	Page*	Location	1. Specific descriptors or indicators that can be measured or observed and recorded
(2)						2. List of performance criteria for teachers and administrators:
(a)						a. Performance of responsibilities related to assignment, including, attendance and punctuality and evaluating results
(b)						b. Demonstration of effective planning of curricula, classroom instruction, and classroom management, based on research..., or school management skills based on validated managerial practices
(c)						c. Demonstration of knowledge and understanding of subject matter content, or administrative functions and effective leadership techniques
(d)						d. Promotion and incorporation of instructional strategies or management techniques that are fair and respect diversity and individual differences
(e)						e. Demonstration of effective interpersonal, communication, and collaboration skills among peers, students, parents, and others
(f)						f. Performance of duties consistent with school, community goals and administrative regulations
(g)						g. Demonstration of use of resources, including technology
(h)						h. Demonstration of professional growth
(i)						i. Adherence to the professional code of ethics
(j)						j. Attainment of other established EPSB and ISLLC standards not included in above
(6)						D. Appeals process that includes:
	7 (1)					1. Right to a hearing
	7(2)					2. Opportunity to review all documentation submitted by both parties reasonably in advance
	7(3)					3. Right to presence of chosen representative
	9					4. Opportunity to appeal to Kentucky Board of Education

***Section C** must also be completed for any evaluation forms used in addition to teacher, Librarian/Media Specialist, counselor, or administrator forms. For example, if a specific form has been developed for use when evaluating an Assistant Superintendent, you must indicate the page and indicator number of the assistant superintendent's evaluation form on which the required components are evidenced.

Page/Location columns ask that the committee designates where in the plan the evidence for that indicator can be found. **The Assurances page can only serve as evidence that the board has approved the document.** The Location column asks for the exact spot on the designated page where the evidence is found.

KRS 156.557 section	704 KAR 3:345 section	Page Number in District Plan where Evidenced*				C. Other Evaluation forms include:
		Form		Form		
	5 (1)	Page*	Location	Page*	Location	1. Specific descriptors or indicators that can be measured or observed and recorded
(2)						2. List of performance criteria for teachers and administrators:
(a)						a. Performance of responsibilities related to assignment, including, attendance and punctuality and evaluating results
(b)						b. Demonstration of effective planning of curricula, classroom instruction, and classroom management, based on research..., or school management skills based on validated managerial practices
(c)						c. Demonstration of knowledge and understanding of subject matter content, or administrative functions and effective leadership techniques
(d)						d. Promotion and incorporation of instructional strategies or management techniques that are fair and respect diversity and individual differences
(e)						e. Demonstration of effective interpersonal, communication, and collaboration skills among peers, students, parents, and others
(f)						f. Performance of duties consistent with school, community goals and administrative regulations
(g)						g. Demonstration of use of resources, including technology
(h)						h. Demonstration of professional growth
(i)						i. Adherence to the professional code of ethics
(j)						j. Attainment of other established EPSB and ISLLC standards not included in above
(6)						D. Appeals process that includes:
	7 (1)					1. Right to a hearing
	7(2)					2. Opportunity to review all documentation submitted by both parties reasonably in advance
	7(3)					3. Right to presence of chosen representative
	9					5. Opportunity to appeal to Kentucky Board of Education

***Section C** must also be completed for any evaluation forms used in addition to teacher, Librarian/Media Specialist, counselor, or administrator forms. For example, if a specific form has been developed for use when evaluating an Assistant Superintendent, you must indicate the page and indicator number of the assistant superintendent's evaluation form on which the required components are evidenced.

Page/Location columns ask that the committee designates where in the plan the evidence for that indicator can be found. **The Assurances page can only serve as evidence that the board has approved the document.** The Location column asks for the exact spot on the designated page where the evidence is found.

IV. Assurances Document

Districts should complete this form, making sure to address each subsection and component for each assurance. Provide the rationale for how the district plan satisfies the assurance and specify where, in the supporting documentation, evidence of this satisfaction can be found.

SECTION A: Local Design and Adoption of Evaluation Systems

Check under which option the district is submitting the application

☐

Option A

☒

Option B

☐

Option C

List Supporting Documentation

Contractual Agreement between The Kenton County Board of Education and The Kenton County Education Association
Guidelines for Evaluation of Certified School Employees
Professional Practices Rubric (PPR)

Rationale

Under the current Guidelines for Evaluation of Certified School Employees, several measures are utilized in determining performance levels. The current guidelines include the use of the Professional Practices Rubric (PPR) which differentiates performance using five performance levels. Furthermore, teacher reflection and professional growth planning are components currently in our evaluation system. Teachers and principals reflect on a teacher's practices and complete a tentative PPR to initiate dialogue about the teacher's strengths and areas for growth (see Section 5.3). Teachers and principals use this reflection to co-develop an individual Professional Growth Plan. After each formal observation, the teacher and principal reflect again using the PPR and review and revise the individual Professional Growth Plan accordingly. Currently, two formal observations are conducted by the principal with multiple "mini-observations" in the form of PPR Walks, similar to instructional rounds. After each PPR Walk, the teacher is provided specific feedback for teacher improvement and student growth based on the elements in the PPR.

Several revisions to the Guidelines for Evaluation of Certified School Employees will also need to be made in order to be consistent with the expectation for multiple valid measures. Student growth is not currently a component in teacher evaluation, and this element will need to be added to the current guidelines and tied to the teacher professional growth plan. Furthermore, although the guidelines provide the option for teachers to request an observation by another teacher, peer observers are currently not a regular part of the teacher evaluation process. This provision is included in the current teacher contract and the option is used upon request. This component can easily be added to the guidelines. A component of student voice is also not currently an element of teacher evaluation and will need to be added to the guidelines. Again, this feature has been an option for teachers to use to gather data for the self assessment.

The Evaluation Committee will continue to meet throughout the course of the school year to revise the current guidelines so that they include all of the necessary components by the end of the 2013-2014 school year. This committee includes seven teachers, four principals (two elementary, one middle school, and one high school) and four district administrators.

**If the LEA has adopted guidelines for local teacher and principal evaluation and support systems by selecting Option B or C in section A, review and respond to question A2 below.*

(A2) For any teacher and principal evaluation and support systems for which the LEA has developed and adopted guidelines, consistent with Principle 3, are they systems that:

Continual improvement of instruction:

List Supporting Documentation

Contractual Agreement between The Kenton County Board of Education and The Kenton County Education Association Guidelines for Evaluation of Certified School Employees Professional Practices Rubric (PPR)
--

Rationale

Several documents support the use of our evaluation system for continual improvement of instruction. The entire premise of our PPR is based on continual improvement of instruction. The five performance levels promote a continuum for improvement instead of a static rating, with no defined path for growth.

In addition, the Contractual Agreement between The Kenton County Board of Education and The Kenton County Education Association has several articles which support continual improvement of instruction. Multiple observations are required during the evaluation of certified employees, thus allowing for the teacher to reflect on their performance and be assisted in order to improve their instructional practices (Article 9.3d). All certified employees must create an annual Individual Professional Growth Plan that outlines goals and objectives that are aligned with school improvement. This plan is reviewed throughout the year to monitor the achievement of goals. As a result of all certified employees working toward individual goals, there is continual improvement of instruction (Article 9.3e). The development and use of the Individual Professional Growth Plan states, per contract language, that its purpose is a means of performance improvement (Article 9.6). Furthermore, teachers who do not perform at a satisfactory level are provided assistance in improving teaching strategies and may request a demonstration of effective teaching techniques from other professional colleagues (Article 9.5, 9.10). Teachers are also provided feedback throughout the year through post-observation conferences. The insight a teacher gains during the conferences provides a path for continual improvement (Article 9.8). In addition, there is a system in place to provide feedback for administrators, thus providing support for continual improvement of administrators across the district (Article 9.12). As administrators become more effective instructional leaders they are better equipped to assist teachers in improving their instruction.

The Guidelines for Evaluation of Certified School Employees also support continual improvement of instruction. In the introduction section of the document it is clearly stated that there shall be on-going evaluations with the specific purpose of improving instruction and leadership within the district. Section 2.14 references the Individual Professional Growth Plan as a specific means to achieve continuous improvement of instruction each year in each classroom. All teachers and administrators create an individual plan with objectives and a measurable method of achievement. The current evaluation system in Kenton County also allows for continual improvement of instruction by providing multiple observations for teachers who are not performing at satisfactory levels. This allows for the teacher to seek assistance in areas of need and work to improve instruction and be observed multiple times to make sure that improvement occurs (Section 5.3d). In the case of an unsatisfactory evaluation, a plan for providing assistance to the teachers, developed collaboratively between the principal and teacher (Section 5.9). Section 5.10 identifies the purpose of the Professional Growth Plan as a means of performance improvement; it may remediate weaknesses and/or provide for growth.

Meaningfully differentiated performance levels:

List Supporting Documentation

Contractual Agreement between The Kenton County Board of Education and The Kenton County Education Association (Article 9.3)
Guidelines for Evaluation of Certified School Employees (Section 4.1)
Professional Practices Rubric (PPR) (Domain 4.1-4.4)

Rationale

The Professional Practices (PPR) rubric used in Kenton County School District is based on the work of Charlotte Danielson. Through the work of the Evaluation Committee, the PPR rubric has five possible performance levels: Unsatisfactory, Beginning, Developing, Proficient, and Exemplary. These performance levels are defined in Section 4.1 of the Guidelines for Evaluation of Certified School Employees. Furthermore, the rubric is divided into five Domains which include: Planning and Preparation; Learning Environment; Instruction; Assessment; and Professional Responsibilities. Each domain is further divided into elements, and each element contains descriptors that provide examples of teacher behavior at each performance level.

Domain IV, Assessment, includes four elements:

- ASSMT Element 1- The teacher effectively assesses what student know and are able to do.
- ASSMT Element 2- The teacher displays evidence of assessment criteria and standards.
- ASSMT Element 3- The teacher effectively uses assessment data to inform/improve instruction.
- ASSMT Element 4- The teacher provides effective and timely feedback to students.

As noted previously, there are five possible performance levels for each element. These five performance levels allow for differentiation among teachers who have made significantly different contributions to student growth or closing the achievement gap. For example, one exemplary descriptor for Element 1 states, "Teacher consistently uses available tools, resources and data to assess students' knowledge and skills; plans and adjusts instruction based on these assessments; and serves as a model for applying data analysis"; the corresponding unsatisfactory descriptor for the same element states, "Teacher demonstrates little or no capacity to use available tools and data to assess students' knowledge and skills".

Use of multiple, valid measures in determining performance levels:

List Supporting Documentation

Contractual Agreement between The Kenton County Board of Education and The Kenton County Education Association (Article 9.2, 9.3b)
Guidelines for Evaluation of Certified School Employees (page 3, definitions; Section 2.3, 2.6c, 2.8, 2.14, 3.2, 5.2, 5.3, 7.3)
Professional Practices Rubric (PPR)

Rationale

The only element of the state evaluation system for which the Kenton County School District is requesting a waiver is the teacher observation instrument. Our instrument, the Professional Practice Rubric (PPR), was developed by a district committee that included teachers, principals, district administrators, and other stakeholders. The basis for the PPR is Charlotte Danielson's Framework for Teaching. The domains and most elements in our PPR parallel both Charlotte Danielson's Framework for Teaching and the Kentucky Framework for Teaching. Slight revisions to Charlotte Danielson's Framework for Teaching were made in order to reflect state and district initiatives. For example, references to Kentucky Program of Studies were included to make the rubric more specific to our teachers and to the state of Kentucky. On-going training has occurred for both administrators and staff to develop a deep understanding of the rubric by deconstructing each element and performance level. Both teachers and administrators identified elements by performance level in lessons on video and provided evidence to justify their scoring. Teachers have also used the PPR as a tool to reflect on their instruction and have provided evidence to support their performance level.

In order to ensure continued inter-rater reliability, principals and district administrators conduct weekly PPR walks in which they calibrate their observations and ratings of elements observed. Feedback is provided to teachers after each PPR walk and evidence of each element observed is provided to teachers. Teachers reflect on this evidence, along with other measures of performance, to review and revise their professional growth goals. The district plans to incorporate the statewide approach for inclusion of student growth, student voice, and peer observation into the teacher evaluation system.

Evaluation cycle and regularity:

List Supporting Documentation

Contractual Agreement between The Kenton County Board of Education and The Kenton County Education Association
Guidelines for Evaluation of Certified School Employees
Professional Practices Rubric (PPR)

Rationale

The development of the Kenton County Schools Professional Practices Rubric (PPR), based on the work of Charlotte Danielson, resulted in an innovative tool to improve the evaluation process and to foster professional growth in certified employees. Representatives from the PPR Committee included teachers, building administrators, and district administrators who worked for three years, actively collaborating in a process that resulted in a more effective tool to drive the evaluation process and guide high-quality instruction.

The Guidelines for Evaluation of Certified School Employees and Contractual Agreement between The Kenton County Board of Education and The Kenton County Education Association outline the procedures for the evaluation cycle and regularity. Article IX of the Contractual Agreement between The Kenton County Board of Education and The Kenton County Education Association clearly delineates this process in 9.1-9.8:

- Orientation to the evaluation process and criteria for evaluation within one month of reporting for employment
- Annual development of Individual Professional Growth Plan
- Pre-observation conference between the teacher and evaluator before each observation
- A minimum of two formal observations during each evaluation cycle
- Post-observation conference within five days following each observation
- Multiple observations are conducted with certified employees whose initial observation results are unsatisfactory
- A plan for providing assistance is developed in case of an unsatisfactory evaluation
- Opportunity for teachers to write a response to an evaluation that s/he feels is incomplete, inaccurate or unjust

Kenton County Schools believe that working with children is a profession that requires continuous development. Practices of certified personnel should provide for the fullest development of each student regardless of ability, past experiences, social or economic status, or any other individual differences. Evaluation becomes a means for determining if these standard practices are used. The continuous development of certified personnel's knowledge and skills through meaningful and timely experiences will lead to a more confident and productive certified staff. Since the purpose of evaluation is to improve the instruction of our students and the administration of our schools, it is understood that a firm commitment must be made of staff time and of district resources to the process of evaluation. Our system combines evaluation with improvement strategies and emphasizes the importance of interaction between the evaluator and evaluatee. It places as much importance on the strengths as on the needed improvements of the certified personnel. Furthermore, our evaluation process is ongoing and uses a combination of formative and summative activities. It is designed to communicate the evaluatee's performance and to assist the evaluatee in becoming even more effective. It will also help to promote more effective communication and higher levels of trust between evaluator and evaluatee. Section 7 of the Guidelines for Evaluation of Certified School Employees outlines the schedule of evaluations and sequence of events. This section also provides deadlines for important events throughout the evaluation process.

Use of feedback:

List Supporting Documentation

Contractual Agreement between The Kenton County Board of Education and The Kenton County Education Association (Section 6, Section 7.2 and 7.3)
Guidelines for Evaluation of Certified School Employees (Article 9.1-9.10, 13.1, 13.2, 13.4)
Professional Practices Rubric (PPR) (Domain 5.2)

Rationale

The Guidelines for Evaluation of Certified School Employees and the Contractual Agreement clearly outline procedures for the development of teacher Professional Growth Plans. Furthermore, the PPR connects the integration of new knowledge from professional development to evaluation through the Professional Practices domain on the rubric. Procedures in the Guidelines include:

- Orientation Meeting
- Professional Practices Growth Plan Conference
- Pre-Observation Conference #1
- Formal Observation #1
- Post- Observation Conference #1
- Pre-Observation Conference #2
- Formal Observation #2
- Post-Observation Conference #2
- Summative Conference and Growth Plan

During the post-observation conference, teachers review their growth plan and discuss what is needed to support their instructional practices for professional development. The summative conference provides an opportunity to discuss the teacher's growth plan and determine next steps to increase teacher effectiveness.

In addition to this procedure, teachers receive feedback and support after each PPR walk. PPR walks include school administrators, district administrators, and, in some instances, teachers. Multiple sources of feedback combined with teacher self reflection guides the annual development and revision of the Professional Growth Plan. As teachers achieve the objectives on their growth plan, new objectives are added or existing objectives are refined. Professional Growth Planning is an on-going process throughout each year.

The Professional Growth Plan and conferencing are designed to meet the needs of each individual teacher. However, at this point there is not a direct and clear connection between student growth goals and teacher professional growth goals. In addition, there is currently no expectation that all teachers will receive feedback from peers regarding their effectiveness in the classroom; at this point it is an option for teachers but not required. These issues will need to be clarified through revisions to the Guidelines for Evaluation of Certified School Employees.

Impact to personnel decisions:

List Supporting Documentation

Contractual Agreement between The Kenton County Board of Education and The Kenton County Education Association (Article 9.3d, 9.5, 9.9, 9.10, 10)
Guidelines for Evaluation of Certified School Employees (page 2, introduction part “d”; Section 4, 3.1, 5.3d, 5.9, 6.2, 7.3e,
Professional Practices Rubric (PPR) (Signature Page)

Rationale

The supporting documentation above clearly demonstrates that the evaluation system will be used to inform personnel decisions. The Guidelines for Evaluation of Certified School Employees unequivocally states in the introduction that, “There shall be an on-going evaluation of the performance of teachers and administrators in order to: Support individual personnel decisions.” This phrasing is restated in Section 3.1: “The evaluation procedures and forms shall be designed to support individual personnel decisions.” Furthermore, the Performance Levels defined in Section 4 describe “unsatisfactory” as an employee being in danger of termination or non-renewal if improvement is not made. Section 5.3d, 5.9, 6.2 and 7.3d describe the additional assistance and support that is provided for teachers who have an unsatisfactory observation or evaluation.

SECTION B: Local Implementation of Evaluation Systems

Plan is consistent with the SEA's guidelines and will result in successful implementation:

List Supporting Documentation

Professional Practices Rubric (PPR) Certified Teacher Evaluation Document Domains I-V

Rationale

<p>The Kenton County School District PPR document was based on the research of Charlotte Danielson. The five domains correspond to the SEA domains in the following ways:</p> <p>PPR Domain I- Planning and Preparation (SEA guidelines also refer to it as Planning and Preparation)</p> <p>PPR Domain II- Learning Environment (SEA guidelines refer to this as Classroom Environment)</p> <p>PPR Domain III- Instruction (SEA guidelines also refer to it as Instruction)</p> <p>PPR Domain IV- Assessment (SEA guidelines refer to it as Student Growth)</p> <p>PPR Domain V- Professional Responsibilities (SEA guidelines refer to it as Professional Practices)</p>
--

Involvement of teachers and principals:

List Supporting Documentation

<p>1- Sample of Development and Adoption Committee meeting agendas and notes (including committee members) from:</p> <ul style="list-style-type: none">• April 19, 2005 (sample from initial development committee)• February 20, 2007 (sample from adoption committee)• July 9, 2009 (sample from revision committee)• September 2011 (sample from revision committee) <p>2- Fall Instructional Leadership training agenda 2007- present</p> <p>3- Kenton County School District Principal guidelines for review with certified staff</p> <p>4- Agendas from continued Principal training in Curriculum, Instruction, and Assessment (CIA) meetings.</p> <p>5- Administrator PPR Walk expectations and sample of coaching feedback</p>
--

Rationale

<p>1- Each step of the process from initial development, through adoption, and revisions included a sampling of volunteer committee members that included teachers, building administrators, and district administrators.</p> <p>2- Principals are trained each year in the effective implementation of the PPR evaluation system.</p> <p>3- Principals train teachers each year in the expectations presented in the PPR guidelines and work collaboratively with each teacher to create Teacher Professional Growth Plans based on each teacher's self- reflection of the PPR.</p> <p>4- CIA meetings focus on Principal identification of high quality instruction and assessment as cited in the PPR document.</p> <p>5- PPR walks are done with administrators at both the building and district level in order to calibrate administrators on identification of high quality instruction. The district sets the expectation of 50 PPR Walks per week in each building by administration. From this calibration, principals offer coaching feedback to teachers for their continued growth in the elements of the PPR document.</p>	
--	--

Relationship of measures to student academic achievement and school performance:

List Supporting Documentation

- 1- Professional Practices Rubric (PPR) Certified Teacher Evaluation Document Domains I-V
- 2- Student Achievement Data

Rationale

As the Kenton County School District PPR framework was based on the research of Charlotte Danielson, validity and reliability are linked with her research as well. We, too, have seen drastic improvements in instruction over the course of years since we began utilizing the detailed PPR framework. For example, before the implementation of the PPR framework, our district found itself ranked in the 50th percentile of all districts in the state for state assessment and accountability. Following a steady rise, we are now the 84th percentile among all districts and have earned a Proficient and Progressing classification. We attribute this to our focus on improving instruction in every classroom.

Consistency and quality of implementation across schools:

List Supporting Documentation

- 1- Fall Instructional Leadership training agenda 2007- present
- 2- Kenton County School District Principal guidelines for review with certified staff
- 3- Agendas from continued Principal training in Curriculum, Instruction, and Assessment (CIA) meetings.
- 4- Administrator PPR Walk expectations and sample of coaching feedback

Rationale

- 1- Principals are trained each year in the effective implementation of the PPR evaluation system.
- 2- Principals train teachers each year in the expectations presented in the PPR guidelines and work collaboratively with each teacher to create Teacher Professional Growth Plans based on each teacher's self- reflection of the PPR.
- 3- CIA meetings focus on Principal identification of high quality instruction and assessment as cited in the PPR document.
- 4- PPR walks are done with administrators at both the building and district level together in order to calibrate administrators on identification of high quality instruction. The district sets the expectation of 50 PPR Walks per week in each building by administration. From this calibration, principals offer coaching feedback to teachers for their continued growth in the elements of the PPR document.

Timeline:

List Supporting Documentation

Sample of Development and Adoption Committee meeting agendas and notes (including committee members) from:

- April 19, 2005 (sample from initial development committee)
- February 20, 2007 (sample from adoption committee)
- July 9, 2009 (sample from revision committee)
- September 2011 (sample from revision committee)

Rationale

This sample of committee meetings for development, adoption, and revisions demonstrate that our district has met the necessary timelines set forth in the SEA guidelines of implementation by 2013-2014 school year.

SECTION C: Validity and Reliability Technical Requirements

System validity and reliability:

List Supporting Documentation

Charlotte Danielson's *Framework for Teaching*
Measures of Effective Teaching (MET)
University of Pittsburgh's Institute for Learning
Executive Leadership Program at Harvard University
Professional Practices Rubric

Rationale

The vision for the Teacher Professional Growth and Effectiveness System (TPGES) is to have every student taught by an effective teacher and every school led by an effective principal. The goal is to create a fair and equitable system to measure teacher and leader effectiveness and act as a catalyst for professional growth. The state's recommended process includes the following measures: administrator observation, peer observation, personal reflection, professional growth, student growth and student voice.

The Kenton County School District has been utilizing three of the measures of effectiveness for the past four years: administrator observation, reflection, and professional growth. Two elements contained in the state process have been optional on the part of the teacher (peer observation and student voice). To date, student growth has not been part of the Kenton County School District observation or the state's formalized process.

Our instrument for observation and personal reflection, the Professional Practices Rubric (PPR), was developed through a collaborative effort of teachers, principals, and district administrators and was based on Charlotte Danielson's *Framework for Teaching*. The Framework for Teaching is a research-based set of components that attempts to define complex attributes of teaching into smaller indicators and elements. Each component defines a domain. Danielson's model uses 4 domains. The instrument being used in Kenton County defines 5 domains. In addition to the 4 from Danielson's work below, Kenton includes Assessment as a separate domain. The division of Instruction and Assessment, from Danielson's original model, was needed to offer a concentrated effort of understanding of both formative and summative assessments.

Danielson's Domains

1. Planning and Preparation
2. Classroom Environment
3. Instruction
4. Professional Responsibilities

Kenton County's Domains

1. Planning and Preparation
2. Learning Environment
3. Instruction
4. Assessment
5. Professional Responsibilities

The decision to select this framework was to provide a common language that could be used between and among administrators and teachers. Charlotte Danielson has expressed many times, “The Framework may be used for many purposes, but its full value is realized as the foundation for professional conversations among practitioners as they seek to enhance their skill in the complex task of teaching. The Framework may be used as the foundation of a school or district’s mentoring, coaching, professional development, and teacher evaluation processes, thus linking all those activities together and helping teachers become more thoughtful practitioners.”

When Kenton County district administrators were asked to share their work with the state evaluation committee in 2010, we emphasized the need to have language that is understood by all so those critical conversations could occur. Ultimately Kentucky also chose to use Charlotte Danielson’s work to develop the *Kentucky Framework for Teaching*. Although the documents are similar in structure, the collaboration and acceptance of the PPR document by Kenton County teachers and administrators prompts this waiver of Kentucky’s observation instrument in favor of our PPR. While the essential components of the full state evaluation process will have to be incorporated into our current district process, the recommendation of the district evaluation committee is to continue the use of our district’s observation instrument.

To further support the correlation of the work in Kenton County with the Danielson’s research and other research, we point to connections with the work of the Bill and Melinda Gates Foundation. In 2009, the Bill and Melinda Gates Foundation embarked on the large research project, Measures of Effective Teaching (MET), which entailed the video capture of over 23,000 lessons, analyzed according to five observation protocols, with the results of those analyses (together with other measures) correlated to value-added measures of student learning. The aim of the study was to determine which aspects of a teacher’s practice were most highly correlated with high levels of student progress. The Kenton County School District has been a ground floor participant in the Gates Foundation LDC and MDC work which was used extensively in the MET project.

The Kenton County School District has an extensive history of using research-based instruction and practice that has led to the development of the current teacher evaluation tool. Beginning in 2000, the district developed a partnership with the University of Pittsburgh’s Institute for Learning where district staff began participating in extensive training and the use of Learning Walks to inform conversations about instruction.

In 2005 the district was selected to be one of the schools to participate in the Executive Leadership Program at Harvard University. It was during those years that district staff recognized that we were not moving instruction because we did not have a common language regarding highly effective instruction. Principals did not have a way to communicate about effective teaching.

- Our goal: Develop a widely shared vision of what is good teaching which is focused on rigor, the quality of student engagement, and effective methods for personalizing learning for all students.

Over the next couple of years, the district pulled together National Board certified teachers, administrators, members of our teacher association, content coaches and cadres of teachers who had worked with the University of Pittsburgh. This committee worked tirelessly to take Charlotte Danielson’s framework and customize it to incorporate the language the district used to describe effective instruction. Throughout this process, the district administrative team continued to learn from Richard Elmore and Tony Wagner, from Harvard, to learn how to incorporate into our process.

- “Teachers working alone, with little or no feedback on their instruction, will not be able to improve significantly—no matter how much professional development they receive”, Tony Wagner (2006)

Originally, our document was entitled, Quality Instruction Rubric (QIR), but as it grew into an evaluation tool the name changed to Professional Practices Rubric. After piloting the QIR for several of years, coupled with Learning Walks (called QIR walks), teachers began to request that we did not need two tools. The request was to consider using the QIR as our evaluation tool. In 2009, the district evaluation committee conducted a survey of teachers and met to design the evaluation tool we use today. In 2010, our request to the state was made and approved (see attached). In 2010, the state asked that we share our process with their committee so that the state might learn about the use of a rubric-type evaluation tool.

This is our fifth year of implementation as the district’s official evaluation tool. Once approved, there were series of videos, trainings and meetings to educate our staff. The district invested approximately \$10,000 to create the electronic version contracted with Lucid, My PD express to create the platform on which to house the PPR and related support materials.

The dialogue process between teacher and principals has changed dramatically as a result of the common language which was always our goal. This is reflected in district training and leadership. All are speaking about the quality of instruction. We are requesting approval to continue using our observation tool only. We worked extensively to get to the language that pulled together all of the research about effective teaching and now have a system that is well understood. Since beginning the use of the PPR, there has been an increase in the number of times administrators frequent classrooms. The expectation for principals is that they walk in classes a minimum of 50 times per week. Each classroom visit requires some type of feedback to the teacher. This is in addition to the calibration walks that are held twice a month, with district central office staff. To continue to keep all principals calibrated to the consistent use of the PPR, district administrators also travel the district walking with principals to ensure consistent use and understanding of selected elements.

The use of our PPR has opened the window on quality instruction dialogue and practice within our district. The system is firmly rooted due to the fact that it is a system built with teachers so it is respected as a tool to guide improved instruction by teachers. We not want to abandon five years of cutting edge “rubric” style evaluations of teaching that have been successful using the Kenton County Professional Practices Rubric.

702 KAR 4:160

BG-4

CONTRACT CLOSEOUT FORM

Contractor: Stephen Gross & Sons Inc. Bid Package: All Trades

A. Project Construction Cost:

- | | |
|--|-----------------|
| 1. Original Contract Amount | \$ 5,330,325.00 |
| 2. Net Total of Change Orders to Contract | \$ 31,392.00 |
| 3. Original Purchase Order Summary Amount | \$ 1,209,275.00 |
| 4. Net Total of Change Orders to Purchase Orders | \$ -181,333.23 |
| 5. Total Cost of Construction (sum of lines 1 - 4) 2012.05.14 - EA | \$ 6,389,658.77 |

B. Verification of required approvals by other regulatory agencies:

- ### 1. Office of Housing, Buildings and Construction

- a. Certificate of Occupancy DATE: 2012.05.14 e. Sprinkler Certificate DATE: 2012.05.14 - EA
 b. Plumbing Certificate DATE: N/A f. Boiler Certificate DATE: N/A
 c. Electrical Certificate: DATE: 2012.07.23 g. Range Hood Suppression DATE: 2012.07.23 - FH
 d. Fire Alarm Certificate: DATE: _____ h. Other DATE: _____

2. Natural Resources and Environmental Protection Cabinet

- a. Sewage Disposal Certificate DATE: N/A
b. Other DATE: N/A

EA - Entry Addition
FH - Field House
SB - Storage Building
SF - Softball Field
PB - Press Box

C. Close Out:

- | | | | |
|--|-------------------------|---|-------------------------|
| 1. Punch List Completed | DATE: <u>2012.09.01</u> | 4. Owner Training on Systems | DATE: <u>2012.04.09</u> |
| 2. Record Drawings Completed | DATE: <u>2012.11.01</u> | 5. Verification of Payment of
Debts and Claims to Date | DATE: <u>2012.12.14</u> |
| 3. Warranty & Guarantees
Information Provided | DATE: <u>2012.11.01</u> | 6. Other | DATE: _____ |

The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the Kentucky Department of Education.

Architect: PCA Architecture, PSC [Signature] DATE: 2013.09.18
 Engineer: _____ DATE: _____
 Contractor/
 Construction Manager: Stephen Gross & Sons, Inc. [Signature] DATE: 2013.09.24
 The Kenton County Board of Education accepts this contract as being complete
 subject to the review of the Kentucky Department of Education.
 Local Board of Education Designee: _____ DATE: _____

LOCAL BOARD ORDER MUST BE ON FILE WITH DISTRICT

Submit one complete copy to KDE for each contract and purchase order summary, if utilized.

BG-4 Date:

Board Order Date:



AIA® Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> Scott High School - Phase 2B 5400 Old Taylor Mill Road Taylor Mill, KY 41015	CHANGE ORDER NUMBER: 004 DATE: 2013.09.24	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Morel Construction Co., LLC Morel Construction Co., LLC 2801 Alexandria Way Highland Heights, KY 41076	ARCHITECT'S PROJECT NUMBER: 2010-097 CONTRACT DATE: April 02, 2013 CONTRACT FOR: General Construction	FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

ITEM NO. 004-01

Contractor's Request

1. Areas designated on the Construction Documents to dispose of excavation spoils were not able to contain all the spoils. A new location was identified over by the new detention basin. Change order is for preparing the new area, installing erosion control, hauling the soils, and seeding and strawing the area.

ADD: \$4,018.00

ITEM NO. 004-02

Owner's Request

1. Owner requested changes to paving at parking lot south of Woodland School to help facilitate bus traffic for the school year.

ADD: \$939.00

ITEM NO. 004-03

Owner's Request

1. Owner requested changes to sidewalk layout based on anticipated use of walks. Traffic islands were reconfigured and certain walks deleted.

DEDUCT: \$8,510.00

ITEM NO. 004-04

Building Officials Request

1. Northern KY Area Planning Commission required changes to (3) handicap ramps prior to installation to comply with ADA requirements.

ADD: \$1,890.00

ITEM NO. 004-05

Contractor's Request

1. Additional piping for the area wells on the north side of the building was necessary to deal with lower elevation of the area well drains.

ADD: \$300.00

ITEM NO. 004-06

Contractor's Request

1. Catch basin required adjustment to meet grade conditions

ADD: \$504.00

ITEM NO. 004-07

Owner's Request

1. Additional Owner requested changes to the bus loop to help facilitate bus traffic.

ADD: \$2,447.00

ITEM NO. 004-08

AIA Document G701™ – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. **WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** This document was produced by AIA software at 09:24:24 on 09/25/2013 under Order No.8993075352_1 which expires on 02/07/2014, and is not for resale.

User Notes:

(1229861931)

Geotechnical Engineers' Request

1. When the footings were being dug the geotechnical engineer identified soils that were not suitable for bearing and required the excavation to go down to rock. This represents the total additional excavation and additional concrete required.

ADD: \$17547.00

TOTAL ADD: \$19,135.00

The original Contract Sum was	\$	6,602,387.00
The net change by previously authorized Change Orders	\$	-2,448.00
The Contract Sum prior to this Change Order was	\$	6,599,939.00
The Contract Sum will be increased by this Change Order in the amount of	\$	19,135.00
The new Contract Sum including this Change Order will be	\$	6,619,074.00

The Contract Time will be increased by Zero (0) 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 the 22 days listed under Change Order No. 03.

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)

2013.09.24

DATE

Morel Construction Co., Inc.

CONTRACTOR (Firm name)

Morel Construction Co., Inc.,
2801 Alexandria Way, Highland Heights,
KY 41076

ADDRESS


BY (Signature)

Adolph Zell

(Typed name)

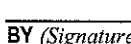
DATE

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: 004

Requested Change Order Amount: \$19,135.00 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. 004-01

Contractor's Request

1. Areas designated on the Construction Documents to dispose of excavation spoils were not able to contain all the spoils. A new location was identified over by the new detention basin. Change order is for preparing the new area, installing erosion control, hauling the soils, and seeding and strawing the area.

ADD: \$4,018.00

ITEM NO. 004-02

Owner's Request

1. Owner requested changes to paving at parking lot south of Woodland School to help facilitate bus traffic for the school year.

ADD: \$939.00

ITEM NO. 004-03

Owner's Request

1. Owner requested changes to sidewalk layout based on anticipated use of walks. Traffic islands were reconfigured and certain walks deleted.

DEDUCT: \$8,510.00

ITEM NO. 004-04

Building Officials Request

1. Northern KY Area Planning Commission required changes to (3) handicap ramps prior to installation to comply with ADA requirements.

ADD: \$1,890.00

ITEM NO. 004-05

Contractor's Request

1. Additional piping for the area wells on the north side of the building was necessary to deal with lower elevation of the area well drains.

ADD: \$300.00

ITEM NO. 004-06

Contractor's Request

1. Catch basin required adjustment to meet grade conditions

ADD: \$504.00

ITEM NO. 004-07

Owner's Request

1. Additional Owner requested changes to the bus loop to help facilitate bus traffic.

ADD: \$2,447.00

ITEM NO. 004-08

Geotechnical Engineers' Request

1. When the footings were being dug the geotechnical engineer identified soils that were not suitable for bearing and required the excavation to go down to rock. This represents the total additional excavation and additional concrete required.

ADD: \$17,547.00

TOTAL ADD: \$19,135.00

Cost Benefit to Owner:

1. Necessary to dispose of excess soils on site.
2. Necessary to facilitate bus traffic during the 2013-2014 school year.
3. Credit to Owner for work not performed.
4. Required by governing code officials.
5. Necessary to drain the area wells.
6. Necessary to adjust catch basin.
7. Necessary to facilitate bus traffic during the 2013-2014 school year.
8. Necessary to provide proper bearing for the footings.

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