

**KENTON COUNTY BOARD OF EDUCATION
BOARD MEETING – February 3, 2014 – 7:00 P.M.
Sanitation Boardroom, 1045 Eaton Drive
Ft. Wright, KY 41017**

AGENDA

I. Call to Order

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

**WOW – What Outstanding Work
Elizabeth Collins, Summit View Elementary Teacher
Nominated by a Colleague**

Congratulations to SVE teacher Elizabeth Collins for being chosen as the “KCM Mathematics Intervention Specialist” for the 2012-2013 school year. SVE students and teachers are very fortunate to have such an outstanding teacher working with them every day!

**Jesse Rawe, Woodland Middle Teacher
Nominated by a Parent**

I am nominating my son's teacher Mr. Jesse Rawe at Woodland Middle School for his exemplary teaching. Mr. Rawe is teaching 6th grade Science this year. My son, has never had much interest in Science, much less an “A” in the subject. Not because of lack of ability, mind you. After the 1st term, my son has achieved an “A” in Science, but more than that, I can tell that he is engaged in the classroom and in the content. He comes home and talks about his day in Mr. Rawe’s class and tells me what they are doing in class. I can tell that Mr. Rawe is making Science interesting for all students in his classroom and that takes a very special skill. Engaging students is half the battle, from what I can tell, at least with my own children. For that, I thank Mr. Rawe for his dedication to our students. My son loves everything about Woodland Middle School, due in large part to Mr. Rawe, Ms. Sides and ALL the exceptional teachers and staff we have. We are truly proud to be Wildcats!!

D. Rigor – Relevance – Relationship

Presentation – CDIP Update by Malina Owens, Director of Secondary and Deneen Zimmerman, Director of Elementary

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

PERSONNEL**CERTIFIED RECOMMENDATIONS:**

Julie Bonewell	Central Office/.165 Teacher 46 days	Eff. 01/27/2014
William Freeman	KCAIT/.4 Teacher 92 days	Eff. 01/08/2014
Rebecca Thomas	River Ridge/Teacher 92 days	Eff. 01/08/2014

CLASSIFIED RECOMMENDATION:

Gail Barnhill	Caywood/Secretary	Eff. 1/17/2014
Matthew Bird	Beechgrove/Instructional Assistant	Eff. 1/06/2014

CERTIFIED RESIGNATION:

James Mardis	KCAIT/Teacher	Eff. 01/08/2014
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CERTIFIED RETIREMENT:

Marcella Barnett	Taylor Mill/Teacher	Eff. 03/01/2014
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CLASSIFIED RESIGNATIONS:

Peggy Clephane	Transportation/Bus Monitor	Eff. 01/03/2014
Kelcie Disney	Transportation/Bus Driver	Eff. 01/25/2014
Amy Holt	Kenton/Cafeteria Worker	Eff. 01/11/2014
Ann Kloentrup	Ryland/Cafeteria Worker	Eff. 01/17/2014
Jamie Smith Powers	Taylor Mill/Cafeteria Worker	Eff. 01/11/2014

CLASSIFIED RETIREMENTS:

Sam Hacker	Transportation/Bus Driver	Eff. 04/01/2014
Danny Rakes	Central Office/HVAC Technician	Eff. 02/01/2014

CERTIFIED CHANGE OF ASSIGNMENTS:

Clay Dawson	Fr: Success Academy/Principal To: KCAIT/Teacher	Eff. 01/14/2014
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CLASSIFIED CHANGE OF ASSIGNMENTS:

Bernice Beckham	Fr: Transportation/Bus Monitor 6.75 hours To: Transportation/Bus Monitor 5.75 hours	Eff. 01/06/2014
Doug Brewster	Fr: Transportation/Bus Driver 8 hours To: Transportation/Bus Driver 7.25 hours	Eff. 01/06/2014
Paula Burris	Fr: Transportation/Bus Driver 8 hours To: Transportation/Bus Driver 6.25 hours	Eff. 01/06/2014
Melodye Carnes	Fr: Transportation/Bus Monitor 6 hours To: Transportation/Bus Monitor 6.5 hours	Eff. 01/06/2014
Jana Case	Fr: Transportation/Bus Driver 5.25 hours To: Transportation/Bus Driver 5 hours	Eff. 01/06/2014
Teresa Donaldson	Fr: Transportation/Bus Monitor 7.25 hours To: Transportation/Bus Monitor 7.5 hours	Eff. 01/06/2014
Sharon Halpin	Fr: Transportation/Preschool Bus Monitor 6 hours To: Transportation/Preschool Bus Monitor 5.75 hours	Eff. 12/09/2013
Gary King	Fr: Transportation/Full Time Sub Driver 4 hours To: Transportation/Bus Driver 5.75 hours	Eff. 01/13/2014
Kermit Maggard	Fr: Transportation/Preschool Bus Driver 6.75 hours To: Transportation/Preschool Bus Driver 6.5 hours	Eff. 12/09/2013
Andrew McDaniel	Fr: Dixie/Building Operations Support	

Doug Miller	To: Beechgrove/Building Operations Support Fr: Transportation/Bus Driver 5.5 hours	Eff. 01/06/2014
Lewis Moses	To: Transportation/Bus Driver 5 hours Fr: Transportation/Bus Driver 7.25 hours	Eff. 01/13/2014
Wesley Mullins	To: Transportation/Bus Driver 8 hours Fr: Beechgrove/Building Operations Support	Eff. 12/23/2013
	To: Taylor Mill/Building Operations Supervisor	Eff. 01/13/2014

UNPAID ADMINISTRATIVE LEAVE:

Brandie Fisk	Transportation/Bus Driver	1/06/2014-1/31/2014 (20 days)
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LEAVES OF ABSENCE WITHOUT COMPENSATION:

<u>STAFF MEMBER</u>	<u>SCHOOL/DEPT.</u>	<u>REASON</u>	<u>FROM</u>	<u>TO</u>
<u>CERTIFIED</u>				
Rachel Bea	Ryland/Teacher	Maternity	2/26/2014 – 3/20/2014, 3/24/2014-4/4/2014	27 days
Beth Blasingame	River Ridge/Teacher	Personal	4/3/2014 & 4/4/2014	2 days
Tracey Farrell	River Ridge/Teacher	Medical	2/3/2014 – 5/27/2014	74 days
Megan Hoover rev	Summit View Elementary/Teacher	Maternity	2/6 – 3/20/2014; 3/24/2014 - 4/4/2014	41 days
Jennifer McDermott	Taylor Mill/Teacher	Maternity	1/29/2014 – 3/7/2014	28 days
Nicole Regan revision	Twenhofel/Teacher	Maternity	11/22, 11/25, 11/26/2013 11/28, 12/2-12/5, 12/9/2013, 12/11/2013 – 12/13/2013, 12/17, 12/18/2013	14 days
Beverly Reister	River Ridge/Teacher	Personal	2/20/2014	1 days
Stacey Russell	Turkey Foot/Counselor	Maternity	2/25/2014-2/28/2014	3.5 days
Amy Spegal revision	Twenhofel/Pathologist	Maternity	12/19, 1/9, 1/13, 1/14/2014	4 days
Mikel Quast	River Ridge/Teacher	Personal	2/4, 2/5, 2/6, 2/7/2014	4 days

CLASSIFIED

Evangeline Ainsworth	Transportation/Bus Monitor	Personal	3/24/2014	
Jennifer Ballinger	Transportation/Bus Driver	Medical	1/15/2014-2/28/2014	33day
Jim Baynard	Transportation/Bus Driver	Personal	3/6, 3/7, & 3/10/2014	3 days
Patricia Brake	River Ridge/Inst. Assist.	Medical	1/16/2014 – 3/14/2014	42 days
Beth Brueggeman rev.	River Ridge/Inst. Assist.	Medical	1/8-1/17/2014; 1/20;1/24/2014	9.5 days
Toni Gleason rev.	Ryland/Cafeteria Worker	Medical	1/24, 1/27, 1/28, 1/29/2014	3.75 days
Rhonda Grimes	Piner/Instructional Assistant	Medical	2/3/2014 – 5/27/2014	74 days
Samuel Hacker	Transportation/Bus Driver	Medical	2/10/2014 , 2/11-2/13/2014; 2/17-2/20/2014; 2/24-2/27/2014; 3/3-3/6/2014; 3/10-3/13/2014; 3/17-3/20/2014; 3/24-3/27/2014; 3/31/2014	28.75 days
Johanna Lute	Transportation/Driver	Medical	2/3/2014 – 5/27/2014	74 days
Christine Menkhaus	River Ridge/Inst.Assist.	Personal	1/24/2014 -.75 day	
Stephen Summe	Transportation/Driver	Medical	2/3/2014 – 5/27/2014	74 days
Kathy Zembrodt	Transportation/Driver	Medical	1/8, 1/9, 1/10, 1/13, 1/15/2014	4.25 days

Unpaid Days**Certified**

Gina Brockman Dixie/Teacher 1/15/2014 .75 day
Timothy Brown Woodland/Teacher 1/8/2014, 1/15/2014 1.25 days
Alicia Essenmacher Summit View Elementary/Teacher 1/8, 1/9, 1/10/2014 2.75 days
Erin Geesaman Ft. Wright/Media Specialist 1/15/2014 .5 day
Cynthia Jones Simon Kenton/Teacher 12/11/2013 .25 day
Deanna Lipps Ft. Wright/Teacher 1/15/2014 .25 day
Amanda Lowe Twenhofel/Teacher 12/9/2013 1 day
Melissa Martin Simon Kenton/Teacher 1/16/2014 .5 day
Krista Miller Summit View Elementary/Teacher 1/16/2014 .5 day
Addison Welp Scott/Teacher 1/16/2014 1 day
Patti Westerfield Dixie/Teacher 12/12/2013, 1/15, 1/16, 1/17/2014 3.25 day
Courtney Westerman Summit View Middle/Teacher 12/13/2013 1 day

Classified

Sheila Abell Beechgrove/Cafeteria Worker 12/20/2013, 1/8, 1/9, 1/10/2014 4 days
Jessica Becker Transportation/Driver 1/15, 1/16, 1/17/2014 2.25 days
Dorothy Brooksbank Transportation/Driver 1/17/2014 .75 day
Catheryn Crawford Transportation/Driver 1/17/2014 .5 day
Tina Dunn Summit View Middle/Instructional Assistant 12/19/2013 1 day
Wendy Elmore Twenhofel/Instructional Assistant 12/20/2013 1 day
Marlene Hanner White's Tower/Secretary 12/10/2013, 1/7/2014 1.25 days
Amy Holt Kenton/Cafeteria Worker 12/19/2013 1 day
Tracey Kidwell Transportation/Bus Driver 12/17/2013, 12/18/2013 2 days
Regina Killion Dixie/Instructional Assistant 12/9/2013 1 day
Paul Koch Transportation/Driver 1/9/2014 .5 day
Kevin Kubiak Simon Kenton/Instructional Assistant 1/13/2014 1 day
Kelly Spencer River Ridge/Instructional Assistant 12/17, 12/18, 12/19/2013 3 days
Melissa Wright Turkey Foot/Instructional Assistant 12/13, 12/18, 12/19, 12/20/2013 4 days

Substitutes**Certified**

Jessica Colley
Melissa Cooper
Amy Davis
Julie Donlin
Lorelei Hays
Misty Hibbitts
Natalie Jones
Jan Kane
Hannah McMillen
Holly Nibert
Caleb Schneider
Mary Turner

Emergency

Melissa Blackburn
Susan Davis
Courtney Disibio
Gary Garnett

Ellen Hill
Jonathan Keith
Casey Kresser
Matthew Schoborg
Meredith Schoborg
Sarah Sears
Stacey Sinclair
Kaci Stilley
Susan Wesley

Classified

Laila El-Amin
Jan Roland

Transportation

Brenda Nevels

III. Public Input

IV. Consent Agenda

- | | | | |
|-----------|-----------------------------------|--|---------------|
| A. | Approval of Board Minutes: | Board Meeting – January 6, 2014
Board Meeting – January 9, 2014 | Enc. 6 |
| B. | Monthly Bills | | Enc. 7 |
| C. | Fundraiser | | |

1. Fund-Raising Request– Caywood Elementary

Caywood would like permission to have a Book Fair March 3-7, 2014. Items to be sold will be books and reading materials. Proceeds will purchase books and supplies for the school library.

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

2. Fund-Raising Request– Beechgrove Elementary

Beechgrove would like permission to have a Book Fair March 28 - April 4, 2014. Items to be sold will be books and reading materials. Proceeds will purchase books and supplies for the school library.

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

EXTERNAL SUPPORT FUND-RAISING REQUESTS:

Ryland Heights Elementary PTO

Read-a-Thon- Called “Reach for the Stars” February 3-10, 2014

Summit View Middle School PTSA

Movie Night- 2/14/14

D. Field Trips

1. Field Trip Request – Hinsdale Elementary- Honor’s Choir

Hinsdale requests permission for 2 students to travel to Louisville, KY February 5-6, 2014 to perform with the Kentucky Children’s Chorus at the K.M.E.A. Supervision will be provided by staff and parents at a ratio of 5:2. Lodging, transportation and meals are parent responsibility. Cost per student is \$45. Funds have been secured for indigent students.

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

2. Field Trip Request – Scott High School - All-State Band and Chorus

Scott requests permission for 3 students to travel to Louisville, KY February 5-7, 2014 to perform at the K.M.E.A. Supervision will be provided by staff at a ratio of 1:3. Lodging was paid in full by the Band Boosters. Transportation and meals are parent responsibility.

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

3. Field Trip Request – Dixie Heights High School - Indoor Percussion

Dixie requests permission for 31 students to travel to Indianapolis, IN February 15, 2014 to Franklin Central High School for an indoor percussion competition. Supervision will be provided by staff and parents at a ratio of 1:10. Transportation is via Kenton County bus. Meals will be at the concession stand. There is no cost per student.

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

4. Field Trip Request – Dixie Heights High School - Winter Guard

Dixie requests permission for 22 students to travel to Centerville, OH March 1, 2014 to Centerville High School for a Winter Guard Competition. Supervision will be provided by staff and parents at a ratio of 1:7. Transportation is via Kenton County bus. Meals will be at the concession stand. There is no cost per student.

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

5. Field Trip Request – Dixie Heights High School - Winter Guard

Dixie requests permission for 22 students to travel to Dayton, OH March 2, 2014 to Wright State University for a Winter Guard Competition. Supervision will be provided by staff and parents at a ratio of 1:7. Transportation is via Kenton County bus. Meals will be at the concession stand. There is no cost per student.

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

6. Field Trip Request – Dixie Heights High School - Indoor Percussion

Dixie requests permission for 31 students to travel to Kettering, OH March 8, 2014 to Fairmont High School for an indoor percussion competition. Supervision will be provided by staff and

parents at a ratio of 1:10. Transportation is via Kenton County bus. Meals will be at the concession stand. There is no cost per student.

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

7. Field Trip Request – River Ridge Elementary - 5th Grade

River Ridge requests permission for 80 students to travel to Frankfort, KY March 12 and 80 students to travel on March 13, 2014 to tour the state capitol. Supervision will be provided by staff and parents at a ratio of 1:4. Transportation is via bid bus (Travel America). Meal will be at Frankfort-area McDonalds. Cost per student is \$25. Funds have been secured for indigent students.

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

8. Field Trip Request – Academies of Innovation and Technology - SETE students

KCAIT requests permission for 13 students to travel to Bardstown, KY March 13 to present at the High Performance Sustainable School Conference at My Old Kentucky Home. Supervision will be provided by staff and parents at a ratio of 1:4. Transportation is via Kenton County bus. Meal will be provided at the conference. There is no cost per student.

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

9. Field Trip Request – Dixie Heights High School - Indoor Percussion

Dixie requests permission for 31 students to travel to Miamisburg, OH March 22, 2014 to Miamisburg High School for an indoor percussion competition. Supervision will be provided by staff and parents at a ratio of 1:10. Transportation is via Kenton County bus. Meals will be at the concession stand. There is no cost per student.

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

10. Field Trip Request – Piner Elementary School - Odyssey of the Mind

Piner requests permission for 14 students to travel to Richmond, KY March 29, 2014 to ECU for the state Odyssey of the Mind competition, if the teams qualify. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation and meals are parent responsibility. There is no cost per student.

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

11. Field Trip Request – Dixie Heights High School - Indoor Percussion

Dixie requests permission for 31 students to travel to Dayton, OH April 10-12, 2014 to University of Dayton for an indoor percussion competition. Supervision will be provided by staff and parents at a ratio of 1:10. Transportation is via Kenton County bus. Meals will be at the concession stand. There is no cost per student.

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

12. Field Trip Request – Piner Elementary - 4th Grade

Piner requests permission for 50 students to travel to Frankfort, KY April 16, 2014 to tour the State Capitol and Historical Museum. Supervision will be provided by staff and parents at a ratio of 1:4. Transportation is via bid bus (Travel America). Meals will be student packed. Cost per student is \$26. Funds have been secured for indigent students.

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

13. Field Trip Request – Hinsdale Elementary - 4th Grade

Hinsdale requests permission for 93 students to travel to Cincinnati, OH April 25, 2014 for an overnight at the Cincinnati Zoo. Supervision will be provided by staff and parents at a ratio of 1:4. Transportation is via Kenton County bus. Breakfast is included in the program. There is no cost per student.

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

E. Professional Travel

*1/29-30/14	Denver, CO	Gary McCormick	CO	No	Gates Literacy
*1/31-2/1/14	Louisville, KY	Vicki Fields	CO	No	KETS
2/5-8/14	Louisville, KY	Jason Milner	SK	Yes	SK PD
2/5-8/14	Louisville, KY	Martha Setters	SK	No	SK PD
2/5-7/14	Louisville, KY	Judy Combs	RCH	Yes	RCH PD
2/6-7/14	Louisville, KY	Carole Farris	SVM	Yes	SVM PD
2/6/2014	Lewis County, KY Bowling Green,	Kathy Saunders	BG	No	No Cost to District
2/11-12/13	KY Bowling Green,	Deneen Zimmerman	CO	No	District PD
2/11-12/14	KY Bowling Green,	Cathy Prueitt	CO	No	District PD
2/11-12/14	KY	Malina Owens	CO	No	District PD
2/12-15/14	Memphis, TN	Kelley Halverson	SVE	Yes	SVE PD
2/13-15/14	Morehead, KY	Jason Milner	SK	Yes	SK PD
2/19/2014	Elizabethtown, KY	Gina Murawski	DX	No	FRYSC Grant
2/19-22/14	Lexington, KY	Dawn Ravenscraft	SVM	Yes	SVM PD
2/19-23/14	Lexington, KY	Greg Dyk	WT	Yes	WT PD
2/20-21/14	Lexington, KY	Suzanne Petroze	BG	Yes	BG PD
2/20-22/14	Richmond, KY	Jason Milner	SK	Yes	SK PD
2/22/2014	Cold Spring, KY	Sarah Walton	DX	No	IDEA
2/22/2014	Cold Spring, KY	Sheena Kinney	RR	No	IDEA
2/23-25/14	Lexington, KY	Debbie Brown	CO	No	Gifted/Talented
2/24-25/14	Louisville, KY	Karen Snelling	CO	No	IDEA
2/27/2014	Frankfort, KY	Reta Vann	SK	Yes	No Cost to District
2/27/2014	Frankfort, KY	Christine Hoerlein	SK	Yes	No Cost to District
2/27/2014	Frankfort, KY	Laura Schneider	SK	Yes	No Cost to District
2/27/2014	Frankfort, KY	Lisa Handlon	TM	Yes	No Cost to District
2/27/2014	Frankfort, KY	Sharon Cross	TW	Yes	No Cost to District

2/27/2014	Frankfort, KY	Aisha El-Amin	RR	Yes	No Cost to District
3/3-4/14	Shelbyville, KY	Jason Frazier	TW	Yes	Medicaid
3/5-7/14	Louisville, KY	Vicki Fields	CO	No	District PD
3/5-8/14	Covington, KY	Yaffa Rubin	WD	No	IDEA
3/5-8/14	Covington, KY	Linda Payne	SVE	No	SVE PD
3/6/2014	Covington, KY	Amy Spegal	TW	No	TW PD
3/6-7/14	Covington, KY	Lori Dietz	BG	No	BG PD
3/6-7/14	Covington, KY	Donna Dudley	WT	No	WT PD
3/6-8/14	Covington, KY	Charlotte Broeg	RR	No	RR PD
3/7/2014	Covington, KY	Jen Larsen	TW	No	TW PD
3/10-11/14	Lexington, KY	Paula Rust	CO	No	Health Services
3/11/2014	Lexington, KY	Taylor Jackson	RR	No	RR PD
3/11/2014	Lexington, KY	Dominique Cruey	RR	No	RR PD
3/20-21/14	Lexington, KY	Trent Steiner	SK	No	SK PD
3/20-21/14	Lexington, KY	Kim Banta	CO	No	District PD
3/31-4/3/14	Atlanta, GA	Elizabeth Menke	CO	No	Nutrition Svcs
4/3/2014	Cincinnati, OH	Kelly Fagin	JAC	No	JAC PD
4/8-12/14	Philadelphia, PA Oldham County,	Jenny Miller-Horn	CO	No	IDEA
4/12/2014	KY	Ginger Moser	TF	No	IDEA
4/22/2014	Lexington, KY	Emmalee Hoover	DX	Yes	DX PD
4/25/2014	Cincinnati, OH	Heather Reed	RR	No	IDEA
5/4-7/14	Washington, DC	Emmalee Hoover	DX	Yes	No Cost to District
5/29-30/14	Fairfield, OH	Dorothy Dennie	CO	No	District PD

F. Grants

1. Family Resource and Youth Services Centers - District Assurances Enc. 8

The FRYSC grants are awarded on a two year cycle. Center Coordinators are currently working on the continuing grants for fiscal years 15 and 16. The grants will be completed and uploaded to the FRYSC website by March 1, 2014. As part of the process, district assurances must be agreed to and signed by the Superintendent and The Board Chairperson. The attached Assurances Certification is the documentation of those assurances, ready for signatures.

Recommendation: It is recommended that the Board of Education approve the District Assurances for the Family Resource and Youth Service Centers.

2. RTA Grant

The Office of Next Generation Learners issued an RFA for the “Kentucky Read to Achieve: Reading Diagnostic and Intervention Grant.” This program is established in KRS 158.792, under the intent that elementary schools provide diagnostic reading assessments and intervention services for those students who need them in order to learn to read at the proficient level. This grant provides funding for local schools to offer intervention services for struggling readers in the primary program (K-3). Funds will be provided in the amount of \$48,500 for each of two years with the possibility of a continuation year for successful programs. All KCSD elementary schools are eligible and currently considering application. The grant submission deadline is Feb 3, 2014. Awards will be released March 24, 2014. Elementary schools currently writing the RTA Grant

include: Beechgrove, Ft Wright, Piner, River Ridge, Ryland, Summit View Elementary, Taylor Mill and White's Tower. Each school has chosen to write for the Early Intervention in Reading Model (EIR). Through this program small, flexible grouping will be interwoven with their Response to Instruction structure providing intervention to students based on continuous data analysis.

Recommendation: It is recommended that the Board of Education approve the RTA grant.

G. Bids

1. Lawn Mowing and Bush Hogging Bid

Enc. 9

A legal advertisement was placed in the Kentucky Enquirer on December 24, 2013 to accept bids for "Lawn Mowing and Bush Hogging". Bids were opened on January 15, 2014 at 2:00 p.m. The bid tabulation is attached as an enclosure.

Recommendation: It is recommended that the Kenton County Board of Education award the bid for Lawn Mowing and Bush Hogging as indicated on the enclosed bid tabulation.

H. 2013-2014 - Calendar

Due to the number of days that have been missed due to severe weather conditions, it is requested that the date for the end of the quarter be moved from February 14, 2014 to February 21, 2014. It is also requested that the end of the quarter be moved from March 13, 2014 to March 18, 2014. These changes are necessary due to the severe weather conditions that have caused the Kenton County School District to close.

Recommendation: It is recommended that the Board approve the trimester extension from ending February 14, 2014 to ending February 21, 2014 and the quarter extension from ending March 13, 2014 to ending March 18, 2014.

V. DISCUSSION AND ACTION:

1. Surplus Equipment Disposition

Enc. 10

The Kenton County School District originally purchased the enclosed list of items for educational and/or operational purposes. These items; however, have sense either become obsolete, are no longer needed, or are in unsatisfactory condition for continued use. In accordance with KRS 45A.425, it is requested that The Board of Education declare these items as surplus and direct the disposition through a bid process in accordance with KRS 45A.365. The bids shall be brought before the board for approval prior to sale.

Recommendation: It is recommended that The Kenton County Board of Education approve the disposition of the items listed in the enclosure titled "Proposed Surplus Equipment List" as surplus, and solicit bids on these items in accordance with KRS 45A.365.

2. Job Description and Title – Transportation Manager

Enc. 11

With the retirement of the Transportation Garage Supervisor, there is opportunity to revise the job description to better reflect the current job responsibilities. It has been over 30 years since this position has been revised and much has changed with the number of employees and fleet.

Recommendation: It is recommended that Board of Education approve the revised job description and title of Bus Garage Supervisor to Transportation Manager.

3. Offer of Assistance from School Facilities Construction Commission

Enc. 12

The School Facilities Construction Commission has made an Offer of Assistance in the amount of \$66,862 annual debt service for debt incurred after June 30, 2014. Debt must be incurred for proposed construction or major renovation of facilities outlined in our most current approved facility plan. June 30, 2013 Building and Capital Outlay Fund balances were restricted as required.

Recommendation: It is recommended that the Board of Education accept the Offer of Assistance.

4. Extended School Year Program

Each year, eligible special education students are provided the opportunity to participate in Kenton County's Extended School Year (ESY) program. The purpose of this summer program is to address specific goals and objectives in which significant regression and lack of recoupment have occurred or are likely to occur without the continuation of services during the summer. Each ARC team reviews special education student information annually to not only make this determination, but to also determine the number of days that services will be provided. The 2013-14 ESY program will be held at Caywood Elementary from July 7th through July 25th and during the hours of 8:00-12:00. Transportation and lunch will also be provided.

Recommendation: It is recommended that the Board of Education approve the use of Caywood Elementary school for extended school year services for eligible students.

5. Title I Parent Involvement Policy 08.13451

Enc. 13

The Title I Parent Involvement Policy 08.313451 was reviewed by parents, teachers, administrators and district level personnel as an annual requirement of Title I. Based on input from this committee revisions were made to update terminology and remove outdated material.

Recommendation: It is recommended that the Board approve the Title I - Parent Involvement Policy.

6. HVAC Technician Job Description

Enc. 14

A job description for the HVAC Technician has not been revised since 07/21/03. The newly revised HVAC Technician job description is attached as an enclosure.

Recommendation: It is recommended that the Kenton County Board of Education approve the revised HVAC job description.

**7. Change Order No. 5 – Morel Construction Co., Inc. – Scott High School
–Phase II-B – BG 11-096**

Enc. 15

This change order is the fifth 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 \$3,980.00 with previous change orders totaling \$16,687.00 brings the contract to date to \$ 6,623,054.00.

Item No. 1 – Owner's Request – Owner requested revisions to be made to operational controls to provide for better long term maintenance and performance of the fire shutter.

Add \$ 289.00

Item No. 2 – Building Department Request – NKPAC Building Department required doors at Woodland Middle School be changed to fire-rated doors since existing building was only partially sprinklered.

Add \$3,691.00

Total

\$3,980.00

Recommendation: It is recommended that the Kenton County Board of Education approve Change Order No. 5 with Morel Construction Co., Inc. associated with Scott High School – Phase II-B for \$3,980.00 contingent on Kentucky Department of Education approval.

**8. Change Order No. 6 - Morel Construction Co., Inc. – Scott High School-
Phase II-B – BG11-096**

Enc. 16

This change order is the sixth of the Scott High School Renovation – Phase II-B associated with Morel Construction Co., Inc. The original contract with Morel Construction Co., Inc. was \$6,602,387.00. This change order of \$3,035 with previous change orders totaling \$20,667.00 brings the contract total to date to \$6,626,089.00.

Owner's Request - This change order reflects the desire to delete the stand alone lighting controls as specified in Division 26 of specifications and replace with control devices integrated into the Building Automation System using Encelium Lighting Controls in the high school. The cost of this Change Order will be offset by a reduction in the materials furnished by Graybar as may be seen in the following Change Order.

Recommendation: It is recommended that the Kenton County Board of Education approve Change Order No. 6 with Morel Construction Co., Inc. associated with Scott High School – Phase II-B for \$3,035.00, contingent on Kentucky Department of Education approval.

9. Change Order No. 1 - Graybar – Scott High School-Phase II-B - BG11-096

Enc. 17

This change order is the first of the Scott High School Renovation – Phase II-B associated with materials provider, Graybar. The original Purchase Order with Graybar was \$300,000.00. This change order reduces the original purchase order by \$3,035 and revises the Graybar Purchase Order to \$296,965.00.

Owner's Request – The revised Purchase Order previously assigned to Graybar will reflect a reduction of 42 power packs and 54 dimmers as previously requested. The need for these parts are no longer needed with the revisions made in Change Order 6 assigned to Morel Construction Co., Inc.

Recommendation: It is recommended that the Kenton County Board of Education approve Change Order No. 1 to the Purchase Order with Graybar associated with Scott High School – Phase II-B for a deduct of \$3,035.00, contingent on Kentucky Department of Education approval.

10. Change Order No. 1 – Cornell Iron Works – Scott High School-Phase II-B – BG11-096

Enc. 18

This change order is the first of the Scott High School – Renovation – Phase II-B associated with materials provider, Cornell Iron Works. The original Purchase Order with Cornell Iron Works was \$4,118.00. This change order increases the original purchase order by \$926.00 and revises the Cornell Iron Works Purchase Order to \$5,044.00.

Owner's Request – The revised Purchase Order previously assigned to Cornell Iron Works is increased at the request of the District Staff to improve operational controls to provide better long term maintenance and performance to the fire shutter.

Recommendation: It is recommended that the Kenton County Board of Education approve Change Order No. 1 to the Purchase Order with Cornell Iron Works associated with Scott High School – Phase II-B for an increase of \$926.00, contingent on Kentucky Department of Education approval.

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

The original Contingency for this project	\$489,650.00
The total of previous Change Orders	16,687.00
The total for current Change Orders	<u>4,906.00</u>
Contingency Balance	\$468,057.00

11. Approval of the BG-4 Application with Century Construction Inc.- BG 12-221 Enc. 19

The contract with Century Construction, Inc. associated with the limited renovation of the Former Patton Area Technology renamed Kenton County Academies of Innovation & Technology Project – BG-12-221 is completed at a total cost of \$ \$366,060.90

Recommendation: It is recommended that the Kenton County Board of Education approve the BG-4 Application with Century Construction, Inc. associated with the Limited Renovation of the Former Patton Area Technology renamed Kenton County Academies of Innovation & Technology Project completed at a cost of \$366,060.90, contingent on Kentucky Department of Education approval.

**12. Approval of BG-5 for BG-12-221 – Limited Renovation of the Former Patton Enc. 20
Area Technology Center renamed Kenton County Academies of Innovation & Technology**

The BG-5 Form is complete reconciliation of all construction project cost. The previous BG-4 Form is reworded and utilized as a Contract close out instead of a project closeout. The BG-4 form did not reflect all project cost.

The attached BG-5 Form was prepared and will officially close out the Kenton County Academies of Innovation and Technology Project. It reflects the total budget for the project on the BG-1 of \$529,121.50 and the final cost of the project of \$ 574,422.00. At the time of the BG submittal we did not have a full assessment of the asbestos abatement. The increase cost was due to the additional cost of the asbestos abatement and additional equipment/furniture.

Recommendation: It is recommended that the Kenton County Board of Education approve the BG-5 Close Out Form for the limited renovation of the Former Patton Area Technology Center renamed Kenton County Academies of Innovation & Technology Project, contingent on Kentucky Department of Education approval.

VI. Agenda/Addendum part of the Official Board Meeting

VII. Other Business

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

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

VIII. Adjournment

**KENTON COUNTY BOARD OF EDUCATION
BOARD MEETING February 3, 2014 at 7:00 P.M.
SANITATION DISTRICT BOARDROOM
1045 EATON DRIVE, FT. WRIGHT, KENTUCKY**

ADDENDUM

II. Information

A. Monthly Reports

a. Attendance

Enc. 1

IV. Consent Agenda

D. Field Trip

14. Field Trip Request – Secondary – Speed School Engineering Expo

12 Students from Turkey Foot, 15 Students from Woodland, and 12 Students from the SETE Academies request permission to attend the U of L Speed School Engineering Expo March 1, 2014 at the U of L campus. Staff and parents will chaperone for a ratio of approximately 1:4. Transportation will be via Kenton County bus, and lunch is included in the program at U of L. There is no cost per student.

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

E. Professional Travel

2/6-8/14	Louisville, KY	Tim Brown	WD	Yes	WD PD
2/19-21/14	Frankfort, KY	Mike Snell	Trans	No	CO
2/21/14	Atlanta, GA	Reta Vann	SK	Yes	No Cost

V. Discussion and Action

13. District Administration Leadership

The Kenton County School District has been invited to join District Administration Leadership. Membership includes attendance at a Superintendents' Summit, access to the online community, access to videos of all sessions from summits, subscription to "The District" monthly newsletter, and membership on the district administration advisory panel. The membership fee for the 2014-15 school year is \$2,252.50.

Recommendation: It is recommended that the Board approve membership to District Administration Leadership Institute (DALI).

Kenton County Schools
Membership - Month 5 - 19 Days of Instruction
December 4, 2013 - January 27, 2014

<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	39	97	132	86	88	94	107	604	643	96.1	472.5
Caywood	53	105	118	93	104	116	125	661	714	96.8	403.0
Ft. Wright		84	86	81	83	79	80	493	493	96.3	362.5
Hinsdale		119	114	104	111	93	112	653	653	97.6	312.0
Kenton	38	105	106	107	101	120	112	651	689	96.9	405.5
Piner	19	43	69	46	55	50	67	330	349	96.7	222.5
River Ridge	133	161	156	156	161	176	164	974	1107	95.8	821.5
Ryland Heights	32	84	106	95	98	98	90	571	603	96.6	393.0
Summit View El	52	91	123	120	129	130	141	734	786	97.1	420.5
Taylor Mill	39	102	93	114	113	103	89	614	653	96.9	376.5
Whites Tower	34	78	87	76	78	86	85	490	524	95.7	432.0
Total	439	1069	1190	1078	1121	1145	1172	6775	7214		
<u>School</u>				<u>6</u>	<u>7</u>	<u>8</u>					
Summit View M				260	216	253		729	729	95.4	667.0
Turkey Foot				347	348	364		1059	1059	95.7	920.5
Twenhofel				265	299	261		825	825	96.4	588.0
Woodland				245	244	250		739	739	95.6	653.5
Total				1117	1107	1128		3352	3352		
<u>School</u>				<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>				
Dixie Heights				392	355	369	296	1412	1412	94.0	1678.5
Scott				260	233	238	213	944	944		
Simon Kenton				452	446	401	392	1691	1691	94.9	1719.0
Total				1104	1034	1008	901	4047	4047		
<u>School</u>											
North Key								9	9	100.0	0.0
NKYDC								42	42	100.0	0.0
Total								51	51		
Total fourth month membership								14225	14664		

The total membership of the Kenton County Schools at the close of the fifth month was **14664** Enrollment is divided into **439** preschool, **6775** elementary, 3352 middle school, **4047** high school, and **51** in special programs.

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

School Year *Membership Percentage of Attendance

W/Pre WO/Pre

2008-09 14075 13541 95.1 FTE (Full Time Equivalency)

2009-10 14463 13896 95.5 FTE (Full Time Equivalency)

2010-11 14627 14112 95.1

2011-12 14688 14194 95.6

2012-13 **14688** **14194**

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



FIELD OBSERVATION REPORT

2014 - 01

■ TO:	Mr. Danny Mann Kenton County Board of Education 1055 Eaton Drive Ft. Wright, KY 41017	■ DATE:	2014.01.17
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	2014.01.17	Field Report 2014 - 01	07

■ REMARKS:

2014.01.06 and 2014.01.13

1. East and West Building Pad

- 1.1. First Floor – Masonry work is complete. Material has been cleaned and sealed.
- 1.2. First Floor – Installation of MEP items continue throughout.
- 1.3. First Floor – Installation of gypsum board continues. Taping and finishing is in progress. Expansion joints are being installed.
- 1.4. First Floor – The window subcontractor installed a window for review. Several deficiencies were identified and reviewed with the window subcontractor. These deficiencies included sloppy workmanship and not installing the window per the manufacturer's recommendations. The window will be removed and correctly installed. The manufacturer was contacted and it was requested they send a technical representative to review the installation. The manufacturer technical representative indicated they would review the installation.
- 1.5. First Floor – The colored concrete sample was poured in the kiln room. The color was reviewed and approved.
- 1.6. Second Floor – Installation of gypsum board continues. Taping of the board is in progress.
- 1.7. Exterior – A sample downspout to leader connection as installed. It was reviewed and approved. The contractor was instructed to add one screw at the downspout bracket.
- 1.8. Exterior – The expansion joint between the new and old brick was reviewed. It was decided to caulk this joint rather than install the specified expansion joint material since this joint will be removed under the next phase.
- 1.9. Roof – Installation of the downspouts is in progress.

1.10. Roof – The counterflashing has been installed around the perimeter walls of the built-up roof. Installation of the gravel top coat has started.

1.11. Roof – Installation of the standing seam metal roof is complete in all areas. Workers were in the process of installing the flashing and counterflashing at the masonry walls. The flashing was not being installed per the agreed upon detail. Morel Construction was instructed to have the currently installation reviewed and approved by the Firestone manufacturing representative.

2. East Building Pad

2.1. First Floor – Masonry work continues and is nearing completion.

2.2. First Floor – Ceiling suspension grid has been installed in the toilet rooms.

2.3. First Floor – The underside of the stairs framing has been fire-proofed.

2.4. First Floor – The mason forgot to install the structural glazed tile base in the toilet rooms. The masonry was in the process of cutting out the concrete masonry units to install the correct base.

2.5. Second Floor – Installation of gypsum board continues. Taping of the board is in progress.

2.6. Second Floor – The mason is in the process of cleaning the ground face concrete masonry in preparation for sealing it.

2.7. Roof – Gravel has been stocked on the roof in preparation for the final layer.

3. Site Work

3.1. No work has proceeded due to cold weather.

4. Woodland

4.1. No items noted.



2014.01.06 - 01

1. West pad – First Floor: Sample window was installed. Contractor was notified of deficiencies. Window will be removed and deficiencies corrected.



2014.01.06 - 02

1. West pad – First Floor: Sample window was installed. Contractor was notified of deficiencies. Window will be removed and deficiencies corrected.



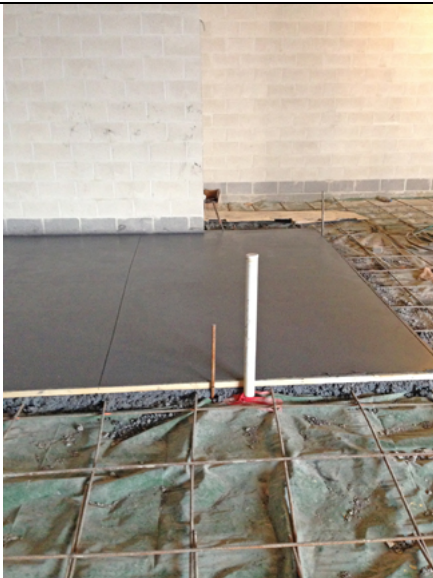
2014.01.06 - 03

1. East Pad – First Floor: Ceiling grid has been installed in the toilet rooms.



2014.01.06 - 04

1. East Pad – First Floor: The area under the second floor stair has been spray fire-proofed.



2014.01.17 - 01

1. West Pad – First Floor: The sample of the colored concrete has been poured in the Art Room. The sample was approved.



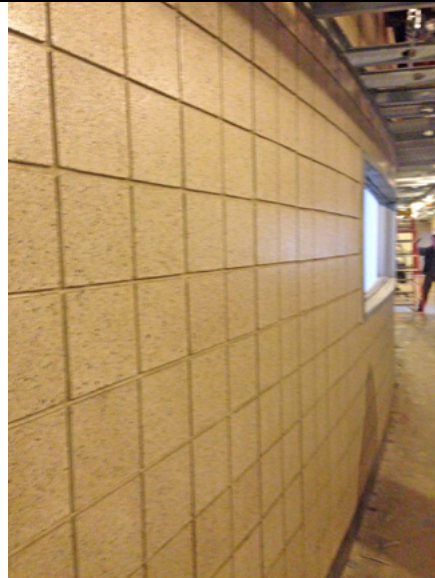
2014.01.17 - 02

1. West Pad – First Floor: Masonry work at the new entry has been completed.



2014.01.17 - 03

1. West Pad – First Floor: The masonry has been cleaned and sealed.



2014.01.17 - 04

1. West Pad – First Floor: The masonry has been cleaned and sealed.



2014.01.17 - 05

1. West Pad – First Floor: Finishing and painting of the gypsum board is in progress.



2014.01.17 - 06

1. Exterior – Courtyard: The expansion joint between the new and existing brick will be caulked in lieu of using the specified expansion joint material. This is being done since the existing brick will be removed under the next phase.



2014.01.17 - 07

1. Exterior – Courtyard: Installation of the downspouts is in progress.



2014.01.17 - 08

1. East Pad – Toilet Rooms: The first course of the concrete masonry units are being removed to install the specified structural glazed tile base.



2014.01.17 - 09

1. East Pad – First Floor: Masonry work is being completed.



2014.01.17 - 10

1. East Pad – Stairwell: The door frame has been set. Masonry work continues in this area.



2014.01.17 - 11

1. West Pad – First Floor: The gypsum board expansion joints are being cut into the classroom walls..



2014.01.17 - 12

1. West Pad – First Floor: Painting of the walls is in progress.



2014.01.17 - 13

1. East Pad – Second Floor: Taping and finishing of the gypsum board is in progress.



2014.01.17 - 14

1. Roof: Installation of the top coat and gravel chips is in progress.



2014.01.17 - 15

1. Roof: Installation of the standing seam metal roof is complete. Installation of the counterflashing at the wall is complete.



2014.01.17 - 16

1. Roof: Gravel barriers have been installed around the floor drains.



2014.01.17 - 17

1. Roof: Gravel chips for the top coat have been stocked on the roof.



2014.01.17 - 18

1. Roof – The standing seam metal roof counterflashing is not being installed per the Firestone detail. Morel Construction was notified to have the current detail to be reviewed and approved by Firestone..

☐ Please acknowledge receipt of transmitted items.

Kenton County School District

Board Meeting
January 2014



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

The energy data for Scott High School is incomplete due to Duke Energy changing the rate structure for the school. This will be updated for the next report.

- 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 (mmBtu & Cost)

Month	USE (mmBtu)		AVOIDED USE		COST			AVOIDED COST	
	Base Year	Current YTD	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	11,113	5,668	5,445	49.0%	\$ 301,393	\$ 175,709	\$ 0.10	\$ 125,683	41.7%
September 2013	9,883	4,992	4,891	49.5%	\$ 228,740	\$ 140,240	\$ 0.08	\$ 88,500	38.7%
October 2013	8,377	5,286	3,091	36.9%	\$ 171,869	\$ 117,668	\$ 0.06	\$ 54,201	31.5%
November 2013	11,141	7,731	3,409	30.6%	\$ 188,872	\$ 129,404	\$ 0.07	\$ 59,468	31.5%
December 2013									
January 2014									
February 2014									
March 2014									
April 2014									
May 2014									
June 2014									
Total Year To-									
Date	48,821	27,663	21,158	43.3%	\$ 1,133,937	\$ 691,778	\$ 0.38	\$ 442,159	39.0%

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 (mmBtu)

Site	USE (mmBtu)		AVOIDED USE		COST			AVOIDED COST		
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Current Cost/SF	Savings	Savings/ SF	Savings %
BEECHGROVE ELEMENTARY	1,675	1,489	186	11.1%	\$ 39,044	\$ 32,720	\$ 0.06	\$ 6,324	\$ 0.10	16.2%
CAYWOOD ELEMENTARY	1,195	997	198	16.6%	\$ 30,372	\$ 25,362	\$ 0.05	\$ 5,009	\$ 0.06	16.5%
DIXIE HEIGHTS HIGH SCHOOL	8,710	3,247	5,463	62.7%	\$ 197,149	\$ 81,763	\$ 0.09	\$ 115,386	\$ 0.61	58.5%
FT WRIGHT ELEMENTARY SCHOOL	1,293	989	304	23.5%	\$ 33,200	\$ 25,685	\$ 0.09	\$ 7,515	\$ 0.15	22.6%
HINSDALE ELEMENTARY SCHOOL	1,606	1,366	240	14.9%	\$ 35,188	\$ 30,444	\$ 0.09	\$ 4,744	\$ 0.08	13.5%
KENTON ELEMENTARY	2,509	1,436	1,073	42.8%	\$ 60,241	\$ 34,728	\$ 0.08	\$ 25,514	\$ 0.36	42.4%
PINER ELEMENTARY*	860	741	119	13.8%	\$ 18,312	\$ 25,037	\$ 0.11	\$ (6,725)	\$ (0.15)	-36.7%
RIVER RIDGE ELEMENTARY	1,909	1,922	(13)	-0.7%	\$ 45,494	\$ 40,817	\$ 0.08	\$ 4,677	\$ 0.03	10.3%
RYLAND HEIGHTS ELEMENTARY	815	755	60	7.4%	\$ 20,370	\$ 20,206	\$ 0.07	\$ 164	\$ 0.00	0.8%
SCOTT HIGH	1,397	1,291	106	7.6%	\$ 34,577	\$ 32,067	\$ 0.09	\$ 2,510	\$ 0.02	7.3%
SIMON KENTON HIGH	10,190	3,780	6,410	62.9%	\$ 241,048	\$ 100,341	\$ 0.07	\$ 140,707	\$ 0.65	58.4%
SUMMIT VIEW CAMPUS	6,709	3,789	2,920	43.5%	\$ 153,680	\$ 98,753	\$ 0.06	\$ 54,926	\$ 0.25	35.7%
TAYLOR MILL ELEMENTARY	3,177	1,217	1,960	61.7%	\$ 62,305	\$ 28,924	\$ 0.07	\$ 33,381	\$ 0.45	53.6%
TURKEY FOOT MIDDLE SCHOOL	1,554	918	636	40.9%	\$ 27,520	\$ 21,006	\$ 0.03	\$ 6,514	\$ 0.05	23.7%
TWENHOFEL MIDDLE SCHOOL	1,580	1,011	569	36.0%	\$ 41,671	\$ 29,297	\$ 0.06	\$ 12,375	\$ 0.11	29.7%
WHITE'S TOWER ELEMENTARY	1,258	969	289	23.0%	\$ 29,034	\$ 22,054	\$ 0.07	\$ 6,980	\$ 0.13	24.0%
WOODLAND MIDDLE SCHOOL	2,383	1,746	637	26.7%	\$ 64,731	\$ 42,573	\$ 0.06	\$ 22,157	\$ 0.24	34.2%
Total Year To-Date	48,821	27,663	21,158	43.3%	\$ 1,133,937	\$ 691,778	\$ 0.38	\$ 442,159	\$ 0.18	39.0%

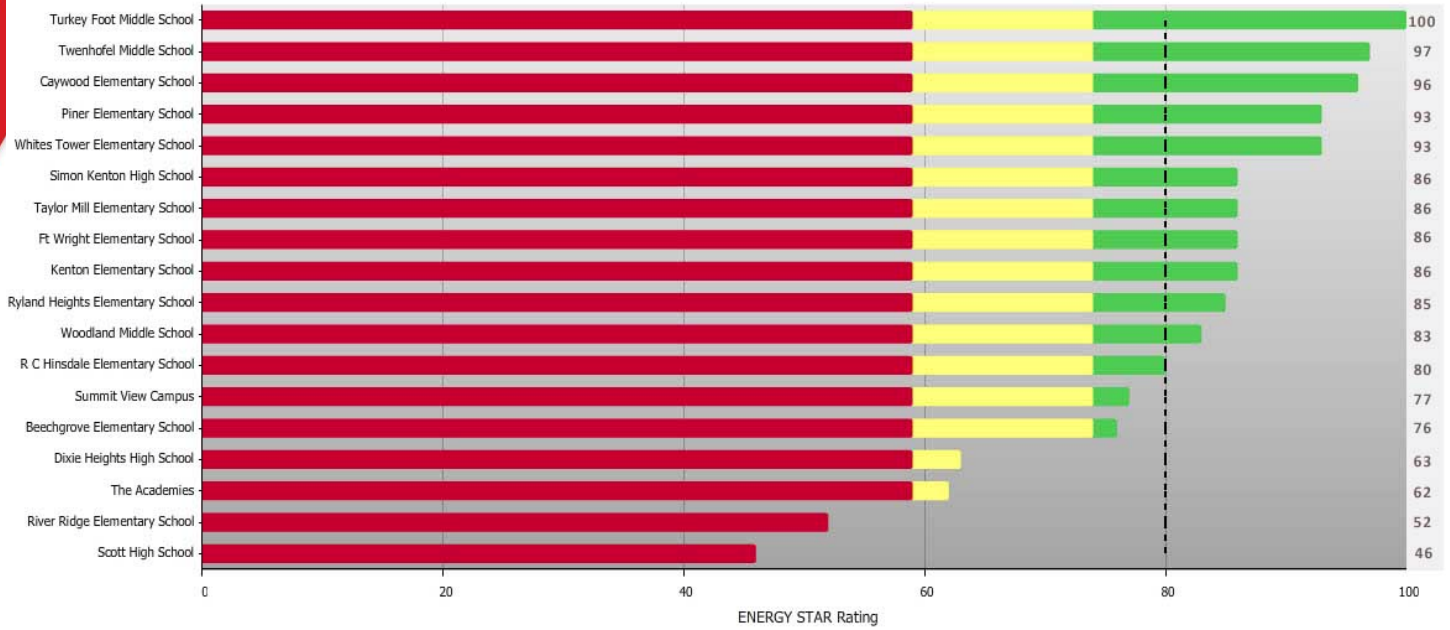
*Savings is effected by the inconsistent delivery of Propane.

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)	3,519,322	7,390,576	645	498	85,937
Natural Gas (kBtu)	84,090	983,853	86	66	11,440
Totals		8,374,429	731	564	97,377

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



Kenton County Board of Education

Financial Report - All Funds

For the Month Ended December 31, 2013

Beginning Balance - December 1, 2013 \$ 46,529,135.52

Receipts:

General Property Tax	\$ 879,240.29
Public Service Tax	74,289.22
General Property Delinquent Tax	70,343.05
Motor Vehicle Taxes	264,781.83
Utilities Tax	435,660.46
Omitted Property Tax	-
Tuition - Regular Program	2,020.00
Tuition - Summer Program	
Transfer Tuition	\$15,690.50
Non Public School Transportation	\$91,984.94
Interest From Investments	1,938.63
Building Rentals	4,930.50
Bus Rentals	15,948.07
Student Fees	-
Other Local Receipts	5,242.68
Seek Program Funds	3,556,909.00
Vocational Transportation	
Other State Revenues	
Revenue in Lieu of Tax	14,537.80
Federal Aid Through State	600,278.48
Transportation Reimbursements	
Other Reimbursements And Refunds	173,915.55
Transfers from Other Funds	<u>\$131,599.00</u>

Total Receipts: \$ 6,339,310.00

Total Receipts plus Balance \$ 52,868,445.52

Disbursements 8,446,302.72

Ending Balance - December 31, 2013 \$ 44,422,142.80

Kenton County Board of Education

Available Funds - Comparison

December 31, 2013

	General/SR Funds	Building & Debt Funds	Capital Outlay	Total
This Month	\$28,523,280.11	\$9,510,121.21	\$663,404.94	\$38,696,806.26
Last Month	\$29,757,916.87	\$9,510,121.21	\$663,404.94	\$39,931,443.02
1 Year Ago	\$29,757,178.45	\$10,304,148.64	(\$578,760.19)	\$39,482,566.90
<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 - December 31, 2013

	General & Special Revenue Funds	Building & Debt Service Funds	Capital Outlay	Construction
Beg. Balance	\$29,757,916.87	\$9,510,121.21	\$663,404.94	\$6,597,692.50
Receipts	\$6,339,310.00	\$0.00	\$0.00	\$0.00
Total	\$36,097,226.87	\$9,510,121.21	\$663,404.94	\$6,597,692.50
Transfers	\$0.00	\$0.00	\$0.00	\$0.00
Disbursements	\$7,573,946.76	\$0.00	\$0.00	\$872,355.96
Available Funds	\$28,523,280.11	\$9,510,121.21	\$663,404.94	\$5,725,336.54
Cash/Investments	\$28,523,280.11	\$9,510,121.21	\$663,404.94	\$5,725,336.54
Int. this Mo.	\$1,938.63	\$0.00	\$0.00	\$0.00
Int. Y-T-D	\$19,291.35	\$0.00	\$0.00	\$0.00

	Auton	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	\$41,163.61	\$7,021.25	\$9,258.90
Receipts	\$1.75	\$0.30	\$0.39
Transfers In	\$0.00	\$0.00	\$0.00
Total	\$41,165.36	\$7,021.55	\$9,259.29
Disbursements	\$0.00	\$0.00	\$0.00
Available Funds	\$41,165.36	\$7,021.55	\$9,259.29
Cash/Investments	\$41,165.36	\$7,021.55	\$9,259.29
Int. this Mo.	\$1.75	\$0.30	\$0.39
Int. Y-T-D	\$10.37	\$1.77	\$2.33

Kenton County Board of Education
Food Service

Financial Report

For the Month Ended December 31, 2013

Beginning Balance	\$ 337,880.24
<u>Receipts</u>	
Interest Income	\$ 20.09
Lunch - Reimbursable	112,404.30
Breakfast - Reimbursable	9,496.60
Lunch - Non-Reimbursable	7,964.75
Breakfast - Non-Reimbursable	196.20
A-La-Carte Sales	33,661.20
Restricted Fed Through State	307,996.57
Other Receipts	1,788.05
Summer Feeding Revenue	-
Miscellaneous Revenue	<hr/>
Beginning Balance + Receipts	\$ 811,408.00
Disbursements	<hr/> 493,426.51
MUNIS Ending Balance	<u><u>\$ 317,981.49</u></u>

Kenton County Board of Education

Schedule of Investments

December 31, 2013

Investment Description	Principal Amount	Priced to Yield	Maturity Date	Call Date
FFB Money Market	\$634,518.87	0.50%	N/A	N/A
FHLB	<u>\$3,000,000.00</u>	0.74%	5/8/2017	2/8/2013
TOTAL	<u><u>\$3,634,518.87</u></u>			

Kenton County Schools
Board Report - December, 2013

SCHOOL			BEGINNING			TOTAL				TOTAL	ENDING
			BALANCE			RECEIPTS			-	EXPENDITURES	BALANCE
				RECEIPTS	REIMBURSE-		LABOR	FOOD &	OTHER		
				FOR MEALS	MENT			MILK +			
	%F&R	ADP									
BEECHGROVE	61	650	\$16,995.18	\$5,579.25	\$14,401.44	\$19,980.69	\$12,014.52	\$9,538.95	\$1,041.71	\$22,595.18	\$14,380.69
CAYWOOD	54	600	\$31,051.23	\$5,455.40	\$14,115.50	\$19,570.90	\$9,461.06	\$11,244.40	\$1,550.14	\$22,255.60	\$28,366.53
DIXIE	35	849	\$27,416.22	\$20,652.25	\$17,380.90	\$38,033.15	\$17,661.09	\$17,404.44	\$3,561.47	\$38,627.00	\$26,822.37
FT. WRIGHT	49	498	\$22,631.99	\$4,756.70	\$10,770.40	\$15,527.10	\$6,743.96	\$9,282.78	\$2,324.72	\$18,351.46	\$19,807.63
R.C. HINSDALE	15	306	\$736.09	\$6,354.19	\$3,260.73	\$9,614.92	\$6,503.55	\$5,033.68	\$1,872.35	\$13,409.58	-\$3,058.57
KENTON	33	458	\$3,533.34	\$6,122.26	\$7,787.87	\$13,910.13	\$8,772.96	\$9,621.92	\$1,959.72	\$20,354.60	-\$2,911.13
PINER	50	395	\$6,039.47	\$3,167.41	\$8,277.68	\$11,445.09	\$6,389.22	\$7,742.93	\$972.94	\$15,105.09	\$2,379.47
RIVER RIDGE	54	894	\$37,182.80	\$8,634.85	\$19,968.99	\$28,603.84	\$12,585.38	\$18,177.19	\$1,971.34	\$32,733.91	\$33,052.73
RYLAND	38	336	\$2,707.20	\$4,796.83	\$6,864.32	\$11,661.15	\$7,136.79	\$7,811.59	\$1,950.61	\$16,898.99	-\$2,530.64
SCOTT	38	627	\$19,969.12	\$13,056.34	\$11,175.73	\$24,232.07	\$16,220.62	\$17,913.47	\$5,666.22	\$39,800.31	\$4,400.88
SIMON KENTON	32	1037	\$28,108.57	\$24,409.55	\$16,800.63	\$41,210.18	\$16,915.75	\$23,781.74	\$8,504.76	\$49,202.25	\$20,116.50
SUMMIT VIEW	40	1079	\$40,775.37	\$15,275.82	\$21,368.34	\$36,644.16	\$20,831.75	\$21,802.24	\$8,035.33	\$50,669.32	\$26,750.21
TAYLOR MILL	39	543	\$7,388.12	\$6,736.91	\$10,258.53	\$16,995.44	\$8,232.08	\$8,305.17	\$1,870.35	\$18,407.60	\$5,975.96
TURKEYFOOT	39	747	\$39,828.06	\$11,353.54	\$14,953.04	\$26,306.58	\$12,433.02	\$15,583.28	\$3,367.70	\$31,384.00	\$34,750.64
TWENHOFEL	33	690	-\$47,043.05	\$13,412.12	\$11,704.31	\$25,116.43	\$13,599.43	\$14,771.24	\$3,406.34	\$31,777.01	-\$53,703.63
WHITE'S TOWER	49	454	\$14,379.65	\$4,409.98	\$9,962.52	\$14,372.50	\$8,472.84	\$6,993.42	\$1,189.73	\$16,655.99	\$12,096.16
WOODLAND	42	582	\$23,341.68	\$9,156.15	\$11,562.45	\$20,718.60	\$10,902.76	\$13,301.26	\$3,079.41	\$27,283.43	\$16,776.85
			\$275,041.04	\$163,329.55	\$210,613.38	\$373,942.93	\$194,876.78	\$218,309.70	\$52,324.84	\$465,511.32	\$183,472.65
										TOTAL	\$183,472.65

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

The Kenton County Board of Education met in regular session at 1045 Eaton Drive, Ft. Wright, KY at 7 o'clock PM on the 6th day of January, 2014 with the following members present: Karen Collins, Bill Culbertson, Jesica 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, Jesica Jehn and Carl Wicklund.

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

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

**NAME SUPERINTENDENT AS CHAIRPERSON PRO-TEM
DURING ELECTION OF BOARD OFFICERS.**

Dr. Terri Cox-Cruey was named Chairperson Pro-Tem during the election of officers.

**ELECT CHAIRPERSON AND VICE CHAIRPERSON OF THE
BOARD OF EDUCATION**

Dr. Cox-Cruey asked for nominations for Board Chairperson. Mr. Culbertson nominated Karen Collins for the position of Chairperson and Mr. Carl Wicklund for the position of Vice Chairperson. Mrs. Jehn seconded the motion. Dr. Cox-Cruey asked if there were any additional nominations. There being none – nominations were closed. All members voted unanimously in favor of Mrs. Karen Collins for the position of Chairperson and Mr. Carl Wicklund for the position of Vice Chairperson.

RECOGNITION

SCHOOL BOARD RECOGNITION MONTH

January is Kentucky observation of School Board Member Recognition Month. The Superintendent wants to take this opportunity to thank the school board members for their service to the children of our school district. Thank you to *Karen Collins, Carl Wicklund, Tamara Miano, Jesica Jehn* and *Bill Culbertson*.

Board Members were presented with student art work in appreciation for the work that the board members do for the students in Kenton County. A video of district distinguished recognitions was presented for the Board's enjoyment.

INFORMATION

Monthly Reports –Attendance, Energy, Finance, Student Nutrition

Personnel:

Certified Resignation

Classified Recommendations

Classified Resignations

Classified Retirement

Classified Terminations

Certified Change of Assignment

Classified Change of Assignment

Unpaid Administrative Leave

Leave of Absence without Compensation – Certified, Classified

Unpaid Days

Substitutes Recommended – Certified, Emergency, Classified, Transportation

Elementary School Health Survey

PUBLIC INPUT

None

CONSENT AGENDA

Approval of Minutes – Board Meetings – December 2, 2013

Monthly Bills

Fundraisers

Field Trips – Turkey Foot Middle (3), Twenhofel Middle (1)

Scott (5), Ft. Wright (1), Summit Middle (1), Woodland (3), Piner (1), Simon

Kenton (4), Academies (1) and Project Ascent (1)

Professional Travel

Grants (1)

DISCUSSION AND ACTION

- 1. Mr. Wicklund motioned that the Consent Agenda be approved. Mr. Culbertson seconded the motion and it was voted by majority to approve the Consent Agenda.**
- 2. Mr. Culbertson motioned that the Board approve the Board Meeting Calendar for 2014-2015. Ms. Jehn seconded the motion and it was voted unanimously to approve the Board Calendar for 2014-2015.**
- 3. Mrs. Jehn motioned that the Board approve the base bid and alternate three for a total of \$489,800.00 for the Twenhofel/South Bus Lot as submitted by Len Riegler Blacktop contingent on Kentucky Department of Education approval. Mr. Wicklund seconded the motion and it was voted unanimously to approve the base bid and alternate three for a total of \$489,800.00 for the Twenhofel/South Bus Lot as submitted by Len Riegler Blacktop contingent on Kentucky Department of Education approval.**

4. Mr. Wicklund motioned that the Board approve the revised BG-14-040 application for the Twenhofel/South Bus Lot contingent on Kentucky Department of Education approval. Mr. Culbertson seconded the motion and it was voted unanimously to approve the revised BG-14-040 application for the Twenhofel/South Bus Lot contingent on Kentucky Department of Education approval.

Mr. Gerald Turner and Mrs. Susan Bentle were available to discuss any questions regarding the Draft budget for 2014-2015.

5. Mr. Wicklund motioned that the Agenda and Addendum be made a part of the official board minutes. Mr. Culbertson seconded the motion and it was voted unanimously to make the Agenda and Addendum a part of the official board minutes.

OTHER BUSINESS **BOARD**

Dr. Cox-Cruey reminded the Board members attending KSBA to notify her of sessions and nights they planned to attend.

Dr. Cox-Cruey shared dates of the Legislative sessions in February.

Dr. Cox-Cruey discussed dates for a possible special called board meeting.

Mr. Wicklund thanked everyone for the recognition of the board members for Board Appreciation Month. He stressed that the board could not do their job without the dedicated work of the employees of the Kenton County School District. Mrs. Collins concurred.

STAFF

Mrs. Barbara Martin, Deputy Superintendent, shared information about the Sunday Enquirer front page article discussing teaching the common core in Kenton County classrooms.

TEACHERS None

Mrs. Collins stated that it was necessary to go into Executive Session for the purpose of KRS 61.810 #2 (Litigation).

6. 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.
7. Mr. Wicklund motioned that the Board go into Open Session. Mrs. Jehn seconded the motion and the Board unanimously voted to go into Open Session.

8. Ms. Jehn motioned for adjournment. Mr. Culbertson 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 9th day of January, 2014 with the following members present: Karen Collins, Bill Culbertson and Jesica Jehn.

CALL TO ORDER

Mrs. Collins called the meeting to order.

ROLL CALL

Roll call showed the following members present:

Karen Collins, Bill Culbertson and Jesica Jehn

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

STUDENT EXPULSION

Mrs. Collins read the finding: That upon deliberation and with due consideration of all evidence and testimony, a student was found to have committed a violation of Drug/Alcohol Distribution/Possession, a violation of the Code of Acceptable Behavior and Discipline, specifically KRS158.150. As a result of the finding the student will be expelled from Turkey Foot Middle School with services for the balance of the school year. Under the direction of the Superintendent or their designee, a plan will be created for services that fit the following conditions:1) Services will be performance based or Diversion, 2) must demonstrate academic progress, 3) Participate in a drug counseling program, 4) Submit negative drug test results monthly at his/her expense as requested by the Hearing officer and 5) Other stipulations as required by the Superintendent/Board of Education. This expulsion from Turkey Foot Middle School does not allow the student to participate in any Kenton County School District activities during the term of his expulsion.

- 3. It was moved by Mr. Culbertson, seconded by Mrs. Jehn, and unanimously voted to accept the finding as read.**
- 4. 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.**
- 5. Mr. Culbertson motioned for adjournment. Mrs. Jehn seconded the motion – meeting was adjourned.**

Karen Collins, Chairperson

Vicki Fields, Secretary

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12782	APPLE 4230807846 INVOICE: 4230807846	01/08/14			106095	P	01/08/14	0002009 0734	1623 COMPUTERS & RELATED EQUIP	4,232.00
	VENDOR TOTALS		114,087.76	YTD INVOICED				118,319.76	YTD PAID	4,232.00
1145	BULLOCK PEN WATER DISTRICT 0701-8 INVOICE: 0701/8	01/08/14			106096	P	01/08/14	0701087 0411	WATER/SEWAGE	168.81
	VENDOR TOTALS		1,382.19	YTD INVOICED				1,551.00	YTD PAID	168.81
9660	CENTRAL POLY CORP 109032 INVOICE: 109032	01/08/14		14003255	106097	P	01/08/14	1201134 0610	GENERAL SUPPLIES	222.00
	VENDOR TOTALS		14,923.48	YTD INVOICED				15,145.48	YTD PAID	222.00
7163	COLLEGE BOARD, THE 14203 INVOICE: 14203	01/08/14		14004205	106098	P	01/08/14	4152027 0338	4013 REGISTRATION FEES	215.00
	14204 INVOICE: 14204	01/08/14		14004204	106098	P	01/08/14	4152027 0338	4013 REGISTRATION FEES	215.00
	14205 INVOICE: 14205	01/08/14		14004203	106098	P	01/08/14	4152027 0338	4013 REGISTRATION FEES	215.00
	VENDOR TOTALS		.00	YTD INVOICED				645.00	YTD PAID	645.00
9717	CRAWFORD INSURANCE 182044 INVOICE: 182044	01/08/14			106099	P	01/08/14	0001840 0840	CONTINGENCY	703.07
	VENDOR TOTALS		577,350.00	YTD INVOICED				578,053.07	YTD PAID	703.07
227	DUKE ENERGY 0021-8 INVOICE: 0021/8	01/08/14			106101	P	01/08/14	0021087 0622	ELECTRICITY	451.97
	0051-8 INVOICE: 0051/8	01/08/14			106101	P	01/08/14	0051087 0621	NATURAL GAS	3,000.63
	0061-8 INVOICE: 0061/8	01/08/14			106101	P	01/08/14	0061087 0622	ELECTRICITY	10,394.08
	0061-8A INVOICE: 0061/8A	01/08/14			106101	P	01/08/14	0061087 0621	NATURAL GAS	5,472.62
	0071-8 INVOICE: 0071/8	01/08/14			106101	P	01/08/14	0071087 0622	ELECTRICITY	14,713.59
	0091-8 INVOICE: 0091/8	01/08/14			106101	P	01/08/14	0091087 0621	NATURAL GAS	49.85
	0091-8 INVOICE: 0091/8	01/08/14			106101	P	01/08/14	0091087 0622	ELECTRICITY	58.51
	0201-8 INVOICE: 0201/8	01/08/14			106101	P	01/08/14	0201087 0621	NATURAL GAS	234.01



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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 01/08/14

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	0201-8	01/08/14			106101	P	01/08/14	0201087 0622	ELECTRICITY	4,446.10
	INVOICE: 0201/8									
	0401-8	01/08/14			106101	P	01/08/14	0401087 0622	ELECTRICITY	2,636.79
	INVOICE: 0401/8									
	0401-8A	01/08/14			106101	P	01/08/14	0401087 0622	ELECTRICITY	12,439.88
	INVOICE: 0401/8A									
	0451-8	01/08/14			106101	P	01/08/14	0451087 0622	ELECTRICITY	446.59
	INVOICE: 0451/8									
	0451-8A	01/08/14			106101	P	01/08/14	0451087 0622	ELECTRICITY	4,862.55
	INVOICE: 0451/8A									
	0451-8B	01/08/14			106101	P	01/08/14	0451087 0621	NATURAL GAS	2,107.27
	INVOICE: 0451/8B									
	0451-8B	01/08/14			106101	P	01/08/14	0451087 0622	ELECTRICITY	314.88
	INVOICE: 0451/8B									
	0501-8	01/08/14			106101	P	01/08/14	0501087 0622	ELECTRICITY	5,582.10
	INVOICE: 0501/8									
	0501-8A	01/08/14			106100	P	01/08/14	0501087 0621	NATURAL GAS	2,732.24
	INVOICE: 0501/8A									
	0601-8	01/08/14			106101	P	01/08/14	0601087 0622	ELECTRICITY	4,251.16
	INVOICE: 0601/8									
	0601-8A	01/08/14			106101	P	01/08/14	0601087 0621	NATURAL GAS	1,738.41
	INVOICE: 0601/8A									
	0701-8	01/08/14			106101	P	01/08/14	0701087 0622	ELECTRICITY	3,261.36
	INVOICE: 0701/8									
	0701-8A	01/08/14			106101	P	01/08/14	0701087 0622	ELECTRICITY	358.68
	INVOICE: 0701/8A									
	0901-8	01/08/14			106101	P	01/08/14	0901087 0622	ELECTRICITY	12,938.09
	INVOICE: 0901/8									
	0901-8A	01/08/14			106101	P	01/08/14	0901087 0622	ELECTRICITY	22.46
	INVOICE: 0901/8A									
	0901-8B	01/08/14			106101	P	01/08/14	0901087 0622	ELECTRICITY	2,742.24
	INVOICE: 0901/8B									
	0901-8C	01/08/14			106101	P	01/08/14	0901087 0622	ELECTRICITY	1,138.06
	INVOICE: 0901/8C									
	0901-8D	01/08/14			106101	P	01/08/14	0901087 0622	ELECTRICITY	1,624.73
	INVOICE: 0901/8D									
	0951-8	01/08/14			106101	P	01/08/14	0951087 0622	ELECTRICITY	182.11
	INVOICE: 0951/8									
	0951-8A	01/08/14			106101	P	01/08/14	0951087 0622	ELECTRICITY	2,071.49
	INVOICE: 0951/8A									
	1001-8	01/08/14			106101	P	01/08/14	1001087 0622	ELECTRICITY	3,904.53
	INVOICE: 1001/8									
	1001-8A	01/08/14			106101	P	01/08/14	1001087 0621	NATURAL GAS	2,379.66
	INVOICE: 1001/8A									
	1051-8	01/08/14			106101	P	01/08/14	1051087 0621	NATURAL GAS	412.10
	INVOICE: 1051/8									
	1051-8	01/08/14			106101	P	01/08/14	1051087 0622	ELECTRICITY	7,829.76
	INVOICE: 1051/8									
	1051-8A	01/08/14			106101	P	01/08/14	1051087 0622	ELECTRICITY	963.14
	INVOICE: 1051/8A									
	1051-8B	01/08/14			106101	P	01/08/14	1051087 0621	NATURAL GAS	188.57



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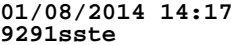
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 01/08/14

TO FISCAL 2014/06 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: 1051/8B	01/08/14			106101	P	01/08/14	1051087 0622	ELECTRICITY	4,525.58
	1051-8B	01/08/14								
	INVOICE: 1051/8B	01/08/14			106101	P	01/08/14	1081087 0621	NATURAL GAS	2,610.61
	1081-8	01/08/14								
	INVOICE: 1081/8	01/08/14			106101	P	01/08/14	1101087 0622	ELECTRICITY	269.87
	1101-8	01/08/14								
	INVOICE: 1101/8	01/08/14			106101	P	01/08/14	1101087 0622	ELECTRICITY	68.14
	1101-8A	01/08/14								
	INVOICE: 1101/8A	01/08/14			106101	P	01/08/14	1201087 0622	ELECTRICITY	2,918.09
	1201-8	01/08/14								
	INVOICE: 1201/8	01/08/14			106101	P	01/08/14	1201087 0622	ELECTRICITY	33,756.29
	1201-8A	01/08/14								
	INVOICE: 1201/8A	01/08/14			106101	P	01/08/14	4951087 0621	NATURAL GAS	2,218.54
	4951-8	01/08/14								
	INVOICE: 4951/8	01/08/14			106101	P	01/08/14	4951087 0622	ELECTRICITY	3,303.99
	4951-8A	01/08/14								
	INVOICE: 4951/8A	01/08/14			106101	P	01/08/14	9011096 0622	ELECTRICITY	1,004.11
	9011-8	01/08/14								
	INVOICE: 9011/8	01/08/14			106101	P	01/08/14	9011096 0622	ELECTRICITY	2,109.46
	9011-8A	01/08/14								
	INVOICE: 9011/8A	01/08/14			106101	P	01/08/14	9011096 0622	ELECTRICITY	815.74
	9011-8B	01/08/14								
	INVOICE: 9011/8B	01/08/14			106101	P	01/08/14	9011096 0622	ELECTRICITY	1,696.02
	9011-8C	01/08/14								
	INVOICE: 9011/8C	01/08/14			106101	P	01/08/14	9031087 0621	NATURAL GAS	2,890.78
	9031-8	01/08/14								
	INVOICE: 9031/8	01/08/14			106101	P	01/08/14	9031087 0622	ELECTRICITY	2,093.31
	9031-8	01/08/14								
	INVOICE: 9031/8	01/08/14								
VENDOR TOTALS			902,370.81	YTD INVOICED				1,078,601.55	YTD PAID	176,230.74
10130 HUNTINGTON NATIONAL BANK, THE										
	1-8-14	01/08/14			106102	P	01/08/14	0004112 0831	BD05 PRINCIPAL ON BONDS	790,000.00
	INVOICE: 1/8/14	01/08/14			106102	P	01/08/14	0004112 0832	BD05 INTEREST ON LEASES & LT L	31,212.50
	1-8-14	01/08/14								
	INVOICE: 1/8/14	01/08/14			106102	P	01/08/14	0004112 0831	BD06 PRINCIPAL ON BONDS	140,000.00
	1-8-14A	01/08/14								
	INVOICE: 1/8/14A	01/08/14			106102	P	01/08/14	0004112 0832	BD06 INTEREST ON LEASES & LT L	55,273.13
	1-8-14A	01/08/14								
	INVOICE: 1/8/14A	01/08/14			106102	P	01/08/14	0004112 0831	BD13R BOND PRINCIPAL	330,000.00
	1-8-14B	01/08/14								
	INVOICE: 1/8/14B	01/08/14			106102	P	01/08/14	0004112 0832	BD13R INTEREST ON LEASES & LT L	365,872.31
	1-8-14B	01/08/14								
	INVOICE: 1/8/14B	01/08/14								
VENDOR TOTALS			896,110.08	YTD INVOICED				2,608,468.02	YTD PAID	1,712,357.94
13965 KEMI										
	1867416	01/08/14		14000503	106103	P	01/08/14	0011071 0260	WORKMENS COMPENSATION	81,006.09
	INVOICE: 1867416	01/08/14								

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TO FISCAL 2014/06 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			81,006.09	YTD INVOICED			162,012.18	YTD PAID	81,006.09
8961	LIFE MANAGEMENT SYSTEMS									
	1132813	01/08/14		14000529	106104	P	01/08/14	0011099 0349	OTHER PROFESSIONAL SERVIC	1,647.00
	INVOICE: 1132813									
	VENDOR TOTALS			8,235.00	YTD INVOICED			9,882.00	YTD PAID	1,647.00
8600	NORTHERN KENTUCKY WATER SERVICE									
	0801-8	01/08/14			106105	P	01/08/14	0801087 0411	WATER/SEWAGE	339.92
	INVOICE: 0801/8									
	1001-8	01/08/14			106105	P	01/08/14	1001087 0411	WATER/SEWAGE	912.97
	INVOICE: 1001/8									
	1101-8	01/08/14			106105	P	01/08/14	1101087 0411	WATER/SEWAGE	44.45
	INVOICE: 1101/8									
	VENDOR TOTALS			57,486.66	YTD INVOICED			58,869.85	YTD PAID	1,297.34
92	QUILL CORPORATION									
	6654183	01/08/14		14003615	106106	P	01/08/14	1201118 0610 7000	GENERAL SUPPLIES	180.00
	INVOICE: 6654183									
	VENDOR TOTALS			94,808.83	YTD INVOICED			95,092.50	YTD PAID	180.00
230	SANITATION DISTRICT #1									
	0401-8	01/08/14			106107	P	01/08/14	0401087 0411	WATER/SEWAGE	14.40
	INVOICE: 0401/8									
	0401-8A	01/08/14			106107	P	01/08/14	0401087 0411	WATER/SEWAGE	14.40
	INVOICE: 0401/8A									
	1001-8	01/08/14			106107	P	01/08/14	1001087 0411	WATER/SEWAGE	4.80
	INVOICE: 1001/8									
	VENDOR TOTALS			120,603.02	YTD INVOICED			120,636.62	YTD PAID	33.60
1052	SCHOOL SPECIALTY/BECKLEY-CARDY									
	208110762953	01/08/14		14000539	106108	P	01/08/14	1001118 0610 7000	GENERAL SUPPLIES	3.17
	INVOICE: 208110762953									
	208110802864	01/08/14		14000539	106108	P	01/08/14	1001118 0610 7000	GENERAL SUPPLIES	520.31
	INVOICE: 208110802864									
	208110920016	01/08/14		14000539	106108	P	01/08/14	1001118 0610 7000	GENERAL SUPPLIES	2.05
	INVOICE: 208110920016									
	208111658383	01/08/14		14003498	106108	P	01/08/14	0901118 0610 7000	GENERAL SUPPLIES	35.22
	INVOICE: 208111658383									
	208111662892	01/08/14		14003498	106108	P	01/08/14	0901118 0610 7000	GENERAL SUPPLIES	218.80
	INVOICE: 208111662892									
	VENDOR TOTALS			65,398.01	YTD INVOICED			66,177.56	YTD PAID	779.55
									REPORT TOTALS	1,979,503.14



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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 01/08/14

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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								COUNT	AMOUNT
								14	1,979,503.14

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

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 01/10/14

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS				937.52 YTD INVOICED				1,025.80 YTD PAID	88.28
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REPORT TOTALS									3,900.72
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	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	3,900.72

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



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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 01/15/14

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
790 BUREAU OF EDUCATION & RESEARCH	4478272	01/15/14		14003505	106117	P	01/15/14	6102027 0338 4013	REGISTRATION FEES	229.00
	INVOICE:	4478272								
VENDOR TOTALS				229.00	YTD INVOICED			229.00	YTD PAID	229.00
12677 ETC PROLIANCE ENERGY LLC	201308-I-000	01/15/14			106118	P	01/15/14	0071087 0621	NATURAL GAS	130.53
	INVOICE:	201308-I-000073								
	201308-I-00A	01/15/14			106118	P	01/15/14	0901087 0621	NATURAL GAS	418.68
	INVOICE:	201308-I-000072								
	201308-I-00B	01/15/14			106118	P	01/15/14	0401087 0621	NATURAL GAS	31.76
	INVOICE:	201308-I-000071								
	201312-I-000	01/15/14			106118	P	01/15/14	0071087 0621	NATURAL GAS	3,004.39
	INVOICE:	201312-I-000067								
	201312-I-00A	01/15/14			106118	P	01/15/14	0401087 0621	NATURAL GAS	3,855.74
	INVOICE:	201312-I-000065								
	201312-I-00B	01/15/14			106118	P	01/15/14	0901087 0621	NATURAL GAS	4,399.16
	INVOICE:	201312-I-000066								
VENDOR TOTALS				23,502.97	YTD INVOICED			24,267.57	YTD PAID	11,840.26
10786 FIFTH THIRD BANK	113315	11/30/13			106119	P	01/15/14	9011096 0532	TELEPHONE	890.64
	INVOICE:	002417215685								
	113316	11/30/13			106119	P	01/15/14	9011096 0532	TELEPHONE	100.00
	INVOICE:	002417215687								
	113317	11/30/13			106119	P	01/15/14	0011134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002417215689								
	113318	11/30/13			106119	P	01/15/14	0002027 0610 3374	GENERAL SUPPLIES	25.00
	INVOICE:	002417215691								
	113319	12/02/13			106119	P	01/15/14	0455101 0610	GENERAL SUPPLIES	58.55
	INVOICE:	002419775629								
	113320	12/02/13			106119	P	01/15/14	0081134 0610	GENERAL SUPPLIES	247.50
	INVOICE:	002419775635								
	113321	12/02/13			106119	P	01/15/14	0011134 0610	GENERAL SUPPLIES	30.00
	INVOICE:	002419775639								
	113322	12/02/13			106119	P	01/15/14	0002027 0610 3374	GENERAL SUPPLIES	25.00
	INVOICE:	002419775641								
	113323	12/02/13			106119	P	01/15/14	1081134 0610	GENERAL SUPPLIES	21.68
	INVOICE:	002419775647								
	113324	12/02/13			106119	P	01/15/14	1081134 0610	GENERAL SUPPLIES	37.27
	INVOICE:	002419775653								
	113325	12/02/13			106119	P	01/15/14	1201134 0610	GENERAL SUPPLIES	410.07
	INVOICE:	002419775657								
	113326	12/02/13			106119	P	01/15/14	0455101 0610	GENERAL SUPPLIES	219.78
	INVOICE:	002422383707								
	113327	12/03/13			106119	P	01/15/14	0601134 0610	GENERAL SUPPLIES	416.85
	INVOICE:	002422383709								
	113328	12/03/13			106119	P	01/15/14	0951134 0610	GENERAL SUPPLIES	154.54
	INVOICE:	002422383713								



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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 01/15/14

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
113329		12/03/13			106119	P	01/15/14	0951134 0610	GENERAL SUPPLIES	40.61
INVOICE:	002422383719									
113330		12/03/13			106119	P	01/15/14	0501134 0610	GENERAL SUPPLIES	20.99
INVOICE:	002422383721									
113331		12/03/13			106119	P	01/15/14	9201134 0435	VEHICLE REPAIR & MAINT	38.68
INVOICE:	002422383725									
113332		12/03/13			106119	P	01/15/14	1201134 0610	GENERAL SUPPLIES	23.22
INVOICE:	002422383731									
113333		12/02/13			106119	P	01/15/14	0601134 0610	GENERAL SUPPLIES	84.69
INVOICE:	002422383745									
113334		12/02/13			106119	P	01/15/14	9011134 0610	GENERAL SUPPLIES	81.00
INVOICE:	002422383747									
113335		12/02/13			106119	P	01/15/14	0061134 0610	GENERAL SUPPLIES	21.90
INVOICE:	002422383751									
113336		12/03/13			106119	P	01/15/14	9011134 0610	GENERAL SUPPLIES	386.02
INVOICE:	002425757941									
113337		12/03/13			106119	P	01/15/14	9011134 0610	GENERAL SUPPLIES	9.08
INVOICE:	002425757943									
113338		12/04/13			106119	P	01/15/14	0002027 0610	3374 GENERAL SUPPLIES	25.00
INVOICE:	002425757945									
113339		12/04/13			106119	P	01/15/14	0951134 0610	GENERAL SUPPLIES	154.06
INVOICE:	002425757947									
113340		12/04/13			106119	P	01/15/14	0951134 0610	GENERAL SUPPLIES	101.16
INVOICE:	002425757949									
113341		12/04/13			106119	P	01/15/14	1201134 0610	GENERAL SUPPLIES	10.48
INVOICE:	002425757953									
113342		12/04/13			106119	P	01/15/14	1201134 0610	GENERAL SUPPLIES	21.15
INVOICE:	002425757955									
113343		12/02/13			106119	P	01/15/14	1201134 0610	GENERAL SUPPLIES	303.48
INVOICE:	002425757957									
113344		12/04/13			106119	P	01/15/14	0051087 0532	TELEPHONE	218.95
INVOICE:	002428456027									
113345		12/04/13			106119	P	01/15/14	0201087 0532	TELEPHONE	230.13
INVOICE:	002428456029									
113346		12/04/13			106119	P	01/15/14	0401087 0532	TELEPHONE	504.10
INVOICE:	002428456031									
113347		12/04/13			106119	P	01/15/14	0601087 0532	TELEPHONE	181.02
INVOICE:	002428456033									
113348		12/04/13			106119	P	01/15/14	0501087 0532	TELEPHONE	248.71
INVOICE:	002428456035									
113349		12/04/13			106119	P	01/15/14	0701087 0532	TELEPHONE	198.55
INVOICE:	002428456037									
113350		12/04/13			106119	P	01/15/14	0451087 0532	TELEPHONE	194.17
INVOICE:	002428456039									
113351		12/04/13			106119	P	01/15/14	0061087 0532	TELEPHONE	479.52
INVOICE:	002428456041									
113352		12/04/13			106119	P	01/15/14	0801087 0532	TELEPHONE	186.06
INVOICE:	002428456043									
113353		12/04/13			106119	P	01/15/14	1201087 0532	TELEPHONE	32.40
INVOICE:	002428456045									
113354		12/04/13			106119	P	01/15/14	1201087 0532	TELEPHONE	208.33

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 01/15/14

TO FISCAL 2014/07 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:	002428456047								
113355	12/04/13				106119	P	01/15/14	0901087 0532	TELEPHONE	501.26
	INVOICE:	002428456049								
113356	12/04/13				106119	P	01/15/14	0081087 0532	TELEPHONE	704.30
	INVOICE:	002428456051								
113357	12/04/13				106119	P	01/15/14	1001087 0532	TELEPHONE	218.95
	INVOICE:	002428456053								
113358	12/04/13				106119	P	01/15/14	1031087 0532	TELEPHONE	400.87
	INVOICE:	002428456055								
113359	12/04/13				106119	P	01/15/14	1031087 0532	TELEPHONE	149.33
	INVOICE:	002428456057								
113360	12/04/13				106119	P	01/15/14	1051087 0532	TELEPHONE	196.87
	INVOICE:	002428456059								
113361	12/04/13				106119	P	01/15/14	1051087 0532	TELEPHONE	59.52
	INVOICE:	002428456061								
113362	12/04/13				106119	P	01/15/14	4951087 0532	TELEPHONE	218.95
	INVOICE:	002428456063								
113363	12/04/13				106119	P	01/15/14	1081087 0532	TELEPHONE	426.82
	INVOICE:	002428456065								
113364	12/04/13				106119	P	01/15/14	1081087 0532	TELEPHONE	89.28
	INVOICE:	002428456067								
113365	12/04/13				106119	P	01/15/14	9011096 0532	TELEPHONE	148.40
	INVOICE:	002428456069								
113366	12/04/13				106119	P	01/15/14	9011096 0532	TELEPHONE	334.87
	INVOICE:	002428456071								
113367	12/04/13				106119	P	01/15/14	9011096 0532	TELEPHONE	186.06
	INVOICE:	002428456073								
113368	12/04/13				106119	P	01/15/14	9011096 0532	TELEPHONE	194.39
	INVOICE:	002428456075								
113369	12/04/13				106119	P	01/15/14	0021087 0532	TELEPHONE	89.28
	INVOICE:	002428456077								
113370	12/04/13				106119	P	01/15/14	0011087 0532	TELEPHONE	437.45
	INVOICE:	002428456079								
113371	12/04/13				106119	P	01/15/14	0951087 0532	TELEPHONE	96.78
	INVOICE:	002428456081								
113372	12/04/13				106119	P	01/15/14	0551198 0532	103X TELEPHONE	32.40
	INVOICE:	002428456083								
113373	12/04/13				106119	P	01/15/14	1201134 0610	GENERAL SUPPLIES	41.60
	INVOICE:	002428456085								
113374	12/05/13				106119	P	01/15/14	0002121 0610	3374 GENERAL SUPPLIES	25.00
	INVOICE:	002428456087								
113375	12/05/13				106119	P	01/15/14	1201118 0610	7000 GENERAL SUPPLIES	24.28
	INVOICE:	002428456089								
113376	12/04/13				106119	P	01/15/14	1101087 0532	TELEPHONE	59.52
	INVOICE:	002428456091								
113377	12/04/13				106119	P	01/15/14	9031087 0532	TELEPHONE	156.83
	INVOICE:	002428456093								
113378	12/05/13				106119	P	01/15/14	0951134 0610	GENERAL SUPPLIES	31.92
	INVOICE:	002428456095								
113379	12/04/13				106119	P	01/15/14	9011134 0610	GENERAL SUPPLIES	184.52
	INVOICE:	002428456097								



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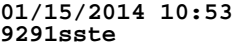
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 01/15/14

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
113380	12/05/13			106119	P	01/15/14	0601134 0610	GENERAL SUPPLIES	35.90
INVOICE: 002428456099									
113381	12/05/13			106119	P	01/15/14	0901134 0610	GENERAL SUPPLIES	6.45
INVOICE: 002428456101									
113382	12/04/13			106119	P	01/15/14	1001134 0610	GENERAL SUPPLIES	91.79
INVOICE: 002428456113									
113383	12/05/13			106119	P	01/15/14	1201134 0610	GENERAL SUPPLIES	23.99
INVOICE: 002428456115									
113384	12/05/13			106119	P	01/15/14	0601134 0610	GENERAL SUPPLIES	11.23
INVOICE: 002432997441									
113385	12/05/13			106119	P	01/15/14	0401134 0610	GENERAL SUPPLIES	30.96
INVOICE: 002432997445									
113386	12/06/13			106119	P	01/15/14	0901134 0610	GENERAL SUPPLIES	38.16
INVOICE: 002432997449									
113387	12/05/13			106119	P	01/15/14	9011134 0610	GENERAL SUPPLIES	10.02
INVOICE: 002432997457									
113388	12/06/13			106119	P	01/15/14	0061134 0610	GENERAL SUPPLIES	241.19
INVOICE: 002432997459									
113389	12/06/13			106119	P	01/15/14	0401134 0610	GENERAL SUPPLIES	35.24
INVOICE: 002432997465									
113390	12/08/13			106119	P	01/15/14	0901134 0610	GENERAL SUPPLIES	21.83
INVOICE: 002432997473									
113391	12/08/13			106119	P	01/15/14	0901134 0610	GENERAL SUPPLIES	21.94
INVOICE: 002432997483									
113392	12/05/13			106119	P	01/15/14	9011134 0610	GENERAL SUPPLIES	214.94
INVOICE: 002432997497									
113393	12/05/13			106119	P	01/15/14	9011134 0610	GENERAL SUPPLIES	23.68
INVOICE: 002432997501									
113394	12/05/13			106119	P	01/15/14	1051134 0610	GENERAL SUPPLIES	326.60
INVOICE: 002432997509									
113395	12/09/13			106119	P	01/15/14	1101134 0610	GENERAL SUPPLIES	31.58
INVOICE: 002436270645									
113396	12/09/13			106119	P	01/15/14	0451134 0610	GENERAL SUPPLIES	45.62
INVOICE: 002436270653									
113397	12/09/13			106119	P	01/15/14	0951134 0610	GENERAL SUPPLIES	17.99
INVOICE: 002436270657									
113398	12/09/13			106119	P	01/15/14	0901134 0610	GENERAL SUPPLIES	19.99
INVOICE: 002436270661									
113399	12/09/13			106119	P	01/15/14	0901134 0610	GENERAL SUPPLIES	41.94
INVOICE: 002436270663									
113400	12/06/13			106119	P	01/15/14	1201134 0610	GENERAL SUPPLIES	36.75
INVOICE: 002436270673									
113401	12/09/13			106119	P	01/15/14	0401134 0610	GENERAL SUPPLIES	127.00
INVOICE: 002436270675									
113402	12/09/13			106119	P	01/15/14	0401134 0610	GENERAL SUPPLIES	356.00
INVOICE: 002436270677									
113403	12/09/13			106119	P	01/15/14	9011134 0610	GENERAL SUPPLIES	44.00
INVOICE: 002436270679									
113404	12/10/13			106119	P	01/15/14	0002121 0610	GENERAL SUPPLIES	25.00
INVOICE: 002438721457									
113405	12/10/13			106119	P	01/15/14	0011134 0610	GENERAL SUPPLIES	14.99

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	002438721463								
113406		12/10/13			106119	P	01/15/14	0901134 0610	GENERAL SUPPLIES	7.90
	INVOICE:	002438721467								
113407		12/09/13			106119	P	01/15/14	0451134 0610	GENERAL SUPPLIES	23.85
	INVOICE:	002438721469								
113408		12/09/13			106119	P	01/15/14	0401134 0610	GENERAL SUPPLIES	17.48
	INVOICE:	002438721473								
113409		12/10/13			106119	P	01/15/14	0401134 0610	GENERAL SUPPLIES	9.66
	INVOICE:	002438721475								
113410		12/10/13			106119	P	01/15/14	9031134 0610	GENERAL SUPPLIES	31.93
	INVOICE:	002438721479								
113411		12/10/13			106119	P	01/15/14	0011134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002441688667								
113412		12/10/13			106119	P	01/15/14	0011134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002441688671								
113413		12/10/13			106119	P	01/15/14	0011134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002441688675								
113414		12/10/13			106119	P	01/15/14	0011134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002441688677								
113415		12/10/13			106119	P	01/15/14	0011134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002441688683								
113416		12/10/13			106119	P	01/15/14	0081134 0610	GENERAL SUPPLIES	40.96
	INVOICE:	002441688723								
113417		12/10/13			106119	P	01/15/14	0051134 0610	GENERAL SUPPLIES	137.58
	INVOICE:	002441688729								
113418		12/10/13			106119	P	01/15/14	0051134 0610	GENERAL SUPPLIES	137.58
	INVOICE:	002441688731								
113419		12/10/13			106119	P	01/15/14	1201134 0610	GENERAL SUPPLIES	27.37
	INVOICE:	002441688735								
113420		12/10/13			106119	P	01/15/14	1081134 0610	GENERAL SUPPLIES	25.66
	INVOICE:	002441688739								
113421		12/11/13			106119	P	01/15/14	0401134 0610	GENERAL SUPPLIES	87.93
	INVOICE:	002441688741								
113422		12/11/13			106119	P	01/15/14	0601134 0610	GENERAL SUPPLIES	310.06
	INVOICE:	002441688747								
113423		12/11/13			106119	P	01/15/14	0801134 0610	GENERAL SUPPLIES	218.25
	INVOICE:	002441688751								
113424		12/11/13			106119	P	01/15/14	9011096 0532	TELEPHONE	145.48
	INVOICE:	002444987213								
113425		12/12/13			106119	P	01/15/14	0901134 0610	GENERAL SUPPLIES	23.80
	INVOICE:	002444987215								
113426		12/12/13			106119	P	01/15/14	0901134 0610	GENERAL SUPPLIES	19.97
	INVOICE:	002444987219								
113427		12/12/13			106119	P	01/15/14	0401134 0610	GENERAL SUPPLIES	174.25
	INVOICE:	002444987223								
113428		12/11/13			106119	P	01/15/14	9011134 0610	GENERAL SUPPLIES	32.16
	INVOICE:	002444987297								
113429		12/12/13			106119	P	01/15/14	1201134 0610	GENERAL SUPPLIES	96.90
	INVOICE:	002444987299								
113430		12/13/13			106119	P	01/15/14	0901134 0610	GENERAL SUPPLIES	241.22
	INVOICE:	002449256961								



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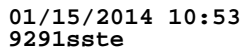
KENTON COUNTY BOARD OF EDUCATION
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
113431		12/13/13			106119	P	01/15/14	1081134 0610	GENERAL SUPPLIES	120.66
INVOICE:	002449256963									
113432		12/13/13			106119	P	01/15/14	0001118 0646	006X TESTS	30.00
INVOICE:	002449256965									
113433		12/15/13			106119	P	01/15/14	0081118 0610	7000 GENERAL SUPPLIES	14.99
INVOICE:	002449256967									
113434		12/13/13			106119	P	01/15/14	0061134 0610	GENERAL SUPPLIES	26.25
INVOICE:	002449256969									
113435		12/13/13			106119	P	01/15/14	1081134 0610	GENERAL SUPPLIES	43.68
INVOICE:	002449256971									
113436		12/13/13			106119	P	01/15/14	1081134 0610	GENERAL SUPPLIES	25.92
INVOICE:	002449256973									
113437		12/13/13			106119	P	01/15/14	9011134 0610	GENERAL SUPPLIES	35.72
INVOICE:	002449257011									
113438		12/13/13			106119	P	01/15/14	0401134 0610	GENERAL SUPPLIES	160.00
INVOICE:	002449257013									
113439		12/13/13			106119	P	01/15/14	0401134 0610	GENERAL SUPPLIES	80.25
INVOICE:	002449257015									
113440		12/13/13			106119	P	01/15/14	9011134 0610	GENERAL SUPPLIES	17.56
INVOICE:	002449257017									
113441		12/16/13			106119	P	01/15/14	0001118 0610	014X GENERAL SUPPLIES	30.00
INVOICE:	002452704023									
113442		12/16/13			106119	P	01/15/14	0501134 0610	GENERAL SUPPLIES	19.97
INVOICE:	002452704025									
113443		12/16/13			106119	P	01/15/14	9011134 0610	GENERAL SUPPLIES	23.51
INVOICE:	002452704027									
113444		12/16/13			106119	P	01/15/14	0051134 0610	GENERAL SUPPLIES	42.86
INVOICE:	002452704029									
113445		12/16/13			106119	P	01/15/14	0051134 0610	GENERAL SUPPLIES	250.86
INVOICE:	002452704031									
113446		12/16/13			106119	P	01/15/14	0051134 0610	GENERAL SUPPLIES	167.24
INVOICE:	002452704033									
113447		12/16/13			106119	P	01/15/14	0051134 0610	GENERAL SUPPLIES	55.08
INVOICE:	002452704035									
113448		12/16/13			106119	P	01/15/14	0401134 0610	GENERAL SUPPLIES	13.98
INVOICE:	002452704041									
113449		12/17/13			106119	P	01/15/14	1081134 0610	GENERAL SUPPLIES	-99.00
INVOICE:	002455499225									
113450		12/17/13			106119	P	01/15/14	1081134 0610	GENERAL SUPPLIES	59.97
INVOICE:	002455499229									
113451		12/17/13			106119	P	01/15/14	1081134 0610	GENERAL SUPPLIES	99.00
INVOICE:	002455499233									
113452		12/17/13			106119	P	01/15/14	9201134 0610	GENERAL SUPPLIES	165.44
INVOICE:	002455499237									
113453		12/17/13			106119	P	01/15/14	1051134 0610	GENERAL SUPPLIES	22.99
INVOICE:	002455499239									
113454		12/17/13			106119	P	01/15/14	0081134 0610	GENERAL SUPPLIES	9.49
INVOICE:	002455499243									
113455		12/16/13			106119	P	01/15/14	1031134 0610	GENERAL SUPPLIES	51.46
INVOICE:	002455499249									
113456		12/16/13			106119	P	01/15/14	1031134 0610	GENERAL SUPPLIES	51.25

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	002455499253								
113457	12/16/13				106119	P	01/15/14	1031134 0610	GENERAL SUPPLIES	21.84
	INVOICE:	002455499257								
113458	12/16/13				106119	P	01/15/14	0801134 0610	GENERAL SUPPLIES	84.31
	INVOICE:	002455499259								
113459	12/17/13				106119	P	01/15/14	0011134 0610	GENERAL SUPPLIES	48.52
	INVOICE:	002455499263								
113460	12/17/13				106119	P	01/15/14	0801134 0610	GENERAL SUPPLIES	79.70
	INVOICE:	002455499267								
113461	12/18/13				106119	P	01/15/14	0001121 0610	337X GENERAL SUPPLIES	48.05
	INVOICE:	002457961249								
113462	12/17/13				106119	P	01/15/14	0401134 0610	GENERAL SUPPLIES	180.00
	INVOICE:	002457961251								
113463	12/18/13				106119	P	01/15/14	0011087 0532	TELEPHONE	41.75
	INVOICE:	002460621469								
113464	12/18/13				106119	P	01/15/14	0011087 0532	TELEPHONE	297.45
	INVOICE:	002460621471								
113465	12/18/13				106119	P	01/15/14	9011134 0610	GENERAL SUPPLIES	132.67
	INVOICE:	002460621473								
113466	12/19/13				106119	P	01/15/14	0451134 0610	GENERAL SUPPLIES	123.85
	INVOICE:	002460621475								
113467	12/19/13				106119	P	01/15/14	0081134 0610	GENERAL SUPPLIES	53.28
	INVOICE:	002460621477								
113468	12/19/13				106119	P	01/15/14	0801134 0610	GENERAL SUPPLIES	62.60
	INVOICE:	002460621479								
113469	12/19/13				106119	P	01/15/14	0451134 0610	GENERAL SUPPLIES	125.97
	INVOICE:	002460621481								
113470	12/18/13				106119	P	01/15/14	0001087 0532	TELEPHONE	1,130.01
	INVOICE:	002460621483								
113470	12/18/13				106119	P	01/15/14	0001087 0532	TELEPHONE	349.25
	INVOICE:	002460621483								
113470	12/18/13				106119	P	01/15/14	0001087 0532	TELEPHONE	423.75
	INVOICE:	002460621483								
113470	12/18/13				106119	P	01/15/14	0001087 0532	TELEPHONE	819.57
	INVOICE:	002460621483								
113470	12/18/13				106119	P	01/15/14	0001087 0532	TELEPHONE	284.05
	INVOICE:	002460621483								
113470	12/18/13				106119	P	01/15/14	0001087 0532	TELEPHONE	816.46
	INVOICE:	002460621483								
113470	12/18/13				106119	P	01/15/14	0001087 0532	TELEPHONE	2,115.66
	INVOICE:	002460621483								
113470	12/18/13				106119	P	01/15/14	0001087 0532	TELEPHONE	774.55
	INVOICE:	002460621483								
113470	12/18/13				106119	P	01/15/14	0001087 0532	TELEPHONE	2,336.08
	INVOICE:	002460621483								
113470	12/18/13				106119	P	01/15/14	0001087 0532	TELEPHONE	372.53
	INVOICE:	002460621483								
113470	12/18/13				106119	P	01/15/14	0001087 0532	TELEPHONE	1,591.02
	INVOICE:	002460621483								
113470	12/18/13				106119	P	01/15/14	0001087 0532	TELEPHONE	569.66
	INVOICE:	002460621483								



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
113470		12/18/13			106119	P	01/15/14	0001087 0532	TELEPHONE	1,111.38
INVOICE:	002460621483									
113470		12/18/13			106119	P	01/15/14	0001087 0532	TELEPHONE	568.11
INVOICE:	002460621483									
113470		12/18/13			106119	P	01/15/14	0001087 0532	TELEPHONE	405.13
INVOICE:	002460621483									
113470		12/18/13			106119	P	01/15/14	0001087 0532	TELEPHONE	1,403.20
INVOICE:	002460621483									
113470		12/18/13			106119	P	01/15/14	0001087 0532	TELEPHONE	451.69
INVOICE:	002460621483									
113471		12/19/13			106119	P	01/15/14	0701134 0610	GENERAL SUPPLIES	108.55
INVOICE:	002460621485									
113472		12/19/13			106119	P	01/15/14	0061134 0610	GENERAL SUPPLIES	109.86
INVOICE:	002460621487									
113473		12/19/13			106119	P	01/15/14	0501134 0610	GENERAL SUPPLIES	52.63
INVOICE:	002460621489									
113474		12/19/13			106119	P	01/15/14	4951134 0610	GENERAL SUPPLIES	12.67
INVOICE:	002460621491									
113475		12/19/13			106119	P	01/15/14	9201134 0610	GENERAL SUPPLIES	168.30
INVOICE:	002460621493									
113476		12/19/13			106119	P	01/15/14	0051087 0532	TELEPHONE	216.57
INVOICE:	002464606653									
113477		12/19/13			106119	P	01/15/14	0601087 0532	TELEPHONE	181.65
INVOICE:	002464606655									
113478		12/19/13			106119	P	01/15/14	0501087 0532	TELEPHONE	246.44
INVOICE:	002464606657									
113479		12/19/13			106119	P	01/15/14	0701087 0532	TELEPHONE	186.69
INVOICE:	002464606661									
113480		12/19/13			106119	P	01/15/14	0451087 0532	TELEPHONE	185.44
INVOICE:	002464606665									
113481		12/20/13			106119	P	01/15/14	0801087 0532	TELEPHONE	186.69
INVOICE:	002464606667									
113482		12/20/13			106119	P	01/15/14	1201087 0532	TELEPHONE	209.07
INVOICE:	002464606669									
113483		12/20/13			106119	P	01/15/14	1201087 0532	TELEPHONE	32.51
INVOICE:	002464606671									
113484		12/20/13			106119	P	01/15/14	0901087 0532	TELEPHONE	499.21
INVOICE:	002464606673									
113485		12/20/13			106119	P	01/15/14	0081087 0532	TELEPHONE	712.76
INVOICE:	002464606677									
113486		12/19/13			106119	P	01/15/14	0021087 0532	TELEPHONE	89.59
INVOICE:	002464606679									
113487		12/19/13			106119	P	01/15/14	0011087 0532	TELEPHONE	434.86
INVOICE:	002464606683									
113488		12/20/13			106119	P	01/15/14	0011087 0532	TELEPHONE	9,661.94
INVOICE:	002464606687									
113489		12/20/13			106119	P	01/15/14	0951087 0532	TELEPHONE	97.09
INVOICE:	002464606691									
113490		12/19/13			106119	P	01/15/14	0551198 0532	103X TELEPHONE	32.51
INVOICE:	002464606693									
113491		12/19/13			106119	P	01/15/14	9011134 0610	GENERAL SUPPLIES	27.46

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	002464606695								
113492	12/20/13				106119	P	01/15/14	0081134 0610	GENERAL SUPPLIES	57.20
	INVOICE:	002464606699								
113493	12/19/13				106119	P	01/15/14	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	002464606701								
113494	12/22/13				106119	P	01/15/14	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	002464606705								
113495	12/20/13				106119	P	01/15/14	0003607 0450	14040 CONSTRUCTION SERVICES	183.77
	INVOICE:	002464606707								
113496	12/20/13				106119	P	01/15/14	9201134 0435	VEHICLE REPAIR & MAINT	58.23
	INVOICE:	002464606711								
113497	12/20/13				106119	P	01/15/14	1031134 0610	GENERAL SUPPLIES	410.78
	INVOICE:	002464606717								
113498	12/20/13				106119	P	01/15/14	1031134 0610	GENERAL SUPPLIES	7.60
	INVOICE:	002464606719								
113499	12/19/13				106119	P	01/15/14	0401134 0610	GENERAL SUPPLIES	94.94
	INVOICE:	002464606721								
113500	12/19/13				106119	P	01/15/14	9201134 0435	VEHICLE REPAIR & MAINT	42.23
	INVOICE:	002464606727								
113501	12/20/13				106119	P	01/15/14	0801134 0610	GENERAL SUPPLIES	31.05
	INVOICE:	002464606729								
113502	12/20/13				106119	P	01/15/14	0011134 0610	GENERAL SUPPLIES	9.98
	INVOICE:	002464606731								
113503	12/20/13				106119	P	01/15/14	9201134 0435	VEHICLE REPAIR & MAINT	490.00
	INVOICE:	002464606735								
113504	12/23/13				106119	P	01/15/14	0501134 0610	GENERAL SUPPLIES	8.46
	INVOICE:	002467017995								
113505	12/23/13				106119	P	01/15/14	9011134 0610	GENERAL SUPPLIES	2.29
	INVOICE:	002467017997								
113506	12/19/13				106119	P	01/15/14	0061134 0610	GENERAL SUPPLIES	23.12
	INVOICE:	002467018005								
113507	12/23/13				106119	P	01/15/14	1201134 0610	GENERAL SUPPLIES	183.87
	INVOICE:	002467018007								
113508	12/23/13				106119	P	01/15/14	1001087 0532	TELEPHONE	216.57
	INVOICE:	002468746257								
113509	12/23/13				106119	P	01/15/14	1031087 0532	TELEPHONE	404.62
	INVOICE:	002468746261								
113510	12/23/13				106119	P	01/15/14	1051087 0532	TELEPHONE	188.04
	INVOICE:	002468746265								
113511	12/23/13				106119	P	01/15/14	1051087 0532	TELEPHONE	59.73
	INVOICE:	002468746267								
113512	12/23/13				106119	P	01/15/14	4951087 0532	TELEPHONE	216.57
	INVOICE:	002468746271								
113513	12/23/13				106119	P	01/15/14	1081087 0532	TELEPHONE	427.37
	INVOICE:	002468746273								
113514	12/23/13				106119	P	01/15/14	1081087 0532	TELEPHONE	89.59
	INVOICE:	002468746277								
113515	12/23/13				106119	P	01/15/14	9011096 0532	TELEPHONE	294.22
	INVOICE:	002468746281								
113516	12/23/13				106119	P	01/15/14	9011096 0532	TELEPHONE	148.86
	INVOICE:	002468746283								



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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 01/15/14

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
113517		12/23/13			106119	P	01/15/14	9011096 0532	TELEPHONE	195.07
INVOICE:	002468746287									
113518		12/23/13			106119	P	01/15/14	9011096 0532	TELEPHONE	152.94
INVOICE:	002468746289									
113519		12/24/13			106119	P	01/15/14	0002121 0610	3374 GENERAL SUPPLIES	14.99
INVOICE:	002468746291									
113520		12/23/13			106119	P	01/15/14	1101087 0532	TELEPHONE	59.73
INVOICE:	002468746293									
113521		12/24/13			106119	P	01/15/14	9011134 0610	GENERAL SUPPLIES	108.90
INVOICE:	002468746297									
113522		12/24/13			106119	P	01/15/14	1001134 0610	GENERAL SUPPLIES	197.42
INVOICE:	002468746299									
113523		12/24/13			106119	P	01/15/14	0061134 0610	GENERAL SUPPLIES	4.94
INVOICE:	002468746303									
113524		12/24/13			106119	P	01/15/14	0061134 0610	GENERAL SUPPLIES	28.00
INVOICE:	002468746305									
113525		12/26/13			106119	P	01/15/14	0011134 0610	GENERAL SUPPLIES	30.00
INVOICE:	002470101121									
113526		12/24/13			106119	P	01/15/14	0061134 0610	GENERAL SUPPLIES	18.99
INVOICE:	002470101123									
113527		12/30/13			106119	P	01/15/14	9011096 0532	TELEPHONE	874.47
INVOICE:	002471814895									
113528		12/28/13			106119	P	01/15/14	0002121 0610	3104D GENERAL SUPPLIES	14.99
INVOICE:	002471814897									
113529		12/26/13			106119	P	01/15/14	0401134 0610	GENERAL SUPPLIES	31.33
INVOICE:	002471814899									
113530		12/26/13			106119	P	01/15/14	0061134 0610	GENERAL SUPPLIES	7.19
INVOICE:	002471814901									
113531		12/27/13			106119	P	01/15/14	0061134 0610	GENERAL SUPPLIES	153.57
INVOICE:	002471814903									
113532		12/30/13			106119	P	01/15/14	1201134 0610	GENERAL SUPPLIES	23.72
INVOICE:	002473014055									
113533		12/30/13			106119	P	01/15/14	0011134 0610	GENERAL SUPPLIES	25.00
INVOICE:	002473014057									
113534		12/30/13			106119	P	01/15/14	0011134 0610	GENERAL SUPPLIES	14.99
INVOICE:	002473014059									
113535		12/30/13			106119	P	01/15/14	0201134 0610	GENERAL SUPPLIES	84.66
INVOICE:	002473014061									
113536		12/30/13			106119	P	01/15/14	1031134 0610	GENERAL SUPPLIES	14.96
INVOICE:	002473014063									
113537		12/30/13			106119	P	01/15/14	1031134 0610	GENERAL SUPPLIES	277.16
INVOICE:	002473014065									
113538		12/30/13			106119	P	01/15/14	0601134 0610	GENERAL SUPPLIES	78.86
INVOICE:	002473014067									
113539		12/30/13			106119	P	01/15/14	1081134 0610	GENERAL SUPPLIES	30.28
INVOICE:	002473014069									
113540		12/03/13			106119	P	01/15/14	0085101 0630	FOOD	78.86
INVOICE:	002422383739									
113541		12/02/13			106119	P	01/15/14	0025101 0532	TELEPHONE	14.99
INVOICE:	002422383741									
113542		12/04/13			106119	P	01/15/14	0205101 0610	GENERAL SUPPLIES	24.64

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 01/15/14

TO FISCAL 2014/07 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:	002425757951								
113543	12/05/13				106119	P	01/15/14	0065101 0610	GENERAL SUPPLIES	26.25
	INVOICE:	002428456103								
113544	12/05/13				106119	P	01/15/14	0065101 0610	GENERAL SUPPLIES	10.75
	INVOICE:	002428456105								
113545	12/05/13				106119	P	01/15/14	1085101 0610	GENERAL SUPPLIES	464.77
	INVOICE:	002428456107								
113546	12/05/13				106119	P	01/15/14	0905101 0610	GENERAL SUPPLIES	20.50
	INVOICE:	002428456109								
113547	12/05/13				106119	P	01/15/14	0505101 0610	GENERAL SUPPLIES	83.00
	INVOICE:	002428456111								
113548	12/09/13				106119	P	01/15/14	1055101 0630	FOOD	47.88
	INVOICE:	002436270665								
113549	12/09/13				106119	P	01/15/14	0505101 0610	GENERAL SUPPLIES	44.34
	INVOICE:	002436270667								
113550	12/11/13				106119	P	01/15/14	1055101 0610	GENERAL SUPPLIES	21.00
	INVOICE:	002444987227								
113551	12/12/13				106119	P	01/15/14	0055101 0610	GENERAL SUPPLIES	3.88
	INVOICE:	002444987229								
113552	12/12/13				106119	P	01/15/14	0055101 0610	GENERAL SUPPLIES	5.28
	INVOICE:	002444987231								
113553	12/23/13				106119	P	01/15/14	0065101 0610	GENERAL SUPPLIES	107.85
	INVOICE:	002467017999								
113554	12/23/13				106119	P	01/15/14	0065101 0610	GENERAL SUPPLIES	113.82
	INVOICE:	002467018001								
113555	12/23/13				106119	P	01/15/14	0065101 0610	GENERAL SUPPLIES	52.10
	INVOICE:	002467018003								
113556	12/10/13				106119	P	01/15/14	0011075 0582	TRAVEL - OUT OF DISTRICT	310.54
	INVOICE:	002441688663								
113557	12/12/13				106119	P	01/15/14	9011096 0663	REPAIR PARTS	76.64
	INVOICE:	002444987233								
113558	12/12/13				106119	P	01/15/14	9011096 0663	REPAIR PARTS	246.30
	INVOICE:	002444987235								
113559	12/12/13				106119	P	01/15/14	9011096 0663	REPAIR PARTS	196.11
	INVOICE:	002444987237								
113560	12/12/13				106119	P	01/15/14	9011096 0663	REPAIR PARTS	398.40
	INVOICE:	002444987239								
113561	12/12/13				106119	P	01/15/14	9011096 0663	REPAIR PARTS	1,083.78
	INVOICE:	002444987243								
113562	12/12/13				106119	P	01/15/14	9011096 0663	REPAIR PARTS	734.47
	INVOICE:	002444987245								
113563	12/12/13				106119	P	01/15/14	9011096 0663	REPAIR PARTS	372.60
	INVOICE:	002444987249								
113564	12/12/13				106119	P	01/15/14	9011096 0663	REPAIR PARTS	761.14
	INVOICE:	002444987251								
113565	12/12/13				106119	P	01/15/14	9011096 0663	REPAIR PARTS	1,200.26
	INVOICE:	002444987253								
113566	12/12/13				106119	P	01/15/14	9011096 0663	REPAIR PARTS	612.61
	INVOICE:	002444987255								
113567	12/12/13				106119	P	01/15/14	9011096 0663	REPAIR PARTS	1,271.38
	INVOICE:	002444987257								



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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 01/15/14

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
113568		12/12/13			106119	P	01/15/14	9011096 0663	REPAIR PARTS	220.60
INVOICE:	002444987259									
113569		12/12/13			106119	P	01/15/14	9011096 0663	REPAIR PARTS	390.85
INVOICE:	002444987261									
113570		12/12/13			106119	P	01/15/14	9011096 0663	REPAIR PARTS	1,578.14
INVOICE:	002444987263									
113571		12/12/13			106119	P	01/15/14	9011096 0663	REPAIR PARTS	303.62
INVOICE:	002444987267									
113572		12/12/13			106119	P	01/15/14	9011096 0663	REPAIR PARTS	30.62
INVOICE:	002444987271									
113573		12/12/13			106119	P	01/15/14	9011096 0663	REPAIR PARTS	2,039.10
INVOICE:	002444987273									
113574		12/12/13			106119	P	01/15/14	9011096 0663	REPAIR PARTS	1,105.52
INVOICE:	002444987275									
113575		12/12/13			106119	P	01/15/14	9011096 0663	REPAIR PARTS	147.62
INVOICE:	002444987277									
113576		12/12/13			106119	P	01/15/14	9011096 0663	REPAIR PARTS	1,365.78
INVOICE:	002444987279									
113577		12/12/13			106119	P	01/15/14	9011096 0663	REPAIR PARTS	82.68
INVOICE:	002444987281									
113578		12/12/13			106119	P	01/15/14	9011096 0663	REPAIR PARTS	1,157.52
INVOICE:	002444987283									
113579		12/12/13			106119	P	01/15/14	9011096 0663	REPAIR PARTS	332.28
INVOICE:	002444987285									
113580		12/12/13			106119	P	01/15/14	9011096 0663	REPAIR PARTS	470.35
INVOICE:	002444987287									
113581		12/12/13			106119	P	01/15/14	9011096 0435	VEHICLE REPAIR & MAINT	747.50
INVOICE:	002444987289									
113581		12/12/13			106119	P	01/15/14	9011096 0435	VEHICLE REPAIR & MAINT	240.00
INVOICE:	002444987289									
113582		12/12/13			106119	P	01/15/14	9011096 0435	VEHICLE REPAIR & MAINT	97.50
INVOICE:	002444987291									
113582		12/12/13			106119	P	01/15/14	9011096 0663	REPAIR PARTS	25.00
INVOICE:	002444987291									
113583		12/12/13			106119	P	01/15/14	9011096 0435	VEHICLE REPAIR & MAINT	15,771.00
INVOICE:	002444987293									
113583		12/12/13			106119	P	01/15/14	9011096 0663	REPAIR PARTS	9,038.00
INVOICE:	002444987293									
113584		12/12/13			106119	P	01/15/14	9011096 0663	REPAIR PARTS	94.78
INVOICE:	002449256975									
113585		12/12/13			106119	P	01/15/14	9011096 0663	REPAIR PARTS	39.77
INVOICE:	002449256977									
113586		12/12/13			106119	P	01/15/14	9011096 0435	VEHICLE REPAIR & MAINT	145.40
INVOICE:	002449256979									
113587		12/12/13			106119	P	01/15/14	9011096 0663	REPAIR PARTS	82.97
INVOICE:	002449256981									
113588		12/12/13			106119	P	01/15/14	9011096 0663	REPAIR PARTS	187.85
INVOICE:	002449256983									
113589		12/12/13			106119	P	01/15/14	9011096 0663	REPAIR PARTS	119.25
INVOICE:	002449256985									
113590		12/12/13			106119	P	01/15/14	9011096 0663	REPAIR PARTS	799.44



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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 01/15/14

TO FISCAL 2014/07 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					8,623.04	YTD INVOICED		8,623.04	YTD PAID	1,000.00
628 RICOH-USA	10417211890	01/15/14			106123	P	01/15/14	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	75.84
	INVOICE: 1041721890									
VENDOR TOTALS					272,814.88	YTD INVOICED		345,558.43	YTD PAID	75.84
1124 RIFTON EQUIPMENT & COMMUNITY	982SK	01/15/14		14003896	106124	P	01/15/14	0001121 0610 0033X	GENERAL SUPPLIES	2,970.00
	INVOICE: 982SK									
VENDOR TOTALS					3,364.50	YTD INVOICED		3,364.50	YTD PAID	2,970.00
230 SANITATION DISTRICT #1	MISC05320	01/15/14			106125	P	01/15/14	0011075 0441	LAND & BUILDING RENT	12,644.99
	INVOICE: MISC05320									
VENDOR TOTALS					133,281.61	YTD INVOICED		133,281.61	YTD PAID	12,644.99
10119 THE BANK OF NEW YORK MELLON TRUST COMPAN	1-1-14	01/15/14			106126	P	01/15/14	0004112 0831	BD09 PRINCIPAL ON BONDS	509,602.00
	INVOICE: 1/1/14									
	1-1-14	01/15/14			106126	P	01/15/14	0004112 0832	BD09 INTEREST ON LEASES & LT L	583,811.62
	INVOICE: 1/1/14									
	1-14	01/15/14			106126	P	01/15/14	0004112 0832	BD09C INTEREST ON LEASES & LT L	71,881.25
	INVOICE: 1/14									
VENDOR TOTALS					3,788,107.58	YTD INVOICED		3,788,107.58	YTD PAID	1,165,294.87
REPORT TOTALS										1,307,768.11

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	10	1,307,768.11

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



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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 020314FS

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12275 BAUMANN PAPER COMPANY	113671	01/17/14		14005511	106127	P	01/27/14	4955101 0610	GENERAL SUPPLIES	54.48
	INVOICE:	789613								
VENDOR TOTALS				15,899.60	YTD INVOICED			13,575.87	YTD PAID	54.48
8151 BORDEN DAIRY COMPANY	112844	12/31/13		14000955	106128	P	01/27/14	1005101 0635	MILK	1,216.65
	INVOICE:	389535100								
	112845	12/31/13		14000959	106128	P	01/27/14	0805101 0635	MILK	917.04
	INVOICE:	389535080								
	112846	12/31/13		14000960	106128	P	01/27/14	0065101 0635	MILK	1,985.58
	INVOICE:	389535006								
	112847	12/31/13		14000961	106128	P	01/27/14	0705101 0635	MILK	1,092.96
	INVOICE:	389535070								
	112848	12/31/13		14001098	106128	P	01/27/14	0055101 0635	MILK	1,251.87
	INVOICE:	389535005								
	112849	12/31/13		14000951	106128	P	01/27/14	1085101 0635	MILK	1,764.83
	INVOICE:	389535108								
	112850	12/31/13		14000954	106128	P	01/27/14	1035101 0635	MILK	1,870.86
	INVOICE:	389535103								
	112851	12/31/13		14000957	106128	P	01/27/14	0905101 0635	MILK	2,252.92
	INVOICE:	389535090								
	112852	12/31/13		14000958	106128	P	01/27/14	1205101 0635	MILK	1,667.58
	INVOICE:	389535120								
	112853	12/31/13		14001097	106128	P	01/27/14	0405101 0635	MILK	1,796.80
	INVOICE:	389535040								
	112927	12/31/13		14000952	106128	P	01/27/14	4955101 0635	MILK	1,302.81
	INVOICE:	389535495								
	112988	12/31/13		14000966	106128	P	01/27/14	0205101 0635	MILK	1,356.22
	INVOICE:	389535020								
	112998	12/31/13		14000953	106128	P	01/27/14	1055101 0635	MILK	1,919.04
	INVOICE:	389535105								
	113007	12/31/13		14000962	106128	P	01/27/14	0505101 0635	MILK	1,192.39
	INVOICE:	389535050								
	113013	12/31/13		14000955	106128	P	01/27/14	1005101 0635	MILK	2,773.08
	INVOICE:	389535008								
	113037	12/31/13		14000963	106128	P	01/27/14	0455101 0635	MILK	599.97
	INVOICE:	389535045								
	113603	12/31/13		14000964	106128	P	01/27/14	0605101 0635	MILK	1,218.33
	INVOICE:	389535060								
VENDOR TOTALS				202,774.24	YTD INVOICED			202,774.24	YTD PAID	26,178.93
3556 C & T DESIGN & EQUIPMENT COMPANY	113030	12/13/13		14004853	106129	P	01/27/14	0085101 0731	MACHINERY/EQUIP (NONINSTR	1,063.97
	INVOICE:	917022601								
	113030	12/13/13		14004853	106129	P	01/27/14	0085101 0731	MACHINERY/EQUIP (NONINSTR	1,063.98
	INVOICE:	917022601								
	113031	12/13/13		14004853	106129	P	01/27/14	1085101 0731	MACHINERY/EQUIP (NONINSTR	1,063.98
	INVOICE:	91-70225-01								



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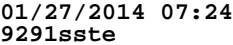
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 020314FS

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	113031	12/13/13		14004853	106129	P	01/27/14	1085101 0731	MACHINERY/EQUIP (NONINSTR	1,063.96
	INVOICE:	91-70225-01								
	113607	12/23/13		14005268	106129	P	01/27/14	4955101 0731	MACHINERY/EQUIP (NONINSTR	40,868.56
	INVOICE:	91-70235-01								
VENDOR TOTALS				130,555.42 YTD INVOICED				130,555.42 YTD PAID		45,124.45
4571 CENTRAL JANITORIAL SUPPLY, INC.										
	112940	12/18/13		14004840	106130	P	01/27/14	1055101 0610	GENERAL SUPPLIES	26.96
	INVOICE:	60907								
VENDOR TOTALS				34,238.08 YTD INVOICED				27,365.72 YTD PAID		26.96
9052 CENTRAL RESTAURANT PRODUCTS										
	112994	12/19/13		14005232	106131	P	01/27/14	1205101 0610	GENERAL SUPPLIES	541.44
	INVOICE:	11105790								
	113003	12/23/13		14004994	106131	P	01/27/14	0025101 0610	GENERAL SUPPLIES	775.00
	INVOICE:	11106308								
	113645	01/07/14		14005162	106131	P	01/27/14	0025101 0610	GENERAL SUPPLIES	350.07
	INVOICE:	11108373								
	113645	01/07/14		14005162	106131	P	01/27/14	0055101 0610	GENERAL SUPPLIES	83.20
	INVOICE:	11108373								
	113645	01/07/14		14005162	106131	P	01/27/14	0065101 0610	GENERAL SUPPLIES	38.63
	INVOICE:	11108373								
	113645	01/07/14		14005162	106131	P	01/27/14	0085101 0610	GENERAL SUPPLIES	386.00
	INVOICE:	11108373								
	113645	01/07/14		14005162	106131	P	01/27/14	0205101 0610	GENERAL SUPPLIES	35.37
	INVOICE:	11108373								
	113645	01/07/14		14005162	106131	P	01/27/14	0405101 0610	GENERAL SUPPLIES	104.12
	INVOICE:	11108373								
	113645	01/07/14		14005162	106131	P	01/27/14	0455101 0610	GENERAL SUPPLIES	15.60
	INVOICE:	11108373								
	113645	01/07/14		14005162	106131	P	01/27/14	0705101 0610	GENERAL SUPPLIES	18.71
	INVOICE:	11108373								
	113645	01/07/14		14005162	106131	P	01/27/14	1035101 0610	GENERAL SUPPLIES	83.20
	INVOICE:	11108373								
VENDOR TOTALS				7,192.82 YTD INVOICED				7,192.82 YTD PAID		2,431.34
13729 COCA-COLA REFRESHMENTS										
	112854	12/17/13		14004914	106132	P	01/27/14	0405101 0630N	NON-PROGRAM FOOD	1,135.20
	INVOICE:	1686598906								
	112855	12/19/13		14005085	106132	P	01/27/14	1035101 0630N	NON-PROGRAM FOOD	169.92
	INVOICE:	1686548612								
	112856	12/20/13		14005235	106132	P	01/27/14	1205101 0630N	NON-PROGRAM FOOD	404.11
	INVOICE:	1666228609								
	112980	01/09/14		14005376	106132	P	01/27/14	1035101 0630	FOOD	169.92
	INVOICE:	1686549813								
	113604	01/10/14		14005374	106132	P	01/27/14	0905101 0630N	NON-PROGRAM FOOD	1,003.92
	INVOICE:	1646318004								
	113605	01/10/14		14005390	106132	P	01/27/14	1055101 0630N	NON-PROGRAM FOOD	323.52

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TO FISCAL 2014/07 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: 1646318017									
	113606 01/10/14			14005105	106132	P	01/27/14	1085101 0630N	NON-PROGRAM FOOD	177.60
	INVOICE: 1646318013									
	113672 01/16/14			14005376	106132	P	01/27/14	1035101 0630N	NON-PROGRAM FOOD	200.64
	INVOICE: 1646318305									
	VENDOR TOTALS			60,128.74 YTD INVOICED				60,128.74 YTD PAID		3,584.83
497	COMMERCIAL PARTS AND SERVICE									
	112857 12/13/13			14005204	106133	P	01/27/14	0405101 0433	EQUIPMENT REPAIR & MAINT	208.00
	INVOICE: 145267									
	113032 12/18/13			14005435	106133	P	01/27/14	4955101 0433	EQUIPMENT REPAIR & MAINT	274.75
	INVOICE: 145439									
	113033 12/12/13			14005435	106133	P	01/27/14	4955101 0433	EQUIPMENT REPAIR & MAINT	274.75
	INVOICE: 145156									
	VENDOR TOTALS			6,496.39 YTD INVOICED				6,496.39 YTD PAID		757.50
8154	ELLENBEE-LEGGETT COMPANY									
	112858 10/16/13			14002778	106134	P	01/27/14	1035101 0630	FOOD	-31.48
	INVOICE: CM113771									
	112859 10/31/13			14003649	106134	P	01/27/14	0455101 0630	FOOD	-7.15
	INVOICE: CM114059									
	112860 12/18/13			14005049	106134	P	01/27/14	0405101 0630	FOOD	610.79
	INVOICE: 161288									
	112861 12/18/13			14005088	106134	P	01/27/14	0455101 0630	FOOD	391.28
	INVOICE: 161025									
	112863 12/03/13			14004545	106134	P	01/27/14	1055101 0630N	NON-PROGRAM FOOD	-36.92
	INVOICE: CM115470									
	112864 12/18/13			14005099	106134	P	01/27/14	0065101 0630	FOOD	394.78
	INVOICE: 161148									
	112865 12/18/13			14005238	106134	P	01/27/14	0055101 0630	FOOD	444.71
	INVOICE: 161019									
	112865 12/18/13				106134	P	01/27/14	0055101 0610	GENERAL SUPPLIES	38.85
	INVOICE: 161019									
	112866 12/12/13			14004920	106134	P	01/27/14	1205101 0630	FOOD	513.25
	INVOICE: 160060									
	112866 12/12/13				106134	P	01/27/14	1205101 0610	GENERAL SUPPLIES	31.94
	INVOICE: 160060									
	112867 12/19/13			14005236	106134	P	01/27/14	1205101 0630	FOOD	671.46
	INVOICE: 161746									
	112868 12/18/13			14005089	106134	P	01/27/14	1085101 0630	FOOD	400.51
	INVOICE: 161063									
	112929 01/08/14			14005067	106134	P	01/27/14	1035101 0630	FOOD	445.33
	INVOICE: 164916									
	112945 01/06/14			14005157	106134	P	01/27/14	0905101 0630	FOOD	814.13
	INVOICE: 161931									
	112948 01/06/14			14005082	106134	P	01/27/14	0705101 0630	FOOD	289.95
	INVOICE: 161660									
	112954 01/09/14			14005343	106134	P	01/27/14	1205101 0630	FOOD	402.91
	INVOICE: 165374									



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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2014/07 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	112962	01/08/14		14005347	106134	P	01/27/14	0055101 0630	FOOD	363.11
	INVOICE: 164930									
	112967	12/17/13		14005054	106134	P	01/27/14	0605101 0630	FOOD	472.93
	INVOICE: 161272									
	112967	12/17/13			106134	P	01/27/14	0605101 0630N	NON-PROGRAM FOOD	13.86
	INVOICE: 161272									
	112976	01/08/14		14005174	106134	P	01/27/14	0065101 0630	FOOD	386.86
	INVOICE: 161656									
	112983	01/08/14		14005440	106134	P	01/27/14	0205101 0630	FOOD	737.55
	INVOICE: 164699									
	113022	12/19/13		14005078	106134	P	01/27/14	1005101 0630	FOOD	537.67
	INVOICE: 161290									
	113608	01/13/14		14005427	106134	P	01/27/14	0505101 0630	FOOD	241.88
	INVOICE: 165796									
	113609	01/13/14		14005441	106134	P	01/27/14	0805101 0630	FOOD	267.05
	INVOICE: 165813									
	113609	01/13/14			106134	P	01/27/14	0805101 0630N	NON-PROGRAM FOOD	20.79
	INVOICE: 165813									
	113610	01/13/14		14005379	106134	P	01/27/14	1055101 0630	FOOD	740.92
	INVOICE: 165811									
	113610	01/13/14			106134	P	01/27/14	1055101 0630N	NON-PROGRAM FOOD	39.00
	INVOICE: 165811									
	113611	01/13/14		14005436	106134	P	01/27/14	0705101 0630	FOOD	549.56
	INVOICE: 165801									
	113612	01/13/14		14005450	106134	P	01/27/14	0805101 0630	FOOD	109.52
	INVOICE: 165809									
	113613	01/09/14		14005104	106134	P	01/27/14	1085101 0630	FOOD	442.92
	INVOICE: 161066									
	113646	01/07/14		14005203	106134	P	01/27/14	0605101 0630	FOOD	347.74
	INVOICE: 162148									
	113647	01/15/14		14005522	106134	P	01/27/14	0455101 0630N	NON-PROGRAM FOOD	69.30
	INVOICE: 166024									
	113647	01/15/14			106134	P	01/27/14	0455101 0630	FOOD	310.59
	INVOICE: 166024									
	113648	01/15/14		14005447	106134	P	01/27/14	4955101 0630	FOOD	22.80
	INVOICE: d167182									
	113649	01/15/14			106134	P	01/27/14	4955101 0630	FOOD	-22.80
	INVOICE: CM118826/165994									
	113650	01/13/14		14005447	106134	P	01/27/14	4955101 0630	FOOD	384.74
	INVOICE: 165994									
	113673	01/15/14		14005558	106134	P	01/27/14	0055101 0630	FOOD	493.51
	INVOICE: 166369									
	113674	01/15/14		14005340	106134	P	01/27/14	1035101 0630	FOOD	481.40
	INVOICE: 166265									
	113675	01/15/14		14005430	106134	P	01/27/14	0405101 0610	GENERAL SUPPLIES	198.12
	INVOICE: 165915									
	113675	01/15/14			106134	P	01/27/14	0405101 0630	FOOD	871.26
	INVOICE: 165915									
	113676	01/15/14			106134	P	01/27/14	4955101 0630	FOOD	22.80
	INVOICE: 167029									
	113677	01/15/14		14005381	106134	P	01/27/14	0065101 0630N	NON-PROGRAM FOOD	41.58



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	112932	01/06/14		14001970	106138	P	01/27/14	1035101 0583	HAULING OF COMMODITIES	113.96
	INVOICE: 186409									
	112989	01/06/14		14001977	106138	P	01/27/14	0205101 0583	HAULING OF COMMODITIES	194.04
	INVOICE: 186408									
	112990	01/06/14		14001974	106138	P	01/27/14	0065101 0583	HAULING OF COMMODITIES	101.64
	INVOICE: 186403									
	112992	12/06/13		14001978	106138	P	01/27/14	0605101 0583	HAULING OF COMMODITIES	252.56
	INVOICE: 185710									
	112993	01/06/14		14001973	106138	P	01/27/14	1205101 0583	HAULING OF COMMODITIES	123.20
	INVOICE: 186405									
	113000	01/06/14		14001982	106138	P	01/27/14	0805101 0583	HAULING OF COMMODITIES	92.40
	INVOICE: 186404									
	113008	12/16/13		14001971	106138	P	01/27/14	0085101 0583	HAULING OF COMMODITIES	231.00
	INVOICE: 185953									
	113020	01/06/14		14001983	106138	P	01/27/14	1005101 0583	HAULING OF COMMODITIES	92.40
	INVOICE: 186407									
	113025	01/06/14		14001976	106138	P	01/27/14	1085101 0583	HAULING OF COMMODITIES	113.96
	INVOICE: 186406									
	113617	01/10/14		14001969	106138	P	01/27/14	1055101 0583	HAULING OF COMMODITIES	92.40
	INVOICE: 186539									
	113618	01/10/14		14001981	106138	P	01/27/14	0705101 0583	HAULING OF COMMODITIES	138.60
	INVOICE: 186544									
	113651	01/06/14		14001978	106138	P	01/27/14	0605101 0583	HAULING OF COMMODITIES	154.00
	INVOICE: 186412									
	113652	01/06/14		14001975	106138	P	01/27/14	0405101 0583	HAULING OF COMMODITIES	123.20
	INVOICE: 186411									
	113653	01/10/14		14001972	106138	P	01/27/14	0905101 0583	HAULING OF COMMODITIES	209.44
	INVOICE: 186541									
	113679	01/10/14		14001984	106138	P	01/27/14	4955101 0583	HAULING OF COMMODITIES	92.40
	INVOICE: 186538									
	113680	01/10/14		14001968	106138	P	01/27/14	0055101 0583	HAULING OF COMMODITIES	92.40
	INVOICE: 186543									
VENDOR TOTALS				13,403.21	YTD INVOICED			13,403.21	YTD PAID	2,528.68
8155 KLOSTERMAN'S BAKING COMPANY										
	112870	12/17/13		14004926	106139	P	01/27/14	1085101 0630	FOOD	209.00
	INVOICE: 013010435108									
	112871	12/19/13		14005068	106139	P	01/27/14	0455101 0630	FOOD	12.60
	INVOICE: 013010635320									
	112872	12/16/13		14005069	106139	P	01/27/14	0455101 0630	FOOD	52.40
	INVOICE: 013010635012									
	112873	12/19/13		14004913	106139	P	01/27/14	0405101 0630	FOOD	29.20
	INVOICE: 013010635318									
	112874	12/20/13		14004913	106139	P	01/27/14	0405101 0630	FOOD	35.04
	INVOICE: 013010635404									
	112875	12/14/13		14004912	106139	P	01/27/14	0405101 0630	FOOD	72.38
	INVOICE: 013010634804									
	112876	12/13/13		14004557	106139	P	01/27/14	0455101 0630	FOOD	58.32
	INVOICE: 013010634703									
	112877	12/12/13		14004805	106139	P	01/27/14	0705101 0630	FOOD	39.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	013017534609							
112878	12/16/13			14004923	106139	P	01/27/14	0055101 0630	FOOD 107.40
	INVOICE:	013010635014							
112933	01/04/14			14004992	106139	P	01/27/14	1035101 0630	FOOD 51.60
	INVOICE:	014010600408							
112952	01/09/14			14005172	106139	P	01/27/14	4955101 0630	FOOD 50.40
	INVOICE:	014010400914							
112956	12/17/13			14004921	106139	P	01/27/14	1205101 0630	FOOD 103.22
	INVOICE:	013010435107							
112958	01/07/14			14005234	106139	P	01/27/14	1205101 0630	FOOD 299.82
	INVOICE:	014010400723							
112961	01/06/14			14005431	106139	P	01/27/14	0055101 0630	FOOD 107.40
	INVOICE:	014010600611							
112973	12/16/13			14005051	106139	P	01/27/14	0605101 0630	FOOD 53.30
	INVOICE:	013010635004							
112979	01/04/14			14005097	106139	P	01/27/14	0065101 0630	FOOD 134.10
	INVOICE:	014011000417							
112987	12/14/13			14004453	106139	P	01/27/14	0205101 0630	FOOD 103.60
	INVOICE:	013010634803							
113001	01/04/14			14005061	106139	P	01/27/14	0805101 0630	FOOD 46.60
	INVOICE:	014010400415							
113004	12/17/13			14005165	106139	P	01/27/14	1055101 0630	FOOD 39.60
	INVOICE:	013010435109							
113009	01/06/14			14005292	106139	P	01/27/14	0085101 0630	FOOD 162.90
	INVOICE:	014017500611							
113014	12/20/13			14005057	106139	P	01/27/14	0085101 0630	FOOD 46.20
	INVOICE:	013017535307							
113015	12/20/13			14005057	106139	P	01/27/14	0085101 0630	FOOD 112.68
	INVOICE:	013017535407							
113038	01/07/14			14005165	106139	P	01/27/14	1055101 0630	FOOD 185.76
	INVOICE:	014010400724							
113619	01/14/14			14005158	106139	P	01/27/14	0905101 0630	FOOD 233.84
	INVOICE:	014017501404							
113620	01/13/14			14005428	106139	P	01/27/14	0505101 0630	FOOD 96.60
	INVOICE:	014017501309							
113621	01/09/14			14005159	106139	P	01/27/14	0905101 0630	FOOD 164.80
	INVOICE:	01401750909							
113622	01/14/14			14005437	106139	P	01/27/14	0705101 0630	FOOD 37.80
	INVOICE:	014017501405							
113623	01/13/14			14005389	106139	P	01/27/14	1055101 0630	FOOD 150.12
	INVOICE:	014010401317							
113624	01/10/14			14005060	106139	P	01/27/14	0805101 0630	FOOD 21.58
	INVOICE:	014010401015							
113625	01/10/14			14005075	106139	P	01/27/14	1005101 0630	FOOD 64.80
	INVOICE:	014010401017							
113626	01/13/14			14005388	106139	P	01/27/14	1085101 0630	FOOD 88.92
	INVOICE:	014010401319							
113654	01/09/14			14005047	106139	P	01/27/14	0405101 0630	FOOD 60.80
	INVOICE:	014010600907							
113655	01/04/14			14005048	106139	P	01/27/14	0405101 0630	FOOD 153.98
	INVOICE:	014010600406							



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	113656	01/13/14		14005074	106139	P	01/27/14	1005101 0630	FOOD	64.80
	INVOICE:	014010401318								
	113657	01/13/14		14005523	106139	P	01/27/14	0455101 0630	FOOD	103.50
	INVOICE:	014010601321								
	113658	01/13/14		14005096	106139	P	01/27/14	0065101 0630	FOOD	255.28
	INVOICE:	014011001114								
	113681	01/16/14		14005433	106139	P	01/27/14	0405101 0630	FOOD	72.40
	INVOICE:	014010601606								
	113682	01/11/14		14005055	106139	P	01/27/14	1035101 0630	FOOD	112.14
	INVOICE:	014010601105								
	113684	01/14/14		14005449	106139	P	01/27/14	4955101 0630	FOOD	24.72
	INVOICE:	014010401419								
	113685	01/11/14		14005434	106139	P	01/27/14	0405101 0630	FOOD	155.44
	INVOICE:	014010601104								
	VENDOR TOTALS			47,146.98 YTD INVOICED				47,146.98 YTD PAID		3,974.04
237	PHILLIPS SUPPLY COMPANY									
	113035	12/12/13		14004841	106140	P	01/27/14	1055101 0610	GENERAL SUPPLIES	287.42
	INVOICE:	039558								
	VENDOR TOTALS			61,310.31 YTD INVOICED				54,243.39 YTD PAID		287.42
92	QUILL CORPORATION									
	113027	12/13/13		14003137	106141	P	01/27/14	1035101 0610	GENERAL SUPPLIES	79.98
	INVOICE:	7966554								
	113028	12/09/13		14004863	106141	P	01/27/14	0025101 0610	GENERAL SUPPLIES	721.67
	INVOICE:	7801928								
	113627	01/03/14		14005208	106141	P	01/27/14	0025101 0610	GENERAL SUPPLIES	29.24
	INVOICE:	8348525								
	113628	01/03/14		14005208	106141	P	01/27/14	0025101 0610	GENERAL SUPPLIES	32.84
	INVOICE:	8365491								
	VENDOR TOTALS			102,680.20 YTD INVOICED				95,956.23 YTD PAID		863.73
8157	REEVES PRODUCE									
	112882	12/17/13		14004925	106142	P	01/27/14	1085101 0630	FOOD	180.20
	INVOICE:	37920								
	112883	12/12/13		14004902	106142	P	01/27/14	0455101 0630	FOOD	143.15
	INVOICE:	37917								
	112884	12/18/13		14004917	106142	P	01/27/14	1035101 0630	FOOD	10.50
	INVOICE:	35499								
	112885	12/12/13		14005093	106142	P	01/27/14	0705101 0630	FOOD	104.00
	INVOICE:	37918								
	112886	12/17/13		14004918	106142	P	01/27/14	1205101 0630	FOOD	365.25
	INVOICE:	37940								
	112928	01/03/14		14005247	106142	P	01/27/14	0055101 0630	FOOD	421.30
	INVOICE:	36752								
	112934	01/03/14		14005171	106142	P	01/27/14	1035101 0630	FOOD	505.50
	INVOICE:	36782								
	112935	01/04/14		14005166	106142	P	01/27/14	0065101 0630	FOOD	624.00

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	36765							
112937		12/05/13			106142	P	01/27/14	0705101 0630	FOOD 203.90
	INVOICE:	36720							
112938		11/18/13			106142	P	01/27/14	4955101 0630	FOOD 134.60
	INVOICE:	35404							
112943		01/05/14		14005160	106142	P	01/27/14	0905101 0630	FOOD 818.30
	INVOICE:	36755							
112947		01/06/14		14005249	106142	P	01/27/14	0505101 0630	FOOD 302.30
	INVOICE:	36763							
112949		01/06/14		14005209	106142	P	01/27/14	0705101 0630	FOOD 154.05
	INVOICE:	36772							
112953		01/09/14		14005173	106142	P	01/27/14	4955101 0630	FOOD 195.50
	INVOICE:	37952							
112957		01/07/14		14005237	106142	P	01/27/14	1205101 0630	FOOD 359.95
	INVOICE:	36799							
112974		12/16/13		14005053	106142	P	01/27/14	0605101 0630	FOOD 98.25
	INVOICE:	37943							
112982		01/10/14		14005377	106142	P	01/27/14	1035101 0630	FOOD 530.20
	INVOICE:	37983							
112984		01/03/14		14005287	106142	P	01/27/14	0205101 0630	FOOD 295.80
	INVOICE:	36760							
112986		12/13/13		14005079	106142	P	01/27/14	0205101 0630	FOOD 82.50
	INVOICE:	37933							
113002		01/04/14		14005059	106142	P	01/27/14	0805101 0630	FOOD 250.90
	INVOICE:	35500							
113006		01/06/14		14005255	106142	P	01/27/14	1055101 0630	FOOD 732.70
	INVOICE:	36795							
113010		01/06/14		14005290	106142	P	01/27/14	0085101 0630	FOOD 707.80
	INVOICE:	36797							
113011		12/16/13		14004904	106142	P	01/27/14	0085101 0630	FOOD 600.30
	INVOICE:	37941							
113017		01/07/14		14005169	106142	P	01/27/14	1005101 0630	FOOD 525.75
	INVOICE:	37954							
113026		01/07/14		14005106	106142	P	01/27/14	1085101 0630	FOOD 413.40
	INVOICE:	36751							
113629		01/09/14		14005210	106142	P	01/27/14	0705101 0630	FOOD 105.55
	INVOICE:	37972							
113630		01/13/14		14005425	106142	P	01/27/14	0505101 0630	FOOD 221.85
	INVOICE:	37985							
113631		01/09/14		14005375	106142	P	01/27/14	0905101 0630	FOOD 394.35
	INVOICE:	37971							
113632		01/09/14		14005442	106142	P	01/27/14	0805101 0630	FOOD 229.60
	INVOICE:	37969							
113633		01/13/14		14005480	106142	P	01/27/14	1005101 0630	FOOD 125.00
	INVOICE:	37994							
113659		01/13/14		14005380	106142	P	01/27/14	0065101 0630	FOOD 523.90
	INVOICE:	37989							
113660		01/13/14		14005480	106142	P	01/27/14	1005101 0630	FOOD 344.00
	INVOICE:	37993							
113661		01/14/14		14005387	106142	P	01/27/14	1085101 0630	FOOD 281.25
	INVOICE:	37974							



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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 10
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WARRANT: 020314FS

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	113662	01/14/14		14005046	106142	P	01/27/14	0405101 0630	FOOD	485.00
	INVOICE:	37948								
	113663	01/06/14		14005207	106142	P	01/27/14	0605101 0630	FOOD	116.25
	INVOICE:	36771								
	113686	01/10/14		14005345	106142	P	01/27/14	0055101 0630	FOOD	267.30
	INVOICE:	37965								
	113687	01/14/14		14005446	106142	P	01/27/14	0405101 0630	FOOD	396.35
	INVOICE:	37988								
VENDOR TOTALS				149,112.90	YTD INVOICED			149,112.90	YTD PAID	12,250.50
10748	RICKING PAPER & SPECIALTY COMPANY									
	112887	12/19/13		14005056	106143	P	01/27/14	1035101 0610	GENERAL SUPPLIES	163.52
	INVOICE:	193371								
	112888	12/19/13		14005092	106143	P	01/27/14	0455101 0610	GENERAL SUPPLIES	253.97
	INVOICE:	193370								
	112889	12/19/13		14004737	106143	P	01/27/14	0405101 0610	GENERAL SUPPLIES	33.20
	INVOICE:	193369								
	112890	12/12/13		14004800	106143	P	01/27/14	0705101 0610	GENERAL SUPPLIES	217.39
	INVOICE:	192486								
	112891	12/19/13		14004927	106143	P	01/27/14	0055101 0610	GENERAL SUPPLIES	313.34
	INVOICE:	193372								
	112892	12/19/13		14004857	106143	P	01/27/14	0065101 0610	GENERAL SUPPLIES	66.40
	INVOICE:	193393								
	112893	12/19/13		14004460	106143	P	01/27/14	1205101 0610	GENERAL SUPPLIES	136.26
	INVOICE:	192438								
	112894	12/19/13		14004919	106143	P	01/27/14	1205101 0610	GENERAL SUPPLIES	272.35
	INVOICE:	193289								
	112955	01/09/14		14005233	106143	P	01/27/14	1205101 0610	GENERAL SUPPLIES	326.43
	INVOICE:	195031								
	112969	12/19/13		14005052	106143	P	01/27/14	0605101 0610	GENERAL SUPPLIES	358.25
	INVOICE:	193392								
	112971	12/12/13		14004532	106143	P	01/27/14	0605101 0630	FOOD	258.74
	INVOICE:	192568								
	112981	01/09/14		14005168	106143	P	01/27/14	1035101 0610	GENERAL SUPPLIES	216.29
	INVOICE:	195098								
	112999	12/19/13		14005161	106143	P	01/27/14	1055101 0630	FOOD	307.37
	INVOICE:	193373								
	113023	12/19/13		14005070	106143	P	01/27/14	1005101 0610	GENERAL SUPPLIES	238.68
	INVOICE:	193290								
	113024	01/09/14		14005103	106143	P	01/27/14	1085101 0610	GENERAL SUPPLIES	171.26
	INVOICE:	195032								
	113634	01/09/14		14005293	106143	P	01/27/14	0905101 0610	GENERAL SUPPLIES	288.04
	INVOICE:	195099								
	113635	01/09/14		14005248	106143	P	01/27/14	0505101 0610	GENERAL SUPPLIES	318.03
	INVOICE:	195100								
	113636	01/09/14		14005081	106143	P	01/27/14	0705101 0610	GENERAL SUPPLIES	153.23
	INVOICE:	195101								
	113637	01/09/14		14005378	106143	P	01/27/14	1055101 0630	FOOD	47.80
	INVOICE:	195102								
	113638	01/09/14		14005378	106143	P	01/27/14	1055101 0630	FOOD	240.87

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 020314FS

TO FISCAL 2014/07 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:	195103								
113664	01/16/14			14005477	106143	P	01/27/14	1005101 0610	GENERAL SUPPLIES	166.00
	INVOICE:	195803								
113665	01/16/14			14005384	106143	P	01/27/14	1085101 0610	GENERAL SUPPLIES	133.97
	INVOICE:	195802								
113666	01/09/14			14005289	106143	P	01/27/14	0405101 0630	FOOD	377.60
	INVOICE:	195097								
113688	01/16/14			14005348	106143	P	01/27/14	0055101 0610	GENERAL SUPPLIES	358.17
	INVOICE:	195797								
113689	01/16/14			14005561	106143	P	01/27/14	4955101 0610	GENERAL SUPPLIES	170.50
	INVOICE:	195799								
113691	01/16/14			14005468	106143	P	01/27/14	1035101 0610	GENERAL SUPPLIES	99.60
	INVOICE:	195794								
113692	01/16/14			14005468	106143	P	01/27/14	1035101 0610	GENERAL SUPPLIES	111.74
	INVOICE:	195795								
113693	01/16/14			14005519	106143	P	01/27/14	0065101 0610	GENERAL SUPPLIES	370.15
	INVOICE:	195875								
VENDOR TOTALS		68,222.16 YTD INVOICED			68,222.16 YTD PAID				6,169.15	
8273	SYSCO FOOD SERVICE									
10281392	11/30/13				106144	P	01/27/14	1205101 0630	FOOD	-28.88
	INVOICE:	10281392								
112895	12/18/13			14004998	106144	P	01/27/14	0405101 0630	FOOD	2,636.37
	INVOICE:	312180613								
112895	12/18/13				106144	P	01/27/14	0405101 0630N	NON-PROGRAM FOOD	283.31
	INVOICE:	312180613								
112896	12/18/13			14004928	106144	P	01/27/14	0905101 0630	FOOD	47.76
	INVOICE:	312180533								
112897	12/18/13			14004928	106144	P	01/27/14	0905101 0630	FOOD	2,932.48
	INVOICE:	312180532								
112897	12/18/13				106144	P	01/27/14	0905101 0630N	NON-PROGRAM FOOD	454.65
	INVOICE:	312180532								
112898	12/18/13			14003351	106144	P	01/27/14	0705101 0630	FOOD	444.55
	INVOICE:	312180535								
112900	12/18/13			14005086	106144	P	01/27/14	0805101 0630	FOOD	746.55
	INVOICE:	312180538								
112901	12/18/13			14005087	106144	P	01/27/14	0455101 0630	FOOD	418.97
	INVOICE:	312180615								
112902	12/18/13			14005100	106144	P	01/27/14	0065101 0630	FOOD	973.16
	INVOICE:	312180619								
112903	12/18/13			14005167	106144	P	01/27/14	0055101 0630	FOOD	379.96
	INVOICE:	312180614								
112903	12/18/13				106144	P	01/27/14	0055101 0630N	NON-PROGRAM FOOD	12.20
	INVOICE:	312180614								
112904	12/18/13			14005164	106144	P	01/27/14	1205101 0630	FOOD	2,128.88
	INVOICE:	312180541								
112904	12/18/13				106144	P	01/27/14	1205101 0630N	NON-PROGRAM FOOD	455.58
	INVOICE:	312180541								
112905	12/18/13			14005090	106144	P	01/27/14	1085101 0630	FOOD	661.71
	INVOICE:	312180540								



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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 020314FS

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	112906	08/16/13			106144	P	01/27/14	0905101 0630	FOOD	21.13
	INVOICE:	308160204								
	112907	08/16/13			106144	P	01/27/14	0705101 0630	FOOD	21.13
	INVOICE:	308160212								
	112908	08/16/13			106144	P	01/27/14	1055101 0630	FOOD	21.13
	INVOICE:	308160215								
	112909	08/23/13			106144	P	01/27/14	0805101 0630	FOOD	57.10
	INVOICE:	308230833								
	112910	08/23/13			106144	P	01/27/14	0505101 0630	FOOD	32.28
	INVOICE:	308230886								
	112911	08/30/13			106144	P	01/27/14	0055101 0630	FOOD	21.13
	INVOICE:	308300953								
	112912	09/06/13			106144	P	01/27/14	0055101 0630	FOOD	21.13
	INVOICE:	309061055								
	112913	09/06/13			106144	P	01/27/14	0605101 0630	FOOD	21.13
	INVOICE:	309061056								
	112914	09/12/13			106144	P	01/27/14	0605101 0630	FOOD	42.26
	INVOICE:	309121015								
	112915	09/17/13			106144	P	01/27/14	0085101 0630	FOOD	21.13
	INVOICE:	309172172								
	112916	09/18/13			106144	P	01/27/14	1005101 0630	FOOD	33.40
	INVOICE:	309180647								
	112917	10/07/13			106144	P	01/27/14	0065101 0630	FOOD	15.46
	INVOICE:	310070088								
	112918	10/21/13			106144	P	01/27/14	0705101 0630	FOOD	7.73
	INVOICE:	310210046								
	112919	09/25/13		14002394	106144	P	01/27/14	1035101 0630	FOOD	416.67
	INVOICE:	309250741A								
	112920	09/03/13		14001953	106144	P	01/27/14	0605101 0630	FOOD	179.52
	INVOICE:	309032078A								
	112921	10/05/13			106144	P	01/27/14	0055101 0630	FOOD	-5.40
	INVOICE:	10143146								
	112922	11/30/13			106144	P	01/27/14	0805101 0630	FOOD	-16.65
	INVOICE:	10269984								
	112923	10/05/13			106144	P	01/27/14	1205101 0630	FOOD	-60.52
	INVOICE:	10166499								
	112925	10/05/13			106144	P	01/27/14	0085101 0630	FOOD	-7.56
	INVOICE:	10155189								
	112930	01/08/14		14005065	106144	P	01/27/14	1035101 0630	FOOD	.01
	INVOICE:	401080630								
	112931	01/08/14		14005065	106144	P	01/27/14	1035101 0630	FOOD	692.70
	INVOICE:	401080629								
	112931	01/08/14			106144	P	01/27/14	1035101 0630N	NON-PROGRAM FOOD	522.83
	INVOICE:	401080629								
	112941	01/08/14		14005163	106144	P	01/27/14	0905101 0630	FOOD	.01
	INVOICE:	401080319								
	112942	01/08/14		14005163	106144	P	01/27/14	0905101 0630	FOOD	3,659.26
	INVOICE:	401080318								
	112942	01/08/14			106144	P	01/27/14	0905101 0630N	NON-PROGRAM FOOD	907.38
	INVOICE:	401080318								
	112946	12/18/13		14004997	106144	P	01/27/14	0505101 0630	FOOD	1,213.60



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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 020314FS

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	113670	01/15/14		14005479	106144	P	01/27/14	1005101 0630	FOOD	746.90
	INVOICE: 401150785									
	113694	01/15/14		14005666	106144	P	01/27/14	0805101 0630	FOOD	693.38
	INVOICE: 401150784									
	113695	01/15/14		14005339	106144	P	01/27/14	0455101 0630	FOOD	516.52
	INVOICE: 401150889									
	113696	01/15/14		14005557	106144	P	01/27/14	0055101 0630	FOOD	745.61
	INVOICE: 401150887									
	113697	01/15/14		14005382	106144	P	01/27/14	0065101 0630N	NON-PROGRAM FOOD	12.20
	INVOICE: 401150894									
	113697	01/15/14			106144	P	01/27/14	0065101 0630	FOOD	566.87
	INVOICE: 401150894									
	113698	01/15/14		14005421	106144	P	01/27/14	0405101 0630	FOOD	148.69
	INVOICE: 401150886									
	113699	01/15/14		14005421	106144	P	01/27/14	0405101 0630	FOOD	2,338.62
	INVOICE: 401150885									
	113700	01/15/14		14005309	106144	P	01/27/14	1035101 0630N	NON-PROGRAM FOOD	345.60
	INVOICE: 401150888									
	113700	01/15/14			106144	P	01/27/14	1035101 0630	FOOD	1,041.51
	INVOICE: 401150888									
	113701	01/15/14		14005521	106144	P	01/27/14	4955101 0630	FOOD	.01
	INVOICE: 401150783									
	113702	01/15/14		14005521	106144	P	01/27/14	4955101 0630	FOOD	930.44
	INVOICE: 401150782									
VENDOR TOTALS				532,876.69	YTD INVOICED			532,876.69	YTD PAID	46,286.79
14204 UNIFIED PURCHASING COOPERATIVE										
	112996	10/11/13		14005424	106145	P	01/27/14	0025101 0338	REGISTRATION FEES	4,686.10
	INVOICE: 13002									
VENDOR TOTALS				4,686.10	YTD INVOICED			4,686.10	YTD PAID	4,686.10
REPORT TOTALS										171,977.95

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	19	171,977.95

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

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12932	A & A LAWN CARE & LANDSCAPING									
	87771	01/14/14		14000607	106146	P	01/27/14	0451134 0424	CONTRACT GROUNDS SERVICE	522.00
	INVOICE: 87771									
	87772	01/14/14		14000608	106146	P	01/27/14	0601134 0424	CONTRACT GROUNDS SERVICE	142.50
	INVOICE: 87772									
	87774	01/14/14		14000601	106146	P	01/27/14	4951134 0424	CONTRACT GROUNDS SERVICE	237.50
	INVOICE: 87774									
	87775	01/14/14		14000603	106146	P	01/27/14	1081134 0424	CONTRACT GROUNDS SERVICE	71.25
	INVOICE: 87775									
	87775	01/14/14		14000603	106146	P	01/27/14	1201134 0424	CONTRACT GROUNDS SERVICE	71.25
	INVOICE: 87775									
	87776	01/14/14		14000604	106146	P	01/27/14	0801134 0424	CONTRACT GROUNDS SERVICE	95.00
	INVOICE: 87776									
	87777	01/14/14		14005562	106146	P	01/27/14	1001134 0424	CONTRACT GROUNDS SERVICE	118.75
	INVOICE: 87777									
	87778	01/14/14		14000602	106146	P	01/27/14	1101134 0424	CONTRACT GROUNDS SERVICE	142.50
	INVOICE: 87778									
	87801	01/14/14		14005562	106146	P	01/27/14	1051134 0422	SNOW REMOVAL	2,575.00
	INVOICE: 87801									
	87802	01/14/14		14005562	106146	P	01/27/14	1031134 0422	SNOW REMOVAL	3,339.00
	INVOICE: 87802									
	87803	01/14/14		14005562	106146	P	01/27/14	0071134 0422	SNOW REMOVAL	1,357.50
	INVOICE: 87803									
	87803	01/14/14		14005562	106146	P	01/27/14	0081134 0422	SNOW REMOVAL	1,357.50
	INVOICE: 87803									
	87856	01/14/14		14005562	106146	P	01/27/14	0071134 0422	SNOW REMOVAL	604.00
	INVOICE: 87856									
	87856	01/14/14		14005562	106146	P	01/27/14	0081134 0422	SNOW REMOVAL	604.00
	INVOICE: 87856									
	87857	01/14/14		14005562	106146	P	01/27/14	1031134 0422	SNOW REMOVAL	1,224.00
	INVOICE: 87857									
	87858	01/14/14		14005562	106146	P	01/27/14	1051134 0422	SNOW REMOVAL	1,025.00
	INVOICE: 87858									
	87965	01/14/14		14000652	106146	P	01/27/14	0201134 0424	CONTRACT GROUNDS SERVICE	124.28
	INVOICE: 87965									
	87965	01/14/14		14000652	106146	P	01/27/14	1031134 0424	CONTRACT GROUNDS SERVICE	124.28
	INVOICE: 87965									
	87966	01/14/14		14000648	106146	P	01/27/14	0401134 0424	CONTRACT GROUNDS SERVICE	265.20
	INVOICE: 87966									
	88048	01/14/14		14005562	106146	P	01/27/14	0071134 0422	SNOW REMOVAL	319.00
	INVOICE: 88048									
	88048	01/14/14		14005562	106146	P	01/27/14	0081134 0422	SNOW REMOVAL	319.00
	INVOICE: 88048									
	88064	01/14/14		14005562	106146	P	01/27/14	1031134 0422	SNOW REMOVAL	594.00
	INVOICE: 88064									
	88070	01/14/14		14005562	106146	P	01/27/14	1051134 0422	SNOW REMOVAL	520.00
	INVOICE: 88070									
	88189	01/14/14		14005562	106146	P	01/27/14	0071134 0422	SNOW REMOVAL	319.00
	INVOICE: 88189									
	88189	01/14/14		14005562	106146	P	01/27/14	0081134 0422	SNOW REMOVAL	319.00
	INVOICE: 88189									



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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 02/03/14

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	88190	01/14/14		14005562	106146	P	01/27/14	1031134 0422	SNOW REMOVAL	594.00
	INVOICE: 88190									
	88191	01/14/14		14005562	106146	P	01/27/14	1051134 0422	SNOW REMOVAL	525.00
	INVOICE: 88191									
	88194	01/14/14		14005562	106146	P	01/27/14	1031134 0422	SNOW REMOVAL	112.50
	INVOICE: 88194									
	88195	01/14/14		14005562	106146	P	01/27/14	1051134 0422	SNOW REMOVAL	112.50
	INVOICE: 88195									
	88196	01/14/14		14005562	106146	P	01/27/14	0071134 0422	SNOW REMOVAL	56.25
	INVOICE: 88196									
	88196	01/14/14		14005562	106146	P	01/27/14	0081134 0422	SNOW REMOVAL	56.25
	INVOICE: 88196									
VENDOR TOTALS				37,184.33	YTD INVOICED			40,829.55	YTD PAID	17,847.01
6467 A-1 ELECTRIC MOTOR SERVICE										
	85415	01/14/14		14005556	106147	P	01/27/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA	728.58
	INVOICE: 85415									
	85816	01/14/14		14005556	106147	P	01/27/14	1031134 0610	GENERAL SUPPLIES	144.56
	INVOICE: 85816									
	86483	01/14/14		14005556	106147	P	01/27/14	1051134 0431	HVAC/ELECTRIC REPAIR & MA	1,978.50
	INVOICE: 86483									
VENDOR TOTALS				9,438.49	YTD INVOICED			9,438.49	YTD PAID	2,851.64
187 KENTUCKY MOTOR SERVICE, INC.										
	72-416030	01/14/14		14005563	106148	P	01/27/14	1051134 0610	GENERAL SUPPLIES	14.64
	INVOICE: 72-416030									
	72-423201	01/14/14		14005563	106148	P	01/27/14	1051134 0610	GENERAL SUPPLIES	35.44
	INVOICE: 72-423201									
	72-440997	01/14/14		14005220	106148	P	01/27/14	9011096 0610	GENERAL SUPPLIES	349.96
	INVOICE: 72-440997									
	72-441527	01/14/14		14005220	106148	P	01/27/14	9011096 0610	GENERAL SUPPLIES	106.94
	INVOICE: 72-441527									
	72-441649	01/14/14		14005220	106148	P	01/27/14	9011096 0610	GENERAL SUPPLIES	112.60
	INVOICE: 72-441649									
VENDOR TOTALS				7,287.40	YTD INVOICED			7,287.40	YTD PAID	619.58
8560 ABILITATIONS										
	208111822101	01/14/14		14004644	106149	P	01/27/14	0001121 0610 0033X	GENERAL SUPPLIES	188.21
	INVOICE: 208111822101									
	208111836774	01/14/14		14004644	106149	P	01/27/14	0001121 0610 0033X	GENERAL SUPPLIES	17.58
	INVOICE: 208111836774									
	208111858987	01/14/14		14004644	106149	P	01/27/14	0001121 0610 0033X	GENERAL SUPPLIES	114.39
	INVOICE: 208111858987									
VENDOR TOTALS				447.08	YTD INVOICED			447.08	YTD PAID	320.18
55 ADAMS BOOK COMPANY										
	A39290-P	01/14/14		14004837	106150	P	01/27/14	0951118 0610 0500	GENERAL SUPPLIES	294.19

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: A39290-P										
VENDOR TOTALS		1,296.21 YTD INVOICED			1,296.21 YTD PAID			294.19		
7643	AIR SOURCE TECHNOLOGY, INC.	25031	01/14/14	14000600	106151	P	01/27/14	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00
INVOICE: 25031										
VENDOR TOTALS		1,200.00 YTD INVOICED			1,200.00 YTD PAID			200.00		
10220	ALL-RITE READY MIX, INC.	545567	01/14/14	13006484	106152	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	6,579.00
INVOICE: 545567										
		545668	01/14/14	13006485	106152	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	414.50
INVOICE: 545668										
VENDOR TOTALS		211,241.28 YTD INVOICED			249,003.03 YTD PAID			6,993.50		
9777	ALLIED PLUMBING & SEWER SERVICE	1028	01/14/14	14005564	106153	P	01/27/14	9011096 0411	WATER/SEWAGE	245.00
INVOICE: 1028										
		1043	01/14/14	14005564	106153	P	01/27/14	9011096 0411	WATER/SEWAGE	245.00
INVOICE: 1043										
		12024	01/14/14	14005564	106153	P	01/27/14	9011096 0411	WATER/SEWAGE	245.00
INVOICE: 12024										
		12045A	01/14/14	14005564	106153	P	01/27/14	9011096 0411	WATER/SEWAGE	245.00
INVOICE: 12045A										
		12092	01/14/14	14005564	106153	P	01/27/14	9011096 0411	WATER/SEWAGE	245.00
INVOICE: 12092										
VENDOR TOTALS		5,385.00 YTD INVOICED			5,385.00 YTD PAID			1,225.00		
10823	ALLIED SUPPLY CO.	1909717	01/14/14	14005637	106154	P	01/27/14	1051134 0431	HVAC/ELECTRIC REPAIR & MA	89.69
INVOICE: 1909717										
VENDOR TOTALS		89.69 YTD INVOICED			89.69 YTD PAID			89.69		
12782	APPLE	4270768436	01/14/14	14005400	106155	P	01/27/14	0801118 0734	7000 COMPUTERS & RELATED EQUIP	4,790.00
INVOICE: 4270768436										
		4272017812	01/14/14	14005228	106155	P	01/27/14	4951118 0734	7000 COMPUTERS & RELATED EQUIP	3,790.00
INVOICE: 4272017812										
		4272145708	01/14/14	14004819	106155	P	01/27/14	1081118 0734	7000 COMPUTERS & RELATED EQUIP	399.00
INVOICE: 4272145708										
		4272155849	01/14/14	14004901	106155	P	01/27/14	4951118 0610	7000 GENERAL SUPPLIES	3,990.00
INVOICE: 4272155849										
		4272183847	01/14/14	14005254	106155	P	01/27/14	0701118 0734	7000 COMPUTERS & RELATED EQUIP	6,986.00
INVOICE: 4272183847										
		4272256785	01/14/14	14005400	106155	P	01/27/14	0801118 0734	7000 COMPUTERS & RELATED EQUIP	390.00
INVOICE: 4272256785										



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	4272260174	01/14/14		14005296	106155	P	01/27/14	0901118 0734 7000	COMPUTERS & RELATED EQUIP	798.00
	INVOICE: 4272260174									
	4272263199	01/14/14		14005296	106155	P	01/27/14	0901118 0734 7000	COMPUTERS & RELATED EQUIP	78.00
	INVOICE: 4272263199									
	4272284397	01/14/14		14005513	106155	P	01/27/14	0951118 0734 0500	COMPUTERS & RELATED EQUIP	39.00
	INVOICE: 4272284397									
	4272360294	01/14/14		14005513	106155	P	01/27/14	0951118 0734 0500	COMPUTERS & RELATED EQUIP	499.00
	INVOICE: 4272360294									
	4272483528	01/14/14		14004744	106155	P	01/27/14	1081118 0734 7000	COMPUTERS & RELATED EQUIP	198.00
	INVOICE: 4272483528									
VENDOR TOTALS				140,276.76 YTD INVOICED				140,276.76 YTD PAID		21,957.00
1096 ARAMARK UNIFORM SERVICES										
	543-7204655	01/14/14		14005713	106156	P	01/27/14	0071134 0610	GENERAL SUPPLIES	44.35
	INVOICE: 543-7204655									
	543-7204656	01/14/14		14005713	106156	P	01/27/14	0081134 0610	GENERAL SUPPLIES	38.30
	INVOICE: 543-7204656									
	543-7204659	01/14/14		14005713	106156	P	01/27/14	0051134 0610	GENERAL SUPPLIES	20.00
	INVOICE: 543-7204659									
	543-7204662	01/14/14		14005713	106156	P	01/27/14	9201134 0610	GENERAL SUPPLIES	26.34
	INVOICE: 543-7204662									
	543-7204664	01/14/14		14005713	106156	P	01/27/14	0501134 0610	GENERAL SUPPLIES	17.50
	INVOICE: 543-7204664									
	543-7204689	01/14/14		14005713	106156	P	01/27/14	0401134 0610	GENERAL SUPPLIES	44.20
	INVOICE: 543-7204689									
	543-7205265	01/14/14		14005713	106156	P	01/27/14	0061134 0610	GENERAL SUPPLIES	22.30
	INVOICE: 543-7205265									
	543-7205266	01/14/14		14005713	106156	P	01/27/14	0601134 0610	GENERAL SUPPLIES	12.25
	INVOICE: 543-7205266									
	543-7207509	01/14/14		14005713	106156	P	01/27/14	0901134 0610	GENERAL SUPPLIES	41.30
	INVOICE: 543-7207509									
	543-7207511	01/14/14		14005713	106156	P	01/27/14	9201134 0610	GENERAL SUPPLIES	26.34
	INVOICE: 543-7207511									
	543-7207516	01/14/14		14005713	106156	P	01/27/14	1051134 0610	GENERAL SUPPLIES	58.05
	INVOICE: 543-7207516									
	543-7207517	01/14/14		14005713	106156	P	01/27/14	0951134 0610	GENERAL SUPPLIES	7.25
	INVOICE: 543-7207517									
	543-7207518	01/14/14		14005713	106156	P	01/27/14	4951134 0610	GENERAL SUPPLIES	12.60
	INVOICE: 543-7207518									
	543-7207520	01/14/14		14005713	106156	P	01/27/14	1001134 0610	GENERAL SUPPLIES	32.55
	INVOICE: 543-7207520									
	543-7207521	01/14/14		14005713	106156	P	01/27/14	1081134 0610	GENERAL SUPPLIES	11.20
	INVOICE: 543-7207521									
	543-7207522	01/14/14		14005713	106156	P	01/27/14	1201134 0610	GENERAL SUPPLIES	14.15
	INVOICE: 543-7207522									
	543-7207535	01/14/14		14005713	106156	P	01/27/14	0201134 0610	GENERAL SUPPLIES	41.80
	INVOICE: 543-7207535									
	543-7209245	01/14/14		14005713	106156	P	01/27/14	0451134 0610	GENERAL SUPPLIES	4.45
	INVOICE: 543-7209245									
	543-7209246	01/14/14		14005713	106156	P	01/27/14	1031134 0610	GENERAL SUPPLIES	40.20

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	543-7209246								
543-7210371	01/14/14			14005713	106156	P	01/27/14	0801134 0610	GENERAL SUPPLIES	14.10
	INVOICE:	543-7210371								
543-7210373	01/14/14			14005713	106156	P	01/27/14	0071134 0610	GENERAL SUPPLIES	31.85
	INVOICE:	543-7210373								
543-7210374	01/14/14			14005713	106156	P	01/27/14	0081134 0610	GENERAL SUPPLIES	38.30
	INVOICE:	543-7210374								
543-7210377	01/14/14			14005713	106156	P	01/27/14	0051134 0610	GENERAL SUPPLIES	20.00
	INVOICE:	543-7210377								
543-7210380	01/14/14			14005713	106156	P	01/27/14	9201134 0610	GENERAL SUPPLIES	26.34
	INVOICE:	543-7210380								
543-7210382	01/14/14			14005713	106156	P	01/27/14	0501134 0610	GENERAL SUPPLIES	17.50
	INVOICE:	543-7210382								
543-7210406	01/14/14			14005713	106156	P	01/27/14	0401134 0610	GENERAL SUPPLIES	44.20
	INVOICE:	543-7210406								
543-7210989	01/14/14			14005713	106156	P	01/27/14	0061134 0610	GENERAL SUPPLIES	22.30
	INVOICE:	543-7210989								
543-7210990	01/14/14			14005713	106156	P	01/27/14	0601134 0610	GENERAL SUPPLIES	12.25
	INVOICE:	543-7210990								
543-7213263	01/14/14			14005713	106156	P	01/27/14	0901134 0610	GENERAL SUPPLIES	41.30
	INVOICE:	543-7213263								
543-7213265	01/14/14			14005713	106156	P	01/27/14	9201134 0610	GENERAL SUPPLIES	26.34
	INVOICE:	543-7213265								
543-7213270	01/14/14			14005713	106156	P	01/27/14	1051134 0610	GENERAL SUPPLIES	58.05
	INVOICE:	543-7213270								
543-7213271	01/14/14			14005713	106156	P	01/27/14	0951134 0610	GENERAL SUPPLIES	7.80
	INVOICE:	543-7213271								
543-7213272	01/14/14			14005713	106156	P	01/27/14	4951134 0610	GENERAL SUPPLIES	12.60
	INVOICE:	543-7213272								
543-7213274	01/14/14			14005713	106156	P	01/27/14	1001134 0610	GENERAL SUPPLIES	32.55
	INVOICE:	543-7213274								
543-7213275	01/14/14			14005713	106156	P	01/27/14	1081134 0610	GENERAL SUPPLIES	11.20
	INVOICE:	543-7213275								
543-7213276	01/14/14			14005713	106156	P	01/27/14	1201134 0610	GENERAL SUPPLIES	14.15
	INVOICE:	543-7213276								
543-7213289	01/14/14			14005713	106156	P	01/27/14	0201134 0610	GENERAL SUPPLIES	41.80
	INVOICE:	543-7213289								
543-7215000	01/14/14			14005713	106156	P	01/27/14	0451134 0610	GENERAL SUPPLIES	4.45
	INVOICE:	543-7215000								
543-7215001	01/14/14			14005713	106156	P	01/27/14	1031134 0610	GENERAL SUPPLIES	40.20
	INVOICE:	543-7215001								
543-7216136	01/14/14			14005713	106156	P	01/27/14	0071134 0610	GENERAL SUPPLIES	31.85
	INVOICE:	543-7216136								
543-7216137	01/14/14			14005713	106156	P	01/27/14	0081134 0610	GENERAL SUPPLIES	38.30
	INVOICE:	543-7216137								
543-7216140	01/14/14			14005713	106156	P	01/27/14	0051134 0610	GENERAL SUPPLIES	20.00
	INVOICE:	543-7216140								
543-7216143	01/14/14			14005713	106156	P	01/27/14	9201134 0610	GENERAL SUPPLIES	26.34
	INVOICE:	543-7216143								
543-7216145	01/14/14			14005713	106156	P	01/27/14	0501134 0610	GENERAL SUPPLIES	17.50
	INVOICE:	543-7216145								



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				78.00	YTD INVOICED			78.00	YTD PAID	78.00
13845 AVANT COMMUNICATION AND TECHNOLOGY, LLC	543	01/14/14		14005565	106160	P	01/27/14	0081134 0433	EQUIPMENT REPAIR & MAINT	130.00
	INVOICE: 543									
VENDOR TOTALS				4,317.50	YTD INVOICED			6,640.00	YTD PAID	130.00
10466 BAKER, CHRISTINE	12-4-12-13	01/14/14			106161	P	01/27/14	9201134 0581	TRAVEL - IN DISTRICT	19.21
	INVOICE: 12/4-12/13									
VENDOR TOTALS				142.96	YTD INVOICED			179.69	YTD PAID	19.21
2548 BANTA, KIM	12-6-1-15	01/14/14			106162	P	01/27/14	0011099 0581	TRAVEL - IN DISTRICT	80.23
	INVOICE: 12/6-1/15									
VENDOR TOTALS				782.09	YTD INVOICED			932.95	YTD PAID	80.23
1005 BARNES & NOBLE	IN2713576	01/14/14		14004991	106163	P	01/27/14	0001118 0610 015X	GENERAL SUPPLIES	167.70
	INVOICE: IN2713576									
VENDOR TOTALS				1,393.07	YTD INVOICED			1,393.07	YTD PAID	167.70
13611 BARRANDEGUY, ANGELA	1-8-1-15	01/14/14			106164	P	01/27/14	0002011 0581 1304	TRAVEL - IN DISTRICT	19.78
	INVOICE: 1/8-1/15									
	11-18-12-18	01/14/14			106164	P	01/27/14	0002011 0581 1304	TRAVEL - IN DISTRICT	25.43
	INVOICE: 11/18-12/18									
VENDOR TOTALS				313.88	YTD INVOICED			313.88	YTD PAID	45.21
12716 BARRETT, JENNY	11-6-12-20	01/14/14			106165	P	01/27/14	0001118 0581 014X	TRAVEL - IN DISTRICT	205.10
	INVOICE: 11/6-12/20									
VENDOR TOTALS				699.34	YTD INVOICED			699.34	YTD PAID	205.10
12275 BAUMANN PAPER COMPANY	781875	01/14/14		14004377	106166	P	01/27/14	0901087 0610	GENERAL SUPPLIES	144.72
	INVOICE: 781875									
	784610	01/14/14		14004720	106166	P	01/27/14	1201134 0610	GENERAL SUPPLIES	174.76
	INVOICE: 784610									
	784611	01/14/14		14004719	106166	P	01/27/14	0601087 0610	GENERAL SUPPLIES	19.28
	INVOICE: 784611									
	784613	01/14/14		14004767	106166	P	01/27/14	1081087 0610	GENERAL SUPPLIES	48.20
	INVOICE: 784613									
	785518	01/14/14		14004888	106166	P	01/27/14	0401087 0610	GENERAL SUPPLIES	136.20

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	1242	01/14/14		13006490	106170	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	16,253.67
	INVOICE: 1242									
	VENDOR TOTALS			142,755.17	YTD INVOICED			142,755.17	YTD PAID	16,253.67
11501 BLEVINS, KELLY J.										
	11-8-1-9	01/14/14			106171	P	01/27/14	0001029 0581	TRAVEL - IN DISTRICT	195.64
	INVOICE: 11-8-1/9									
	11-8-1-9	01/14/14			106171	P	01/27/14	0002150 0581	3104 TRAVEL - IN DISTRICT	195.64
	INVOICE: 11/8-1/9									
	VENDOR TOTALS			1,077.03	YTD INVOICED			1,077.03	YTD PAID	391.28
13509 BLUE BEACON (WALTON)										
	1522708	01/14/14		14005023	106172	P	01/27/14	9011096 0435	VEHICLE REPAIR & MAINT	3,570.00
	INVOICE: 1522708									
	VENDOR TOTALS			3,570.00	YTD INVOICED			3,570.00	YTD PAID	3,570.00
11127 BLUEGRASS DIESEL SPECIALIST'S INC.										
	50252	01/14/14		14005020	106173	P	01/27/14	9011096 0435	VEHICLE REPAIR & MAINT	2,315.00
	INVOICE: 50252									
	50252	01/14/14		14005020	106173	P	01/27/14	9011096 0663	REPAIR PARTS	1,368.27
	INVOICE: 50252									
	50528	01/14/14		14005213	106173	P	01/27/14	9011096 0610	GENERAL SUPPLIES	2,158.32
	INVOICE: 50528									
	VENDOR TOTALS			29,063.53	YTD INVOICED			29,063.53	YTD PAID	5,841.59
3884 KRON INTERNATIONAL TRUCKS, INC.										
	X100054265	01/14/14		14005214	106174	P	01/27/14	9011096 0610	GENERAL SUPPLIES	132.56
	INVOICE: X100054265:02									
	X10005426501	01/14/14		14005214	106174	P	01/27/14	9011096 0610	GENERAL SUPPLIES	275.55
	INVOICE: X100054265:01									
	X10005426503	01/14/14		14005214	106174	P	01/27/14	9011096 0610	GENERAL SUPPLIES	151.98
	INVOICE: X100054265:03									
	X100054277	01/14/14		14005214	106174	P	01/27/14	9011096 0610	GENERAL SUPPLIES	395.74
	INVOICE: X100054277:01									
	X100054362	01/14/14		14005214	106174	P	01/27/14	9011096 0610	GENERAL SUPPLIES	541.78
	INVOICE: X100054362:01									
	VENDOR TOTALS			19,684.00	YTD INVOICED			20,338.24	YTD PAID	1,497.61
733 BOB SUMEREL TIRE COMPANY										
	122645	01/14/14		14004846	106175	P	01/27/14	9011096 0435	VEHICLE REPAIR & MAINT	275.00
	INVOICE: 122645									
	122645	01/14/14		14004846	106175	P	01/27/14	9011096 0663	REPAIR PARTS	8.25
	INVOICE: 122645									
	122665	01/14/14		14004723	106175	P	01/27/14	9011096 0662	TIRES & TUBES	10,659.42
	INVOICE: 122665									
	122776	01/14/14		14005178	106175	P	01/27/14	9011096 0662	TIRES & TUBES	2,050.00



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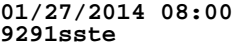
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		912.68 YTD INVOICED			912.68 YTD PAID			70.06		
14030 C. L. MCBRIDE CO., INC.										
60849	01/14/14		14001930	106183	P	01/27/14	9011096	0731	MACHINERY/EQUIP (NONINSTR	18,482.00
INVOICE: 60849										
60855	01/14/14		14001932	106183	P	01/27/14	9011096	0731	MACHINERY/EQUIP (NONINSTR	21,394.00
INVOICE: 60855										
60955	01/14/14		14001931	106183	P	01/27/14	9011096	0731	MACHINERY/EQUIP (NONINSTR	3,285.00
INVOICE: 60955										
VENDOR TOTALS		43,161.00 YTD INVOICED			43,161.00 YTD PAID			43,161.00		
3526 CALLAHAN, SARA										
11-16-1-11	01/14/14			106184	P	01/27/14	0071118	0581 7000	TRAVEL - IN DISTRICT	84.19
INVOICE: 11/16-1/11										
VENDOR TOTALS		168.38 YTD INVOICED			168.38 YTD PAID			84.19		
239 CARDINAL LABORATORIES										
64795	01/14/14			106185	P	01/27/14	0801134	0349	OTHER PROFESSIONAL SERVIC	185.00
INVOICE: 64795										
VENDOR TOTALS		555.00 YTD INVOICED			555.00 YTD PAID			185.00		
12430 CARNES, ALISHA MARIE										
11-7-12-3	01/14/14			106186	P	01/27/14	9981121	0580 337X	TRAVEL	21.49
INVOICE: 11/7-12/3										
VENDOR TOTALS		21.49 YTD INVOICED			21.49 YTD PAID			21.49		
7349 CARTER, SUSAN										
12-3-12-12	01/14/14			106187	P	01/27/14	9981121	0580 337X	TRAVEL	31.64
INVOICE: 12/3-12/12										
VENDOR TOTALS		65.54 YTD INVOICED			65.54 YTD PAID			31.64		
9036 CDW COMPUTER CENTERS										
GK94477	01/14/14		14004626	106188	P	01/27/14	0061118	0734 7000	COMPUTERS & RELATED EQUIP	639.25
INVOICE: GK94477										
HS12483	01/14/14		14005250	106188	P	01/27/14	0001013	0432Y 016X	TECH-RELATED REPAIRS & MA	27.94
INVOICE: HS12483										
HV21010	01/14/14		14005250	106188	P	01/27/14	0001013	0432Y 016X	TECH-RELATED REPAIRS & MA	104.40
INVOICE: HV21010										
HV25543	01/14/14		14005250	106188	P	01/27/14	0001013	0432Y 016X	TECH-RELATED REPAIRS & MA	33.91
INVOICE: HV25543										
HV89964	01/14/14		14005252	106188	P	01/27/14	0071118	0734 7000	COMPUTERS & RELATED EQUIP	143.19
INVOICE: HV89964										
HV91420	01/14/14		14005150	106188	P	01/27/14	1201118	0734 7000	COMPUTERS & RELATED EQUIP	135.45
INVOICE: HV91420										
JC05405	01/14/14		14005250	106188	P	01/27/14	0001013	0432Y 016X	TECH-RELATED REPAIRS & MA	290.22

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	60789	01/14/14		14004580	106190	P	01/27/14	0501118 0610	7000	GENERAL SUPPLIES	429.30
	INVOICE: 60789										
	60845	01/14/14		14004712	106190	P	01/27/14	0501087 0610		GENERAL SUPPLIES	81.00
	INVOICE: 60845										
	60846	01/14/14		14004713	106190	P	01/27/14	0601087 0610		GENERAL SUPPLIES	377.98
	INVOICE: 60846										
	60865	01/14/14		14004714	106190	P	01/27/14	1201134 0610		GENERAL SUPPLIES	107.46
	INVOICE: 60865										
	60902	01/14/14		14004715	106190	P	01/27/14	4951087 0610		GENERAL SUPPLIES	64.64
	INVOICE: 60902										
	60905	01/14/14		14004884	106190	P	01/27/14	4951087 0610		GENERAL SUPPLIES	134.80
	INVOICE: 60905										
	60923	01/14/14		14004940	106190	P	01/27/14	0501087 0610		GENERAL SUPPLIES	419.00
	INVOICE: 60923										
	60938	01/14/14		14004966	106190	P	01/27/14	1051087 0610		GENERAL SUPPLIES	288.00
	INVOICE: 60938										
	60945	01/14/14		14005154	106190	P	01/27/14	1081087 0610		GENERAL SUPPLIES	396.52
	INVOICE: 60945										
	60967	01/14/14		14005154	106190	P	01/27/14	1081087 0610		GENERAL SUPPLIES	41.52
	INVOICE: 60967										
	61026	01/14/14		14005199	106190	P	01/27/14	0071087 0610		GENERAL SUPPLIES	597.26
	INVOICE: 61026										
	61027	01/14/14		14005191	106190	P	01/27/14	1001087 0610		GENERAL SUPPLIES	180.22
	INVOICE: 61027										
	VENDOR TOTALS			34,238.08	YTD INVOICED			35,020.70	YTD PAID		7,654.98
10202	CENTRAL LAWN CARE										
	6807	01/14/14		14005567	106191	P	01/27/14	1051134 0424		CONTRACT GROUNDS SERVICE	330.00
	INVOICE: 6807										
	VENDOR TOTALS			75,567.80	YTD INVOICED			75,791.80	YTD PAID		330.00
9660	CENTRAL POLY CORP										
	109735	01/14/14		14004378	106192	P	01/27/14	0901087 0610		GENERAL SUPPLIES	474.80
	INVOICE: 109735										
	109788	01/14/14		14004717	106192	P	01/27/14	4951087 0610		GENERAL SUPPLIES	88.80
	INVOICE: 109788										
	109799	01/14/14		14004716	106192	P	01/27/14	1201134 0610		GENERAL SUPPLIES	222.00
	INVOICE: 109799										
	109826	01/14/14		14004886	106192	P	01/27/14	4951087 0610		GENERAL SUPPLIES	126.60
	INVOICE: 109826										
	109935	01/14/14		14005148	106192	P	01/27/14	0901087 0610		GENERAL SUPPLIES	422.00
	INVOICE: 109935										
	109960	01/14/14		14005195	106192	P	01/27/14	1031087 0610		GENERAL SUPPLIES	168.80
	INVOICE: 109960										
	109961	01/14/14		14005193	106192	P	01/27/14	0071087 0610		GENERAL SUPPLIES	148.00
	INVOICE: 109961										
	110025	01/14/14		14005039	106192	P	01/27/14	0061087 0610		GENERAL SUPPLIES	103.68
	INVOICE: 110025										



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				16,900.16 YTD INVOICED				16,900.16 YTD PAID		1,754.68
656 CHEF BARONE CATERING	25425	01/14/14		14005527	106193	P	01/27/14	9032077 0616 1064	FOOD NON-INSTRUCTIONAL no	2,596.30
	INVOICE: 25425									
VENDOR TOTALS				2,596.30 YTD INVOICED				2,596.30 YTD PAID		2,596.30
10056 CINCINNATI ENQUIRER, THE	12-1-1-31	01/14/14			106194	P	01/27/14	0011075 0642	PERIODICALS & NEWSPAPERS	102.88
	INVOICE: 12/1/13-1/31/14									
VENDOR TOTALS				414.76 YTD INVOICED				414.76 YTD PAID		102.88
1024 CINCINNATI FLOOR COMPANY	1106	01/14/14		14005149	106195	P	01/27/14	0901087 0610	GENERAL SUPPLIES	100.00
	INVOICE: 1106									
VENDOR TOTALS				17,430.00 YTD INVOICED				17,430.00 YTD PAID		100.00
9212 CLARK, ERIN	12-4-1-14	01/14/14			106196	P	01/27/14	9981121 0580 337X	TRAVEL	114.70
	INVOICE: 12/4-1/14									
VENDOR TOTALS				720.38 YTD INVOICED				720.38 YTD PAID		114.70
2628 CLASSROOM DIRECT.COM	208111846751	01/14/14		14004875	106197	P	01/27/14	0202121 0610 3104	GENERAL SUPPLIES	2,092.70
	INVOICE: 208111846751									
VENDOR TOTALS				2,092.70 YTD INVOICED				2,313.57 YTD PAID		2,092.70
9253 CLEMONS, DOUGLAS	1-8	01/14/14			106198	P	01/27/14	9201134 0581	TRAVEL - IN DISTRICT	18.65
	INVOICE: 1/8									
VENDOR TOTALS				755.98 YTD INVOICED				755.98 YTD PAID		18.65
7163 COLLEGE BOARD, THE	14199	01/14/14		14003680	106199	P	01/27/14	0901118 0338 7000	REGISTRATION FEES	215.00
	INVOICE: 14199									
VENDOR TOTALS				860.00 YTD INVOICED				860.00 YTD PAID		215.00
3092 COLLINS, BEVERLEE	12-2-12-19	01/14/14			106200	P	01/27/14	0002053 0580 3104D	TRAVEL	62.72
	INVOICE: 12/2-12/19									
VENDOR TOTALS				532.81 YTD INVOICED				532.81 YTD PAID		62.72



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10571	COMMUNITY RECORDER									
	2-20-8-14	01/14/14			106201	P	01/27/14	0011075 0642	PERIODICALS & NEWSPAPERS	82.50
	INVOICE:	2/20-8/14								
	VENDOR TOTALS			165.00	YTD INVOICED			165.00	YTD PAID	82.50
8866	CON-QUIP INC.									
	10623	01/14/14		13006493	106202	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	2,366.04
	INVOICE:	10623								
	10704	01/14/14		13006493	106202	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	1,386.88
	INVOICE:	10704								
	12695	01/14/14		13006493	106202	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	979.19
	INVOICE:	12695								
	12696	01/14/14		13006493	106202	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	1,537.88
	INVOICE:	12696								
	VENDOR TOTALS			7,099.99	YTD INVOICED			7,099.99	YTD PAID	6,269.99
3602	COOPER, JEANNE									
	11-13-12-11	01/14/14			106203	P	01/27/14	0901031 0581	7000 TRAVEL - IN DISTRICT	13.56
	INVOICE:	11/13/12/11								
	VENDOR TOTALS			21.47	YTD INVOICED			21.47	YTD PAID	13.56
13882	CORKEN STEEL PRODUCTS COMPANY									
	709113	01/14/14		13006496	106204	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	4,672.88
	INVOICE:	709113								
	715359	01/14/14		13006496	106204	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	5,900.50
	INVOICE:	715359								
	716750-2	01/14/14		13006496	106204	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	5,876.00
	INVOICE:	716750-2								
	721895	01/14/14		13006496	106204	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	7,200.50
	INVOICE:	721895								
	743216	01/14/14		13006496	106204	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	2,314.50
	INVOICE:	743216								
	750098	01/14/14		13006496	106204	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	27,735.50
	INVOICE:	750098								
	VENDOR TOTALS			87,001.28	YTD INVOICED			87,001.28	YTD PAID	53,699.88
12425	COUNTRYSIDE PLAY STRUCTURES									
	1214	01/14/14		14004167	106205	P	01/27/14	9201134 0731	MACHINERY/EQUIP (NONINSTR	3,549.00
	INVOICE:	1214								
	VENDOR TOTALS			21,316.80	YTD INVOICED			21,316.80	YTD PAID	3,549.00
2798	COX-CRUEY, TERRI									
	11-11-12-19	01/14/14			106206	P	01/27/14	0011075 0581	TRAVEL - IN DISTRICT	101.18
	INVOICE:	11/11-12/19								



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,022.92 YTD INVOICED			1,022.92 YTD PAID					101.18
270	CRESCENT SPRINGS HARDWARE									
	201052	01/14/14		14005571	106207	P	01/27/14	1031134 0610	GENERAL SUPPLIES	31.99
	INVOICE:	201052								
	201103	01/14/14		14005571	106207	P	01/27/14	1031134 0610	GENERAL SUPPLIES	12.98
	INVOICE:	201103								
	201210	01/14/14		14005571	106207	P	01/27/14	0401134 0610	GENERAL SUPPLIES	62.96
	INVOICE:	201210								
	201342	01/14/14		14005571	106207	P	01/27/14	0061134 0610	GENERAL SUPPLIES	16.98
	INVOICE:	201342								
	201593	01/14/14		14005571	106207	P	01/27/14	0401134 0610	GENERAL SUPPLIES	48.30
	INVOICE:	201593								
	201818	01/14/14		14005571	106207	P	01/27/14	0401134 0610	GENERAL SUPPLIES	55.92
	INVOICE:	201818								
	201846	01/14/14		14005571	106207	P	01/27/14	0401134 0610	GENERAL SUPPLIES	29.36
	INVOICE:	201846								
	201853	01/14/14		14005571	106207	P	01/27/14	0061134 0610	GENERAL SUPPLIES	13.98
	INVOICE:	201853								
	201869	01/14/14		14005571	106207	P	01/27/14	0061134 0610	GENERAL SUPPLIES	22.87
	INVOICE:	201869								
VENDOR TOTALS		2,806.97 YTD INVOICED			2,870.66 YTD PAID					295.34
10353	CRONE'S AUTO BODY, INC.									
	1729	01/14/14		14005285	106208	P	01/27/14	9011096 0435	VEHICLE REPAIR & MAINT	397.33
	INVOICE:	1729								
VENDOR TOTALS		397.33 YTD INVOICED			397.33 YTD PAID					397.33
11492	CROSS, MELISSA DEATON									
	12-4-22-13	01/14/14			106209	P	01/27/14	0902104 0581 1254	TRAVEL - IN DISTRICT	127.69
	INVOICE:	12/4-22/13								
VENDOR TOTALS		891.43 YTD INVOICED			891.43 YTD PAID					127.69
12591	CVR COMPUTER SUPPLIES									
	0170467-IN	01/14/14		14004624	106210	P	01/27/14	0061118 0610 7000	GENERAL SUPPLIES	3,570.00
	INVOICE:	0170467-IN								
VENDOR TOTALS		19,798.92 YTD INVOICED			19,798.92 YTD PAID					3,570.00
1655	D-C ELEVATOR CO., INC.									
	194911	01/14/14		14005580	106211	P	01/27/14	1201134 0434Y	BLDG REPAIR & MAINTENANCE	129.00
	INVOICE:	194911								
	194984	01/14/14		14005580	106211	P	01/27/14	0901134 0434Y	BLDG REPAIR & MAINTENANCE	258.00
	INVOICE:	194984								
	195661	01/14/14		14001053	106211	P	01/27/14	0051134 0349	OTHER PROFESSIONAL SERVIC	25.00
	INVOICE:	195661								
	195662	01/14/14		14001055	106211	P	01/27/14	0201134 0349	OTHER PROFESSIONAL SERVIC	25.00



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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			7,967.75 YTD INVOICED				7,967.75 YTD PAID		930.50
10650	DECKER EQUIPMENT									
	61457A	01/14/14		14003780	106215	P	01/27/14	0501134 0434Y	BLDG REPAIR & MAINTENANCE	3,599.92
	INVOICE: 61457A									
	VENDOR TOTALS			3,599.92 YTD INVOICED				3,599.92 YTD PAID		3,599.92
9537	DELL COMPUTERS									
	XJ94N1X24C	01/14/14		14004900	106216	P	01/27/14	4951118 0610 7000	GENERAL SUPPLIES	8,030.40
	INVOICE: XJ94N1X24C									
	XJ9CW6NP4C	01/14/14		14005253	106216	P	01/27/14	0701118 0734 7000	COMPUTERS & RELATED EQUIP	3,346.00
	INVOICE: XJ9CW6NP4C									
	XJ9CW77T7C	01/14/14		14005229	106216	P	01/27/14	4951118 0734 7000	COMPUTERS & RELATED EQUIP	8,030.40
	INVOICE: XJ9CW77T7C									
	XJ9J93W75C	01/14/14		14005295	106216	P	01/27/14	0901118 0734 7000	COMPUTERS & RELATED EQUIP	3,330.75
	INVOICE: XJ9J93W75C									
	XJ9K41K16C	01/14/14		14005514	106216	P	01/27/14	0951118 0734 0500	COMPUTERS & RELATED EQUIP	661.20
	INVOICE: XJ9K41K16C									
	XJ9K5JD46C	01/14/14		14005524	106216	P	01/27/14	1031059 0734 7000	COMPUTERS & RELATED EQUIP	3,727.20
	INVOICE: XJ9K5JD46C									
	VENDOR TOTALS			246,959.86 YTD INVOICED				246,959.86 YTD PAID		27,125.95
14035	DENNIE, DOROTHY									
	12-2-12-18	01/14/14			106217	P	01/27/14	0001118 0581 015X	TRAVEL - IN DISTRICT	97.75
	INVOICE: 12/2-12/18									
	VENDOR TOTALS			780.85 YTD INVOICED				780.85 YTD PAID		97.75
1373	DENNLER, LORI									
	12-11	01/14/14			106218	P	01/27/14	0401118 0338 7000	REGISTRATION FEES	215.00
	INVOICE: 12/11									
	VENDOR TOTALS			215.00 YTD INVOICED				215.00 YTD PAID		215.00
2438	DESIGN PRESS									
	376283	01/14/14		14005335	106219	P	01/27/14	1201118 0610 7000	GENERAL SUPPLIES	38.00
	INVOICE: 376283									
	VENDOR TOTALS			15,889.75 YTD INVOICED				15,889.75 YTD PAID		38.00
13270	DION, GABRIELLE									
	11-13-12-13	01/14/14			106220	P	01/27/14	0001105 0349 110X	OTHER PROFESSIONAL SERVIC	125.00
	INVOICE: 11/13-12/13									
	VENDOR TOTALS			497.50 YTD INVOICED				497.50 YTD PAID		125.00
3256	DISCOUNT MAGAZINE SUBSCRIPTION SVC									
	3454008	01/14/14		14003911	106221	P	01/27/14	1051059 0642 7000	PERIODICALS & NEWSPAPERS	419.80



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		638.84 YTD INVOICED			638.84 YTD PAID			125.72		
2759	EAGLER, SHERRY	11-14-12-17	01/14/14		106227	P	01/27/14	9012096 0610	TRANS GENERAL SUPPLIES	42.72
	INVOICE:	11/14-12/17			106227	P	01/27/14	9012096 0610	TRANS GENERAL SUPPLIES	41.58
	INVOICE:	12/17-12/18								
VENDOR TOTALS		445.41 YTD INVOICED			589.07 YTD PAID			84.30		
14026	EDWARDS,TRINA	12-18-1-15	01/14/14		106228	P	01/27/14	0001098 0581	009X TRAVEL - IN DISTRICT	38.99
	INVOICE:	12/18-1/15								
VENDOR TOTALS		371.50 YTD INVOICED			371.50 YTD PAID			38.99		
3747	EMERGENCY SYSTEMS, LLC	042189	01/14/14	14005598	106229	P	01/27/14	1101134 0347	SECURITY SERVICES	115.00
	INVOICE:	042189								
	042208	01/14/14	14005598	106229	P	01/27/14	1101134 0347	SECURITY SERVICES	115.00	
	INVOICE:	042208								
	042224	01/14/14	14005598	106229	P	01/27/14	9011134 0347	SECURITY SERVICES	90.00	
	INVOICE:	042224								
	042228	01/14/14	14005598	106229	P	01/27/14	0201134 0347	SECURITY SERVICES	128.26	
	INVOICE:	042228								
	042229	01/14/14	14005598	106229	P	01/27/14	1031134 0347	SECURITY SERVICES	101.59	
	INVOICE:	042229								
	042230	01/14/14	14005598	106229	P	01/27/14	1081134 0347	SECURITY SERVICES	65.00	
	INVOICE:	042230								
VENDOR TOTALS		6,701.04 YTD INVOICED			7,020.84 YTD PAID			614.85		
13541	ENGELMAN, LAURA	12-2-12-20	01/14/14		106230	P	01/27/14	9032155 0580	1064 TRAVEL	58.76
	INVOICE:	12/2-12/20								
VENDOR TOTALS		1,781.00 YTD INVOICED			1,844.00 YTD PAID			58.76		
8894	ERWIN, TERRI	12-2-1-16	01/14/14		106231	P	01/27/14	0005101 0581	TRAVEL - IN DISTRICT	70.91
	INVOICE:	12/2-1/16								
VENDOR TOTALS		200.57 YTD INVOICED			300.01 YTD PAID			70.91		
9480	EVANS LANDSCAPING	366614	01/14/14	13006500	106232	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	735.94
	INVOICE:	366614								
VENDOR TOTALS		21,016.50 YTD INVOICED			21,016.50 YTD PAID			735.94		



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11020 F. D. LAWRENCE ELECTRIC										
	S100152047	01/14/14		14005638	106233	P	01/27/14	0901134 0431	HVAC/ELECTRIC REPAIR & MA	181.22
	INVOICE: S100152047.001	01/14/14								
	S100152059	01/14/14		14005638	106233	P	01/27/14	0901134 0431	HVAC/ELECTRIC REPAIR & MA	181.22
	INVOICE: S100152059.001	01/14/14								
VENDOR TOTALS				362.44	YTD INVOICED			362.44	YTD PAID	362.44
3899 FAGIN, KELLY										
	1-13-1-14	01/14/14			106234	P	01/27/14	0201118 0581 7000	TRAVEL - IN DISTRICT	6.78
	INVOICE: 1/13-1/14	01/14/14								
VENDOR TOTALS				6.78	YTD INVOICED			6.78	YTD PAID	6.78
1148 FERRELLGAS										
	1079600371	01/14/14		14005603	106235	P	01/27/14	0901087 0623	BOTTLED GAS	783.35
	INVOICE: 1079600371	01/14/14								
	1079622436	01/14/14		14005603	106235	P	01/27/14	0951087 0623	BOTTLED GAS	2,896.42
	INVOICE: 1079622436	01/14/14								
	1079662567	01/14/14		14005603	106235	P	01/27/14	0701087 0623	BOTTLED GAS	4,370.44
	INVOICE: 1079662567	01/14/14								
	1079675521	01/14/14		14005603	106235	P	01/27/14	9011096 0623	BOTTLED GAS	1,373.64
	INVOICE: 1079675521	01/14/14								
	1079821508	01/14/14		14005603	106235	P	01/27/14	0951087 0623	BOTTLED GAS	2,558.07
	INVOICE: 1079821508	01/14/14								
	1079885755	01/14/14		14005603	106235	P	01/27/14	0805101 0610	GENERAL SUPPLIES	356.57
	INVOICE: 1079885755	01/14/14								
	1079887208	01/14/14		14005603	106235	P	01/27/14	0801087 0623	BOTTLED GAS	3,248.59
	INVOICE: 1079887208	01/14/14								
	1079897105	01/14/14		14005603	106235	P	01/27/14	0701087 0623	BOTTLED GAS	3,596.91
	INVOICE: 1079897105	01/14/14								
	1080009301	01/14/14		14005603	106235	P	01/27/14	0901087 0623	BOTTLED GAS	565.78
	INVOICE: 1080009301	01/14/14								
	1080061292	01/14/14		14005603	106235	P	01/27/14	0951087 0623	BOTTLED GAS	2,178.91
	INVOICE: 1080061292	01/14/14								
	1080219490	01/14/14		14005603	106235	P	01/27/14	9011096 0623	BOTTLED GAS	1,292.73
	INVOICE: 1080219490	01/14/14								
	1080220523	01/14/14		14005603	106235	P	01/27/14	0951087 0623	BOTTLED GAS	2,324.47
	INVOICE: 1080220523	01/14/14								
	1080378087	01/14/14		14005603	106235	P	01/27/14	0801087 0623	BOTTLED GAS	4,918.82
	INVOICE: 1080378087	01/14/14								
	1080406338	01/14/14		14005603	106235	P	01/27/14	0951087 0623	BOTTLED GAS	2,122.94
	INVOICE: 1080406338	01/14/14								
	1080513686	01/14/14		14005603	106235	P	01/27/14	1201087 0623	BOTTLED GAS	828.79
	INVOICE: 1080513686	01/14/14								
VENDOR TOTALS				55,227.47	YTD INVOICED			55,227.47	YTD PAID	33,416.43
8 FIELDS, VICKI										
	12-2-20-2013	01/14/14			106236	P	01/27/14	0001013 0581 016X	TRAVEL - IN DISTRICT	140.69
	INVOICE: 12/2-20/2013	01/14/14								



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	12-2-20-2013	01/14/14			106236	P	01/27/14	0011075 0531	POSTAGE & PO BOX RENT	1.78
	INVOICE:	12/2-20/2013								
	VENDOR TOTALS			1,723.65	YTD INVOICED			1,820.27	YTD PAID	142.47
14116 FINLEY, CATHY	10-1-12-18	01/14/14			106237	P	01/27/14	0401077 0581 7000	TRAVEL - IN DISTRICT	26.95
	INVOICE:	10/1-12/18								
	VENDOR TOTALS			62.74	YTD INVOICED			62.74	YTD PAID	26.95
13091 FISK, ELIZABETH	1-13-1-14	01/14/14			106238	P	01/27/14	0701118 0581 7000	TRAVEL - IN DISTRICT	9.04
	INVOICE:	1/13-1/14								
	VENDOR TOTALS			90.97	YTD INVOICED			90.97	YTD PAID	9.04
12148 FISK, JESSICA	11-1-12-13	01/14/14			106239	P	01/27/14	0002121 0581 3374	TRAVEL - IN DISTRICT	55.94
	INVOICE:	11/1-12/13								
	VENDOR TOTALS			947.15	YTD INVOICED			947.15	YTD PAID	55.94
14083 FISK, RODNEY	12-13-1-15	01/14/14			106240	P	01/27/14	0001029 0581	TRAVEL - IN DISTRICT	70.06
	INVOICE:	12/13-1/15								
	VENDOR TOTALS			403.13	YTD INVOICED			403.13	YTD PAID	70.06
33 FOLLETT LIBRARY RESOURCES	315600F-6	01/14/14		14004414	106241	P	01/27/14	1081059 0641 7000	LIBRARY BOOKS	725.30
	INVOICE:	315600F-6								
	VENDOR TOTALS			10,056.87	YTD INVOICED			10,848.08	YTD PAID	725.30
4146 FORTNEY, SALLY	12-4-12-29	01/14/14			106242	P	01/27/14	4952104 0581 1254	TRAVEL - IN DISTRICT	77.97
	INVOICE:	12/4-12/29								
	VENDOR TOTALS			449.75	YTD INVOICED			449.75	YTD PAID	77.97
12058 FREY SCIENTIFIC	202501075008	01/14/14		14005320	106243	P	01/27/14	0002011 0610 1304	GENERAL SUPPLIES	258.80
	INVOICE:	202501075008								
	VENDOR TOTALS			258.80	YTD INVOICED			258.80	YTD PAID	258.80
14201 FULL SOURCE	FS3912385	01/14/14		14005326	106244	P	01/27/14	9011096 0893	UNIFORMS	1,812.00
	INVOICE:	FS3912385-IN								



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VENDOR TOTALS				1,812.00 YTD INVOICED				1,812.00 YTD PAID		1,812.00
14239 GARRETT, LAUREN										
	11-21-11-24	01/14/14			106245	P	01/27/14	4152027 0580 4013	TRAVEL	196.07
	INVOICE:	11/21-11/24								
	11-21-11-24	01/14/14			106245	P	01/27/14	4152027 0580 4014	TRAVEL	890.10
	INVOICE:	11/21-11/24								
VENDOR TOTALS				1,086.17 YTD INVOICED				1,086.17 YTD PAID		1,086.17
12862 GATEWOOD, ANDY										
	12-9-1-15	01/14/14			106246	P	01/27/14	0002121 0580 3374	TRAVEL	15.26
	INVOICE:	12/9-1/15								
VENDOR TOTALS				67.02 YTD INVOICED				67.02 YTD PAID		15.26
7889 GEORGE'S TRUCK CENTER, INC.										
	5808	01/14/14		14005218	106247	P	01/27/14	9011096 0610	GENERAL SUPPLIES	1,539.18
	INVOICE:	5808								
	5947	01/14/14		14005218	106247	P	01/27/14	9011096 0610	GENERAL SUPPLIES	77.22
	INVOICE:	5947								
VENDOR TOTALS				10,602.41 YTD INVOICED				10,602.41 YTD PAID		1,616.40
12200 GEXPRO										
	270-314799	01/14/14		13006501	106248	P	01/27/14	0003607 0450 11096	CONSTRUCTION SERVICES	8,046.71
	INVOICE:	270-314799								
	270-314822	01/14/14		13006501	106248	P	01/27/14	0003607 0450 11096	CONSTRUCTION SERVICES	668.78
	INVOICE:	270-314822								
	270-315021	01/14/14		13006501	106248	P	01/27/14	0003607 0450 11096	CONSTRUCTION SERVICES	1,424.53
	INVOICE:	270-315021								
VENDOR TOTALS				44,583.44 YTD INVOICED				44,583.44 YTD PAID		10,140.02
4187 GIRARD, KIMBERLY C.										
	1-16	01/14/14			106249	P	01/27/14	110 3130	NATIONAL BOARD CERIFICATI	937.50
	INVOICE:	1/16								
VENDOR TOTALS				937.50 YTD INVOICED				1,199.88 YTD PAID		937.50
2817 GOODMAN, JULIA ARMSTRONG										
	12-4-1-9	01/14/14			106250	P	01/27/14	0052104 0581 1254	TRAVEL - IN DISTRICT	166.11
	INVOICE:	12/4-1/9								
VENDOR TOTALS				853.43 YTD INVOICED				853.43 YTD PAID		166.11
14210 GRAY, JAMIE										
	1-13	01/14/14			106251	P	01/27/14	510 1624	A-LA-CARTE SALES	93.39
	INVOICE:	1/13								



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		93.39 YTD INVOICED			93.39 YTD PAID			93.39		
12209 GRAYBAR										
970024428	01/14/14			13006502	106252	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	404.82
INVOICE: 970024428										
970049934	01/14/14			13006502	106252	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	1,323.90
INVOICE: 970049934										
970132531	01/14/14			13006502	106252	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	283.20
INVOICE: 970132531										
VENDOR TOTALS		53,648.60 YTD INVOICED			53,648.60 YTD PAID			2,011.92		
12768 GREAT OUTCOMES PHYSICAL THERAPY, LLC										
1-13-1-17	01/14/14				106253	P	01/27/14	0002121 0349	3374 OTHER PROFESSIONAL SERVIC	1,673.75
INVOICE: 1/13-1/17										
1-8-1-10	01/14/14				106253	P	01/27/14	0002121 0349	3374 OTHER PROFESSIONAL SERVIC	812.50
INVOICE: 1/8-1/10										
12-17-12-20	01/14/14				106253	P	01/27/14	0002121 0349	3374 OTHER PROFESSIONAL SERVIC	1,348.75
INVOICE: 12/17-12/20										
VENDOR TOTALS		29,721.25 YTD INVOICED			29,721.25 YTD PAID			3,835.00		
9433 GREKO SUPPLY COMPANY										
13088	01/14/14			14004876	106254	P	01/27/14	0401087 0610	GENERAL SUPPLIES	96.00
INVOICE: 13088										
VENDOR TOTALS		1,818.00 YTD INVOICED			1,818.00 YTD PAID			96.00		
10796 GRIZZELL, CLAUDINE M										
11-13-11-18	01/14/14				106255	P	01/27/14	0052104 0581	1254 TRAVEL - IN DISTRICT	36.73
INVOICE: 11/13-11/18										
VENDOR TOTALS		36.73 YTD INVOICED			36.73 YTD PAID			36.73		
13885 HABEGGER CORPORATION										
4955	01/14/14			13006504	106256	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	7,787.00
INVOICE: 4955										
5036	01/14/14			13006504	106256	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	17,000.00
INVOICE: 5036										
VENDOR TOTALS		38,836.79 YTD INVOICED			38,836.79 YTD PAID			24,787.00		
2502 HANEY, ROB										
12-14-1-16	01/14/14				106257	P	01/27/14	9201134 0581	TRAVEL - IN DISTRICT	114.70
INVOICE: 12/14-1/16										
VENDOR TOTALS		898.66 YTD INVOICED			898.66 YTD PAID			114.70		
11634 HANGSAFE HOOKS										
230647	01/14/14			14004955	106258	P	01/27/14	0061121 0610	337X GENERAL SUPPLIES	124.00



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	12-20	01/14/14			106266	P	01/27/14	9011096 0811	PERMITS	35.00
	INVOICE:	12/20								
	VENDOR TOTALS			35.00	YTD INVOICED			35.00	YTD PAID	35.00
12885 HICKS, MELISSA	11-15-12-20	01/14/14			106267	P	01/27/14	0001124 0581	TRAVEL - IN DISTRICT	100.00
	INVOICE:	11/15-12/20								
	VENDOR TOTALS			330.11	YTD INVOICED			330.11	YTD PAID	100.00
7574 HILLSIDE MAINT SUPPLY	120880	01/14/14		14003975	106268	P	01/27/14	0051087 0610	GENERAL SUPPLIES	41.50
	INVOICE:	120880								
	VENDOR TOTALS			975.90	YTD INVOICED			975.90	YTD PAID	41.50
11913 HOLTZAPPLE, ANITA	1-16	01/14/14			106269	P	01/27/14	110 3130	NATIONAL BOARD CERIFICATI	937.50
	INVOICE:	1/16								
	VENDOR TOTALS			937.50	YTD INVOICED			937.50	YTD PAID	937.50
10778 HOME BUILDERS ASSOCIATION	MISC-4647	01/14/14		14005604	106270	P	01/27/14	9201134 0569	TUITION - OTHER	1,125.00
	INVOICE:	MISC-4647								
	VENDOR TOTALS			5,725.00	YTD INVOICED			5,725.00	YTD PAID	1,125.00
12416 HOUGHTON MIFFLIN HARCOURT	950170945	01/14/14		14005328	106271	P	01/27/14	0072118 0644 1609	TEXTBOOKS	1,925.90
	INVOICE:	950170945								
	VENDOR TOTALS			46,625.87	YTD INVOICED			46,625.87	YTD PAID	1,925.90
11852 IDEAS UNLIMITED	R7094	01/14/14		14004623	106272	P	01/27/14	0061118 0338 7000	REGISTRATION FEES	1,194.00
	INVOICE:	R7094								
	VENDOR TOTALS			1,881.00	YTD INVOICED			1,881.00	YTD PAID	1,194.00
199 INDEPENDENCE LUMBER & SUPPLY	904665	01/14/14		14005176	106273	P	01/27/14	9011096 0433	EQUIPMENT REPAIR & MAINT	92.07
	INVOICE:	904665								
	VENDOR TOTALS			447.71	YTD INVOICED			541.31	YTD PAID	92.07
9295 INDUSTRIAL COMMUNICATION & SOUND	901031	01/14/14		14005605	106274	P	01/27/14	0901134 0433	EQUIPMENT REPAIR & MAINT	1,062.61
	INVOICE:	901031								



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VENDOR TOTALS		1,062.61 YTD INVOICED			1,062.61 YTD PAID			1,062.61		
12093 INFINITE CAMPUS	11133	01/14/14		14004632	106275	P	01/27/14	0002053 0580 1404	TRAVEL	229.00
		INVOICE: SRVINV011133								
VENDOR TOTALS		89,912.07 YTD INVOICED			89,912.07 YTD PAID			229.00		
9569 INNOVATIVE ENERGY SOLUTIONS	40726	01/14/14		14005572	106276	P	01/27/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA	172.37
		INVOICE: 40726								
40909	01/14/14		14005572	106276	P	01/27/14	0601134 0431	HVAC/ELECTRIC REPAIR & MA	399.41	
		INVOICE: 40909								
40917	01/14/14		14005572	106276	P	01/27/14	0401134 0431	HVAC/ELECTRIC REPAIR & MA	6,694.59	
		INVOICE: 40917								
41148	01/14/14		14005572	106276	P	01/27/14	0081134 0431	HVAC/ELECTRIC REPAIR & MA	396.35	
		INVOICE: 41148								
41149	01/14/14		14005572	106276	P	01/27/14	0081134 0431	HVAC/ELECTRIC REPAIR & MA	396.35	
		INVOICE: 41149								
41162	01/14/14		14003488	106277	P	01/27/14	1001134 0431	HVAC/ELECTRIC REPAIR & MA	8,970.00	
		INVOICE: 41162								
41163	01/14/14		14005572	106276	P	01/27/14	0601134 0431	HVAC/ELECTRIC REPAIR & MA	200.00	
		INVOICE: 41163								
41164	01/14/14		14005572	106276	P	01/27/14	0601134 0431	HVAC/ELECTRIC REPAIR & MA	185.00	
		INVOICE: 41164								
41274	01/14/14		14005572	106276	P	01/27/14	0401134 0431	HVAC/ELECTRIC REPAIR & MA	9,108.44	
		INVOICE: 41274								
41275	01/14/14		14005572	106276	P	01/27/14	1001134 0431	HVAC/ELECTRIC REPAIR & MA	100.00	
		INVOICE: 41275								
41276	01/14/14		14005458	106277	P	01/27/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA	9,887.00	
		INVOICE: 41276								
41295	01/14/14		14005572	106276	P	01/27/14	0081134 0431	HVAC/ELECTRIC REPAIR & MA	975.40	
		INVOICE: 41295								
41296	01/14/14		14005572	106276	P	01/27/14	0401134 0431	HVAC/ELECTRIC REPAIR & MA	1,092.29	
		INVOICE: 41296								
VENDOR TOTALS		78,249.87 YTD INVOICED			81,231.91 YTD PAID			38,577.20		
8576 INSTITUTE FOR EDUCATIONAL	4475551	01/14/14		14003322	106278	P	01/27/14	4502027 0338 4013	REGISTRATION FEES	458.00
		INVOICE: 4475551								
VENDOR TOTALS		458.00 YTD INVOICED			458.00 YTD PAID			458.00		
9286 INTERBORO PKG. CORP	45993	01/14/14		14005192	106279	P	01/27/14	1001087 0610	GENERAL SUPPLIES	98.40
		INVOICE: 45993								
VENDOR TOTALS		2,282.88 YTD INVOICED			2,282.88 YTD PAID			98.40		



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				2,932.73 YTD INVOICED				2,932.73 YTD PAID		2,734.29
10290 JOLLY PLUMBING	100349	01/14/14		14004020	106286	P	01/27/14	9201134 0731	MACHINERY/EQUIP (NONINSTR	4,207.00
	INVOICE: 100349									
VENDOR TOTALS				4,207.00 YTD INVOICED				4,207.00 YTD PAID		4,207.00
7606 JONES SCHOOL SUPPLY CO., INC.	1155891	01/14/14		14004949	106287	P	01/27/14	0701118 0610 7000	GENERAL SUPPLIES	60.52
	INVOICE: 1155891									
VENDOR TOTALS				60.52 YTD INVOICED				60.52 YTD PAID		60.52
13696 JONES, MISTY	1-13	01/14/14			106288	P	01/27/14	0451118 0581 7000	TRAVEL - IN DISTRICT	7.91
	INVOICE: 1/13									
VENDOR TOTALS				31.64 YTD INVOICED				31.64 YTD PAID		7.91
8409 JUDE'S CUSTOM EXHAUST & AUTO REPAIR	1-7-14	01/14/14		14005507	106289	P	01/27/14	9011096 0435	VEHICLE REPAIR & MAINT	89.80
	INVOICE: 1/7/14									
	12-10-13	01/14/14		14005018	106289	P	01/27/14	9011096 0435	VEHICLE REPAIR & MAINT	89.50
	INVOICE: 12/10/13									
	12-10-13	01/14/14		14005018	106289	P	01/27/14	9011096 0663	REPAIR PARTS	14.35
	INVOICE: 12/10/13									
	12-20-13	01/14/14		14005365	106289	P	01/27/14	9011096 0435	VEHICLE REPAIR & MAINT	154.54
	INVOICE: 12/20/13									
	12-4-13	01/14/14		14004851	106289	P	01/27/14	9011096 0435	VEHICLE REPAIR & MAINT	557.50
	INVOICE: 12/4/13									
	12-4-13	01/14/14		14004851	106289	P	01/27/14	9011096 0663	REPAIR PARTS	560.42
	INVOICE: 12/4/13									
	17592	01/14/14		14005573	106289	P	01/27/14	9201134 0435	VEHICLE REPAIR & MAINT	10.00
	INVOICE: 17592									
	17881	01/14/14		14005573	106289	P	01/27/14	9201134 0435	VEHICLE REPAIR & MAINT	103.85
	INVOICE: 17881									
	17889	01/14/14		14004982	106289	P	01/27/14	9011096 0435	VEHICLE REPAIR & MAINT	76.00
	INVOICE: 17889									
VENDOR TOTALS				2,052.16 YTD INVOICED				2,052.16 YTD PAID		1,655.96
7113 JUNIOR LIBRARY GUILD	196978	01/14/14		14002198	106290	P	01/27/14	0501059 0641 7000	LIBRARY BOOKS	1,728.00
	INVOICE: 196978									
VENDOR TOTALS				16,065.60 YTD INVOICED				16,065.60 YTD PAID		1,728.00
14087 KASSP	013-048	01/14/14		14003250	106291	P	01/27/14	0081118 0610 7000	GENERAL SUPPLIES	100.00



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	12-1-12-13	01/14/14			106297	P	01/27/14	0011075 0311	TAX COLLECTION FEES	12,152.65
	INVOICE: 12/1-12/13									
	12-14-12-20	01/14/14			106297	P	01/27/14	0011075 0311	TAX COLLECTION FEES	9,965.97
	INVOICE: 12/14-12/20									
	12-21-12-27	01/14/14			106297	P	01/27/14	0011075 0311	TAX COLLECTION FEES	14,507.32
	INVOICE: 12/21-12/27									
	12-28-12-31	01/14/14			106297	P	01/27/14	0011075 0311	TAX COLLECTION FEES	30,811.13
	INVOICE: 12/28-12/31									
VENDOR TOTALS				813,871.52 YTD INVOICED				813,871.52 YTD PAID		70,104.83
13843 KENTUCKIANA MOTOR STABLE, INC.										
830341	01/14/14		14005259		106298	P	01/27/14	9011096 0663	REPAIR PARTS	386.39
INVOICE: 830341										
VENDOR TOTALS				2,608.75 YTD INVOICED				2,608.75 YTD PAID		386.39
3743 KENTUCKY STATE TREASURER										
1-14	01/14/14		14005391		106299	P	01/27/14	0011099 0349	OTHER PROFESSIONAL SERVIC	5,000.00
INVOICE: 1/14										
VENDOR TOTALS				20,000.00 YTD INVOICED				20,000.00 YTD PAID		5,000.00
11335 KENTUCKY STATE TREASURER										
1-23	01/14/14				106301	P	01/27/14	10 7461	ACCR SALARIES & BENEFT PA	46,109.17
INVOICE: 1/23										
VENDOR TOTALS				277,144.88 YTD INVOICED				277,144.88 YTD PAID		46,109.17
8270 KENTUCKY STATE TREASURER										
88485	01/14/14		14005607		106300	P	01/27/14	0081134 0434Y	BLDG REPAIR & MAINTENANCE	100.00
INVOICE: 88485										
VENDOR TOTALS				1,775.00 YTD INVOICED				1,775.00 YTD PAID		100.00
12472 KIDS VOTING NORTHERN KENTUCKY										
1-23	01/14/14		14005709		106302	P	01/27/14	0011075 0338	REGISTRATION FEES	240.00
INVOICE: 1/23										
VENDOR TOTALS				240.00 YTD INVOICED				240.00 YTD PAID		240.00
10981 KOI PRECAST CONCRETE										
105104	01/14/14		13006506		106303	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	48.00
INVOICE: 105104										
105191	01/14/14		13006506		106303	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	344.52
INVOICE: 105191										
105214	01/14/14		13006506		106303	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	118.50
INVOICE: 105214										
105397	01/14/14		13006506		106303	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	487.52
INVOICE: 105397										
105974	01/14/14		13006506		106303	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	44.00



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				25.00	YTD INVOICED			25.00	YTD PAID	25.00
13705 LEDONNE, DEBBIE										
	11-4-11-19	01/14/14			106311	P	01/27/14	0061118 0581 7000	TRAVEL - IN DISTRICT	56.50
	INVOICE: 11/4-11/19									
VENDOR TOTALS				590.48	YTD INVOICED			590.48	YTD PAID	56.50
11348 LEE, KAREN										
	1-16	01/14/14			106312	P	01/27/14	110 3130	NATIONAL BOARD CERIFICATI	937.50
	INVOICE: 1/16									
VENDOR TOTALS				937.50	YTD INVOICED			937.50	YTD PAID	937.50
12141 LEESEMAN, KRISTINE										
	12-2-1-16	01/14/14			106313	P	01/27/14	0072104 0581 1254	TRAVEL - IN DISTRICT	135.60
	INVOICE: 12/2-1/16									
VENDOR TOTALS				135.60	YTD INVOICED			135.60	YTD PAID	135.60
8961 HEALTHSPAN										
	0102014	01/14/14		14000529	106314	P	01/27/14	0011099 0349	OTHER PROFESSIONAL SERVIC	1,647.00
	INVOICE: 0102014									
VENDOR TOTALS				11,529.00	YTD INVOICED			11,529.00	YTD PAID	1,647.00
14029 LONG, KATHARINE										
	12-18-1-15	01/14/14			106315	P	01/27/14	0002118 0581 3453I	TRAVEL - IN DISTRICT	16.95
	INVOICE: 12/18-1/15									
VENDOR TOTALS				337.89	YTD INVOICED			337.89	YTD PAID	16.95
9087 LOWE'S										
	14056	01/14/14		14005639	106316	P	01/27/14	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	4.31
	INVOICE: 14056									
	31715518	01/14/14			106316	P	01/27/14	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	4.31
	INVOICE: 31715518									
	67243	01/14/14		14005639	106316	P	01/27/14	9011134 0610	GENERAL SUPPLIES	132.94
	INVOICE: 67243									
VENDOR TOTALS				5,845.82	YTD INVOICED			5,869.52	YTD PAID	141.56
12159 JOHN BARRY MALOTT										
	516	01/14/14		14005609	106317	P	01/27/14	0061134 0422	SNOW REMOVAL	3,708.00
	INVOICE: 516									
	516	01/14/14		14005609	106317	P	01/27/14	0401134 0422	SNOW REMOVAL	4,550.00
	INVOICE: 516									
	516	01/14/14		14005609	106317	P	01/27/14	0451134 0422	SNOW REMOVAL	2,771.50
	INVOICE: 516									
	516	01/14/14		14005609	106317	P	01/27/14	0501134 0422	SNOW REMOVAL	2,777.00



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	1-9-14	01/14/14		14005457	106320	P	01/27/14	1081118 0616 7000	FOOD NON-INSTRUCTIONAL no	73.94
	INVOICE:	1/9/14								
	VENDOR TOTALS			73.94	YTD INVOICED			73.94	YTD PAID	73.94
3005	MARTIN, BARBARA J.									
	11-6-12-17	01/14/14			106321	P	01/27/14	0011075 0581	TRAVEL - IN DISTRICT	83.62
	INVOICE:	11/6-12/17								
	VENDOR TOTALS			456.07	YTD INVOICED			456.07	YTD PAID	83.62
14209	MASON, EMILY									
	9-11-12-11	01/14/14			106322	P	01/27/14	0002011 0349 1304	OTHER PROFESSIONAL SERVIC	450.00
	INVOICE:	9/11-12/11								
	VENDOR TOTALS			450.00	YTD INVOICED			450.00	YTD PAID	450.00
13648	MENKE, ELIZABETH									
	1-10	01/14/14			106323	P	01/27/14	0005101 0582	TRAVEL - OUT OF DISTRICT	131.08
	INVOICE:	1/10								
	12-3-12-18	01/14/14			106323	P	01/27/14	0005101 0581	TRAVEL - IN DISTRICT	16.39
	INVOICE:	12/3-12/18								
	VENDOR TOTALS			575.68	YTD INVOICED			779.30	YTD PAID	147.47
12404	MILLER-HORN, JENNIFER									
	1-14	01/14/14			106324	P	01/27/14	0002121 0582 3374	TRAVEL - OUT OF DISTRICT	84.75
	INVOICE:	1/14								
	VENDOR TOTALS			1,265.10	YTD INVOICED			1,265.10	YTD PAID	84.75
10997	MILNER, JASON H.									
	1-17-1-18	01/14/14			106325	P	01/27/14	0901118 0582 7000	TRAVEL - OUT OF DISTRICT	49.72
	INVOICE:	1/17-1/18								
	VENDOR TOTALS			49.72	YTD INVOICED			49.72	YTD PAID	49.72
8097	MOBILCOMM									
	913623	01/14/14		14004357	106326	P	01/27/14	1201118 0610 7000	GENERAL SUPPLIES	747.00
	INVOICE:	913623								
	913974	01/14/14		14004575	106326	P	01/27/14	0061118 0610 7000	GENERAL SUPPLIES	385.00
	INVOICE:	913974								
	VENDOR TOTALS			18,434.45	YTD INVOICED			18,434.45	YTD PAID	1,132.00
8144	MODERN ENTRANCE SYSTEMS, INC.									
	56949	01/14/14		14005738	106327	P	01/27/14	0061134 0434Y	BLDG REPAIR & MAINTENANCE	1,500.00
	INVOICE:	56949								
	VENDOR TOTALS			2,942.08	YTD INVOICED			2,942.08	YTD PAID	1,500.00



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				367.55 YTD INVOICED				367.55 YTD PAID		71.76
7065 NCTM										
3094		01/14/14		14003043	106335	P	01/27/14	0052121 0338 3103	REGISTRATION FEES	220.00
	INVOICE: 3094									
3747		01/14/14		14003043	106335	P	01/27/14	0052121 0338 3103	REGISTRATION FEES	220.00
	INVOICE: 3747									
3753		01/14/14		14003043	106335	P	01/27/14	0052121 0338 3103	REGISTRATION FEES	220.00
	INVOICE: 3753									
4531		01/14/14		14002557	106335	P	01/27/14	4802027 0338 4014	REGISTRATION FEES	1,561.00
	INVOICE: 4531									
VENDOR TOTALS				2,522.00 YTD INVOICED				2,522.00 YTD PAID		2,221.00
14207 NEAVES, TABITHA										
1-14		01/14/14			106336	P	01/27/14	110 1310	TUITION FROM INDIVIDUALS	200.00
	INVOICE: 1/14									
VENDOR TOTALS				200.00 YTD INVOICED				200.00 YTD PAID		200.00
13683 NORTHEAST LUBRICANTS										
1542113-IN		01/14/14		14005284	106337	P	01/27/14	9011096 0661	LUBRICANTS	2,975.51
	INVOICE: 1542113-IN									
VENDOR TOTALS				12,790.12 YTD INVOICED				12,790.12 YTD PAID		2,975.51
2299 NORTHERN KENTUCKY EMS										
00013388		01/14/14		14004578	106338	P	01/27/14	1051118 0610 7000	GENERAL SUPPLIES	100.00
	INVOICE: 00013388									
VENDOR TOTALS				2,400.00 YTD INVOICED				2,400.00 YTD PAID		100.00
2265 NORTHERN KENTUCKY SERVICES FOR THE DEAF										
13-1209		01/14/14			106339	P	01/27/14	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	200.00
	INVOICE: 13-1209									
13-1214		01/14/14			106339	P	01/27/14	1031121 0349 9020	OTHER PROFESSIONAL SERVIC	275.00
	INVOICE: 13-1214									
13-1237		01/14/14			106339	P	01/27/14	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	220.00
	INVOICE: 13-1237									
13-1240		01/14/14			106339	P	01/27/14	1031121 0349 9020	OTHER PROFESSIONAL SERVIC	200.00
	INVOICE: 13-1240									
14-12		01/14/14			106339	P	01/27/14	1031121 0349 9020	OTHER PROFESSIONAL SERVIC	275.00
	INVOICE: 14-12									
14-18		01/14/14			106339	P	01/27/14	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	175.00
	INVOICE: 14-18									
VENDOR TOTALS				11,160.00 YTD INVOICED				11,460.00 YTD PAID		1,345.00
13206 NWEA										
14909		01/14/14		14004218	106340	P	01/27/14	0001118 0734 006X	COMPUTERS & RELATED EQUIP	130,410.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: INV00014909										
VENDOR TOTALS		130,410.00 YTD INVOICED			130,410.00 YTD PAID			130,410.00		
7356	O'BRIEN, VICKY SMITH									
	12-17-1-16	01/14/14			106341	P	01/27/14	0001037 0581	TRAVEL - IN DISTRICT	97.18
	INVOICE: 12/17-1/16									
VENDOR TOTALS		990.45 YTD INVOICED			990.45 YTD PAID			97.18		
1898	OETINGER, CARLA									
	1-16	01/14/14			106342	P	01/27/14	110 3130	NATIONAL BOARD CERIFICATI	937.50
	INVOICE: 1/16									
VENDOR TOTALS		937.50 YTD INVOICED			937.50 YTD PAID			937.50		
6024	OFFICE DEPOT									
	669976262001	01/14/14		14005415	106343	P	01/27/14	0401118 0610 7000	GENERAL SUPPLIES	185.88
	INVOICE: 669976262001									
	684285815001	01/14/14		14004579	106343	P	01/27/14	1051118 0610 7000	GENERAL SUPPLIES	117.35
	INVOICE: 684285815001									
	685577867001	01/14/14		14004653	106343	P	01/27/14	9032947 0610 1064	GENERAL SUPPLIES	842.24
	INVOICE: 685577867001									
	685593972001	01/14/14		14004787	106343	P	01/27/14	0551121 0610 337X	GENERAL SUPPLIES	174.81
	INVOICE: 685593972001									
	685594445001	01/14/14		14004787	106343	P	01/27/14	0551121 0610 337X	GENERAL SUPPLIES	26.43
	INVOICE: 685594445001									
	685799462001	01/14/14		14004636	106343	P	01/27/14	1081118 0610 7000	GENERAL SUPPLIES	124.19
	INVOICE: 685799462001									
	687047367001	01/14/14		14004438	106343	P	01/27/14	4951118 0610 7000	GENERAL SUPPLIES	17.40
	INVOICE: 687047367001									
	687523312001	01/14/14		14004442	106343	P	01/27/14	1001087 0610	GENERAL SUPPLIES	18.50
	INVOICE: 687523312001									
	688397238001	01/14/14		14004885	106343	P	01/27/14	0401087 0610	GENERAL SUPPLIES	25.08
	INVOICE: 688397238001									
	688405136001	01/14/14		14004896	106343	P	01/27/14	0071118 0610 7000	GENERAL SUPPLIES	25.49
	INVOICE: 688405136001									
	688406898001	01/14/14		14004870	106343	P	01/27/14	9032947 0610 1064	GENERAL SUPPLIES	198.71
	INVOICE: 688406898001									
	688503012001	01/14/14		14004948	106343	P	01/27/14	0701118 0610 7000	GENERAL SUPPLIES	27.70
	INVOICE: 688503012001									
	688503817001	01/14/14		14004951	106343	P	01/27/14	0902104 0610 1254	GENERAL SUPPLIES	161.20
	INVOICE: 688503817001									
	688503818001	01/14/14		14004951	106343	P	01/27/14	0902104 0610 1254	GENERAL SUPPLIES	116.90
	INVOICE: 68850381001									
	688503819001	01/14/14		14004951	106343	P	01/27/14	0902104 0610 1254	GENERAL SUPPLIES	78.50
	INVOICE: 688503819001									
	688987116001	01/14/14		14004948	106343	P	01/27/14	0701118 0610 7000	GENERAL SUPPLIES	319.95
	INVOICE: 688987116001									
	689565502001	01/14/14		14004664	106343	P	01/27/14	0901118 0610 7000	GENERAL SUPPLIES	233.80
	INVOICE: 689565502001									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS				49.73 YTD INVOICED				49.73 YTD PAID		13.00
14074 PARSONS, SUSAN										
	11-8-12-20	01/14/14			106349	P	01/27/14	0001119 0581 337X	TRAVEL - IN DISTRICT	67.80
	INVOICE:	11/8-12/20								
VENDOR TOTALS				174.03 YTD INVOICED				174.03 YTD PAID		67.80
2634 PCA ARCHITECTURE PSC										
	2013-449	01/14/14			106350	P	01/27/14	0003607 0346 11096	ARCHECTUR & ENGINEERING S	5,900.00
	INVOICE:	2013-449								
	2013-464	01/14/14			106350	P	01/27/14	0003607 0346 11096	ARCHECTUR & ENGINEERING S	16,610.25
	INVOICE:	2013-464								
	2013-468	01/14/14			106350	P	01/27/14	0003607 0349 13229	OTHER PROFESSIONAL SERVIC	586.33
	INVOICE:	2013-468								
VENDOR TOTALS				149,719.39 YTD INVOICED				149,719.39 YTD PAID		23,096.58
10983 PCM SALES, INC.										
	10069115-00	01/14/14		14004871	106351	P	01/27/14	0202118 0734 1824H	COMPUTERS & RELATED EQUIP	157.90
	INVOICE:	10069115-00								
	10069115-01	01/14/14		14004871	106351	P	01/27/14	0202118 0734 1824H	COMPUTERS & RELATED EQUIP	36.65
	INVOICE:	10069115-01								
	10070004-00	01/14/14		14005297	106351	P	01/27/14	0901118 0734 7000	COMPUTERS & RELATED EQUIP	972.75
	INVOICE:	10070004-00								
	10071152-00	01/14/14		14005393	106351	P	01/27/14	0801118 0734 7000	COMPUTERS & RELATED EQUIP	652.50
	INVOICE:	10071152-00								
	10071153-00	01/14/14		14005394	106351	P	01/27/14	1001118 0610 7000	GENERAL SUPPLIES	194.55
	INVOICE:	10071153-00								
	10071154-00	01/14/14		14005395	106351	P	01/27/14	1001118 0610 7000	GENERAL SUPPLIES	761.40
	INVOICE:	10071154-00								
	10071248-00	01/14/14		14005482	106351	P	01/27/14	0011082 0650	Other Supplies-Technology	278.50
	INVOICE:	10071248-00								
VENDOR TOTALS				17,968.90 YTD INVOICED				17,968.90 YTD PAID		3,054.25
10043 PECK, HANNAFORD & BRIGGS										
	62091	01/14/14		14005613	106352	P	01/27/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA	760.00
	INVOICE:	62091								
	62092	01/14/14		14005613	106352	P	01/27/14	0601134 0431	HVAC/ELECTRIC REPAIR & MA	440.00
	INVOICE:	62092								
	62093	01/14/14		14005613	106352	P	01/27/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	800.00
	INVOICE:	62093								
	62094	01/14/14		14005613	106352	P	01/27/14	1001134 0431	HVAC/ELECTRIC REPAIR & MA	760.00
	INVOICE:	62094								
VENDOR TOTALS				66,364.69 YTD INVOICED				81,712.44 YTD PAID		2,760.00
14051 PEEWEE'S PLACE										
	12-19	01/14/14		14004062	106353	P	01/27/14	0001118 0630 058X2	FOOD	189.00

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 12/19										
VENDOR TOTALS		1,132.00 YTD INVOICED			1,132.00 YTD PAID			189.00		
9353	PETERSON RADIO									
	723954	01/14/14		14004794	106354	P	01/27/14	0401118 0610 7000	GENERAL SUPPLIES	117.56
INVOICE: 723954										
VENDOR TOTALS		117.56 YTD INVOICED			117.56 YTD PAID			117.56		
537	PETROLEUM TRADERS CORPORATION									
	722074	01/14/14		14004066	106355	P	01/27/14	9011096 0627	DIESEL FUEL	24,902.03
INVOICE: 722074										
	730644	01/14/14		14004754	106355	P	01/27/14	9011096 0627	DIESEL FUEL	18,810.01
INVOICE: 730644										
	732907	01/14/14		14005041	106355	P	01/27/14	9011096 0627	DIESEL FUEL	14,453.69
INVOICE: 732907										
	733923	01/14/14		14005614	106355	P	01/27/14	0061134 0610	GENERAL SUPPLIES	190.00
INVOICE: 733923										
	733935	01/14/14		14005614	106355	P	01/27/14	1081134 0610	GENERAL SUPPLIES	69.66
INVOICE: 733935										
	734412	01/14/14		14005041	106355	P	01/27/14	9011096 0627	DIESEL FUEL	2,276.59
INVOICE: 734412										
	735296	01/14/14		14005614	106355	P	01/27/14	1201134 0610	GENERAL SUPPLIES	48.41
INVOICE: 735296										
	735789	01/14/14		14005614	106355	P	01/27/14	0071134 0610	GENERAL SUPPLIES	292.19
INVOICE: 735789										
	735789	01/14/14		14005614	106355	P	01/27/14	0081134 0610	GENERAL SUPPLIES	292.19
INVOICE: 735789										
	735790	01/14/14		14005614	106355	P	01/27/14	0901134 0610	GENERAL SUPPLIES	977.12
INVOICE: 735790										
	736786	01/14/14		14005614	106355	P	01/27/14	0201134 0610	GENERAL SUPPLIES	129.23
INVOICE: 736786										
	739111	01/14/14		14005325	106355	P	01/27/14	9011096 0627	DIESEL FUEL	13,784.14
INVOICE: 739111										
VENDOR TOTALS		497,818.67 YTD INVOICED			497,818.67 YTD PAID			76,225.26		
237	PHILLIPS SUPPLY COMPANY									
	033878A	01/14/14		14002968	106356	P	01/27/14	0401087 0610	GENERAL SUPPLIES	111.00
INVOICE: 033878A										
	034837A	01/14/14		14003252	106356	P	01/27/14	0451087 0610	GENERAL SUPPLIES	53.63
INVOICE: 034837A										
	036885	01/14/14		14004018	106356	P	01/27/14	0701087 0610	GENERAL SUPPLIES	97.59
INVOICE: 036885										
	036929	01/14/14			106356	P	01/27/14	0451087 0610	GENERAL SUPPLIES	-.73
INVOICE: 036929										
	039217	01/14/14		14004704	106356	P	01/27/14	0051087 0610	GENERAL SUPPLIES	589.92
INVOICE: 039217										
	039218	01/14/14		14004705	106356	P	01/27/14	0061087 0610	GENERAL SUPPLIES	49.95
INVOICE: 039218										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	039220	01/14/14		14004706	106356	P	01/27/14	0401087 0610	GENERAL SUPPLIES	395.08
	INVOICE: 039220									
	039225	01/14/14		14004708	106356	P	01/27/14	1201134 0610	GENERAL SUPPLIES	446.13
	INVOICE: 039225									
	039236	01/14/14		14004707	106356	P	01/27/14	0601087 0610	GENERAL SUPPLIES	202.11
	INVOICE: 039236									
	039411	01/14/14			106356	P	01/27/14	0701087 0610	GENERAL SUPPLIES	-23.59
	INVOICE: 039411									
	039508	01/14/14		14004704	106356	P	01/27/14	0051087 0610	GENERAL SUPPLIES	61.00
	INVOICE: 039508									
	039682	01/14/14		14004883	106356	P	01/27/14	0401087 0610	GENERAL SUPPLIES	681.96
	INVOICE: 039682									
	040150	01/14/14		14004969	106356	P	01/27/14	1051087 0610	GENERAL SUPPLIES	386.40
	INVOICE: 040150									
	040238	01/14/14		14005034	106356	P	01/27/14	0061087 0610	GENERAL SUPPLIES	28.76
	INVOICE: 040238									
	040238A	01/14/14		14005034	106356	P	01/27/14	0061087 0610	GENERAL SUPPLIES	116.00
	INVOICE: 040238A									
	040242	01/14/14		14005035	106356	P	01/27/14	0451087 0610	GENERAL SUPPLIES	154.56
	INVOICE: 040242									
	040246	01/14/14		14005036	106356	P	01/27/14	4951087 0610	GENERAL SUPPLIES	162.18
	INVOICE: 040246									
	040466	01/14/14		14005188	106356	P	01/27/14	1001087 0610	GENERAL SUPPLIES	469.28
	INVOICE: 040466									
	040471	01/14/14		14005189	106356	P	01/27/14	0071087 0610	GENERAL SUPPLIES	433.05
	INVOICE: 040471									
	040473	01/14/14		14005190	106356	P	01/27/14	0401087 0610	GENERAL SUPPLIES	456.66
	INVOICE: 040473									
	040542	01/14/14		14005188	106356	P	01/27/14	1001087 0610	GENERAL SUPPLIES	149.76
	INVOICE: 040542									
	040543	01/14/14		14005189	106356	P	01/27/14	0071087 0610	GENERAL SUPPLIES	302.71
	INVOICE: 040543									
	040543A	01/14/14		14005189	106356	P	01/27/14	0071087 0610	GENERAL SUPPLIES	59.36
	INVOICE: 040543A									
	041602	01/14/14		14005357	106356	P	01/27/14	1051087 0610	GENERAL SUPPLIES	1,138.00
	INVOICE: 041602									
	041692	01/14/14		14005461	106356	P	01/27/14	0801087 0610	GENERAL SUPPLIES	107.40
	INVOICE: 041692									
	041701	01/14/14		14005615	106356	P	01/27/14	0001087 0433	EQUIPMENT REPAIR & MAINT	445.95
	INVOICE: 041701									
	042164	01/14/14			106356	P	01/27/14	0051087 0610	GENERAL SUPPLIES	-7.20
	INVOICE: 042164									
	VENDOR TOTALS			61,310.31 YTD INVOICED				61,310.31 YTD PAID		7,066.92
2086	PHONAK									
	5198076038	01/14/14		14004938	106357	P	01/27/14	0001121 0610	0033X GENERAL SUPPLIES	668.39
	INVOICE: 5198076038									
	5198218973	01/14/14		14005512	106357	P	01/27/14	0001121 0610	0033X GENERAL SUPPLIES	47.49
	INVOICE: 5198218973									



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		591.60 YTD INVOICED			591.60 YTD PAID			44.64		
7778 PSST	10970	01/14/14			106364	P	01/27/14	0011099 0349	OTHER PROFESSIONAL SERVIC	12,610.50
	INVOICE:	10970								
VENDOR TOTALS		17,104.50 YTD INVOICED			17,104.50 YTD PAID			12,610.50		
92 QUILL CORPORATION	7206400	01/14/14		14004197	106365	P	01/27/14	1051059 0610 7000	GENERAL SUPPLIES	332.04
	INVOICE:	7206400								
	7405469	01/14/14		14004197	106365	P	01/27/14	1051059 0610 7000	GENERAL SUPPLIES	573.26
	INVOICE:	7405469								
	7502885	01/14/14		14004571	106365	P	01/27/14	0201118 0610 7000	GENERAL SUPPLIES	729.74
	INVOICE:	7502885								
	7727563	01/14/14		14004821	106365	P	01/27/14	0402104 0610 1254	GENERAL SUPPLIES	399.56
	INVOICE:	7727563								
	7745445	01/14/14		14004758	106365	P	01/27/14	0011075 0610	GENERAL SUPPLIES	48.57
	INVOICE:	7745445								
	7794213	01/14/14		14004889	106365	P	01/27/14	0011075 0610	GENERAL SUPPLIES	381.58
	INVOICE:	7794213								
	7802698	01/14/14		14004889	106365	P	01/27/14	0011075 0610	GENERAL SUPPLIES	595.58
	INVOICE:	7802698								
	7847054	01/14/14		14004895	106365	P	01/27/14	4951118 0610 7000	GENERAL SUPPLIES	71.99
	INVOICE:	7847054								
	7847062	01/14/14		14004893	106365	P	01/27/14	4951118 0610 7000	GENERAL SUPPLIES	619.98
	INVOICE:	7847062								
	7952811	01/14/14		14004222	106365	P	01/27/14	0401118 0610 7000	GENERAL SUPPLIES	359.98
	INVOICE:	7952811								
	7967700	01/14/14		14004222	106365	P	01/27/14	0401118 0610 7000	GENERAL SUPPLIES	459.81
	INVOICE:	7967700								
	8190758	01/14/14		14004310	106365	P	01/27/14	0011075 0610	GENERAL SUPPLIES	42.63
	INVOICE:	8190758								
	8392778	01/14/14		14005134	106365	P	01/27/14	0001037 0610	GENERAL SUPPLIES	458.90
	INVOICE:	8392778								
	8407761	01/14/14		14005187	106365	P	01/27/14	0951118 0610 0500	GENERAL SUPPLIES	82.51
	INVOICE:	8407761								
	8407763	01/14/14		14005122	106365	P	01/27/14	0801118 0610 7000	GENERAL SUPPLIES	883.68
	INVOICE:	8407763								
	8407764	01/14/14		14004981	106365	P	01/27/14	0081118 0610 7000	GENERAL SUPPLIES	205.22
	INVOICE:	8407764								
	8408705	01/14/14		14005311	106365	P	01/27/14	0011075 0610	GENERAL SUPPLIES	16.91
	INVOICE:	8408705								
	8618103	01/14/14		14005451	106365	P	01/27/14	0001118 0610 015X	GENERAL SUPPLIES	31.83
	INVOICE:	8618103								
	8723371	01/14/14		14005612	106365	P	01/27/14	0011075 0610	GENERAL SUPPLIES	171.94
	INVOICE:	8723371								
	8743969	01/14/14		14005612	106365	P	01/27/14	0011075 0610	GENERAL SUPPLIES	361.93
	INVOICE:	8743969								



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<hr/>										
VENDOR TOTALS				102,680.20	YTD INVOICED			102,783.87	YTD PAID	6,827.64
10359 RALEIGH-COLLINS, S										
11-5-12-17	01/14/14				106366	P	01/27/14	0002121 0581 3374	TRAVEL - IN DISTRICT	271.48
INVOICE: 11/5-12/17										
VENDOR TOTALS				853.99	YTD INVOICED			853.99	YTD PAID	271.48
670 REMKE MARKETS, INC.										
1-12	01/14/14				106367	P	01/27/14	0002011 0610 1304	GENERAL SUPPLIES	53.92
INVOICE: 1/12										
12-19-13	01/14/14				106367	P	01/27/14	9032077 0616 1064	FOOD NON-INSTRUCTIONAL no	34.56
INVOICE: 12/19/13										
12-2A	01/14/14				106367	P	01/27/14	9032077 0616 1064	FOOD NON-INSTRUCTIONAL no	170.73
INVOICE: 12/2A										
12-2B	01/14/14				106367	P	01/27/14	9032077 0616 1064	FOOD NON-INSTRUCTIONAL no	106.26
INVOICE: 12/2B										
12-3-13	01/14/14				106367	P	01/27/14	9032077 0616 1064	FOOD NON-INSTRUCTIONAL no	42.24
INVOICE: 12/3/13										
VENDOR TOTALS				1,398.35	YTD INVOICED			1,398.35	YTD PAID	407.71
11773 RICE SIGNS & LIGHTING, INC										
1233	01/14/14			14005616	106368	P	01/27/14	1031134 0434Y	BLDG REPAIR & MAINTENANCE	637.12
INVOICE: 1233										
VENDOR TOTALS				6,157.89	YTD INVOICED			6,157.89	YTD PAID	637.12
628 RICOH-USA										
1042383369	01/14/14				106369	P	01/27/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	638.64
INVOICE: 1042383369										
1043246194	01/14/14			14003489	106369	P	01/27/14	9011096 0731	MACHINERY/EQUIP (NONINSTR	1,371.00
INVOICE: 1043245194										
1043807761	01/14/14				106369	P	01/27/14	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	159.66
INVOICE: 1043807761										
1043897647	01/14/14				106369	P	01/27/14	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	354.00
INVOICE: 1043897647										
1043897648	01/14/14				106369	P	01/27/14	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	118.00
INVOICE: 1043897648										
1044005052	01/14/14			14003123	106369	P	01/27/14	0071118 0735 ENRG3	OTHER INSTRUCTIONAL EQUIP	1,304.00
INVOICE: 1044005052										
1044469419	01/14/14				106369	P	01/27/14	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	151.68
INVOICE: 1044469419										
5027319650	01/14/14				106369	P	01/27/14	9011096 0433	EQUIPMENT REPAIR & MAINT	214.34
INVOICE: 5027319650										
5028670990	01/14/14				106369	P	01/27/14	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	28.26
INVOICE: 5028670990										
5028686994	01/14/14				106369	P	01/27/14	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	152.35
INVOICE: 5028686994										
5028776352	01/14/14				106369	P	01/27/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	43.60

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	5028776352								
5028799425	01/14/14				106369	P	01/27/14	9031118 0433	7000 EQUIPMENT REPAIR & MAINT	275.28
	INVOICE:	5028799425								
5028857245	01/14/14				106369	P	01/27/14	0801118 0433	7000 EQUIPMENT REPAIR & MAINT	398.91
	INVOICE:	5028857245								
5028884407	01/14/14				106369	P	01/27/14	0051118 0433	7000 EQUIPMENT REPAIR & MAINT	193.02
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	1051118 0433	7000 EQUIPMENT REPAIR & MAINT	156.08
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	0451118 0433	7000 EQUIPMENT REPAIR & MAINT	163.19
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	0071118 0433	7000 EQUIPMENT REPAIR & MAINT	80.64
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	0061118 0433	7000 EQUIPMENT REPAIR & MAINT	256.87
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	0071118 0433	7000 EQUIPMENT REPAIR & MAINT	336.33
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	0201118 0433	7000 EQUIPMENT REPAIR & MAINT	246.30
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	1201118 0433	7000 EQUIPMENT REPAIR & MAINT	184.07
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	1051118 0433	7000 EQUIPMENT REPAIR & MAINT	365.09
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	0061118 0433	7000 EQUIPMENT REPAIR & MAINT	142.18
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	1201118 0433	7000 EQUIPMENT REPAIR & MAINT	86.94
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	1081118 0433	7000 EQUIPMENT REPAIR & MAINT	203.79
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	0401118 0433	7000 EQUIPMENT REPAIR & MAINT	302.08
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	0901118 0433	7000 EQUIPMENT REPAIR & MAINT	211.36
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	0901118 0433	7000 EQUIPMENT REPAIR & MAINT	227.02
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	1081118 0433	7000 EQUIPMENT REPAIR & MAINT	191.15
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	1051118 0433	7000 EQUIPMENT REPAIR & MAINT	245.61
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	0081118 0433	7000 EQUIPMENT REPAIR & MAINT	276.77
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	1031118 0433	7000 EQUIPMENT REPAIR & MAINT	79.78
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	0071118 0433	7000 EQUIPMENT REPAIR & MAINT	295.65
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	4951118 0433	7000 EQUIPMENT REPAIR & MAINT	172.80
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	4951118 0433	7000 EQUIPMENT REPAIR & MAINT	147.81
	INVOICE:	5028884407								
5028884407	01/14/14				106369	P	01/27/14	1031118 0433	7000 EQUIPMENT REPAIR & MAINT	28.75
	INVOICE:	5028884407								



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5028884407	01/14/14			106369	P	01/27/14	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	238.97
INVOICE: 5028884407	01/14/14			106369	P	01/27/14	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	8.53
5028884407	01/14/14			106369	P	01/27/14	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	283.19
INVOICE: 5028884407	01/14/14			106369	P	01/27/14	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	156.48
5028884407	01/14/14			106369	P	01/27/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	118.70
INVOICE: 5028884407	01/14/14			106369	P	01/27/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	307.33
5028884407	01/14/14			106369	P	01/27/14	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	12.57
INVOICE: 5028884407	01/14/14			106369	P	01/27/14	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	21.95
5028884407	01/14/14			106369	P	01/27/14	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	293.68
INVOICE: 5028884407	01/14/14			106369	P	01/27/14	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	280.38
5028884407	01/14/14			106369	P	01/27/14	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	333.42
INVOICE: 5028884407	01/14/14			106369	P	01/27/14	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	33.57
5028884407	01/14/14			106369	P	01/27/14	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	184.67
INVOICE: 5028884407	01/14/14			106369	P	01/27/14	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	131.40
5028884407	01/14/14			106369	P	01/27/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	139.96
INVOICE: 5028884407	01/14/14			106369	P	01/27/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	458.37
5028884407	01/14/14			106369	P	01/27/14	0951118 0433 0500	EQUIPMENT REPAIR & MAINT	14.47
INVOICE: 5028884407	01/14/14			106369	P	01/27/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	11.52
5028884407	01/14/14			106369	P	01/27/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	773.61
INVOICE: 5028884407	01/14/14			106369	P	01/27/14	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	252.43
5028884407	01/14/14			106369	P	01/27/14	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	164.47
INVOICE: 5028884407	01/14/14			106369	P	01/27/14	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	327.33
5028884407	01/14/14			106369	P	01/27/14	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	418.93
INVOICE: 5028884407	01/14/14			106369	P	01/27/14	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	22.62
5028905345	01/14/14			106369	P	01/27/14	9011096 0433	EQUIPMENT REPAIR & MAINT	24.20
INVOICE: 5028905345	01/14/14			106369	P	01/27/14	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	29.37
5029043139	01/14/14								
INVOICE: 5029043139	01/14/14								
5029064880	01/14/14								

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	5029064880								
	5029098250	01/14/14			106369	P	01/27/14	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	93.16
	INVOICE:	5029098250								
	5029139628	01/14/14			106369	P	01/27/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	37.80
	INVOICE:	5029139628								
	5029139659	01/14/14			106369	P	01/27/14	9011096 0433	EQUIPMENT REPAIR & MAINT	7.54
	INVOICE:	5029139659								
	VENDOR TOTALS		287,798.50	YTD INVOICED				360,542.05	YTD PAID	14,983.62
12345	RIVERSIDE PUBLISHING									
	950053372	01/14/14		14004013	106370	P	01/27/14	0011118 0610 006X	GENERAL SUPPLIES	1,794.65
	INVOICE:	950053372								
	950134432	01/14/14		14004980	106370	P	01/27/14	1001118 0610 7000	GENERAL SUPPLIES	128.15
	INVOICE:	950134432								
	VENDOR TOTALS		2,050.95	YTD INVOICED				2,050.95	YTD PAID	1,922.80
13190	ROESCH, JESSICA									
	10-2-10-9	01/14/14			106371	P	01/27/14	0001121 0580 0033X	TRAVEL	18.08
	INVOICE:	10/2-10/9								
	12-4-12-13	01/14/14			106371	P	01/27/14	0001121 0580 0033X	TRAVEL	22.60
	INVOICE:	12/4-12/13								
	VENDOR TOTALS		66.67	YTD INVOICED				66.67	YTD PAID	40.68
11058	ROUSE TREE SERVICE									
	1-8-14	01/14/14		14005617	106372	P	01/27/14	0061134 0434Y	BLDG REPAIR & MAINTENANCE	350.00
	INVOICE:	1/8/14								
	VENDOR TOTALS		6,475.00	YTD INVOICED				6,475.00	YTD PAID	350.00
8399	RUMPKE									
	1186330	01/14/14		14005618	106373	P	01/27/14	0061134 0421	SANITATION SERVICE	25.25
	INVOICE:	1186330								
	1186330	01/14/14		14005618	106373	P	01/27/14	0065101 0349	OTHER PROFESSIONAL SERVIC	25.25
	INVOICE:	1186330								
	1196260	01/14/14		14005618	106373	P	01/27/14	1051134 0421	SANITATION SERVICE	55.00
	INVOICE:	1196260								
	1196506	01/14/14		14005618	106373	P	01/27/14	1031134 0421	SANITATION SERVICE	55.35
	INVOICE:	1196506								
	1196687	01/14/14		14005618	106373	P	01/27/14	0901134 0421	SANITATION SERVICE	55.00
	INVOICE:	1196687								
	362255	01/14/14		14005618	106373	P	01/27/14	0951134 0421	SANITATION SERVICE	36.13
	INVOICE:	362255								
	818207	01/14/14		14005618	106373	P	01/27/14	0081134 0421	SANITATION SERVICE	172.83
	INVOICE:	818207								
	818207	01/14/14		14005618	106373	P	01/27/14	0085101 0349	OTHER PROFESSIONAL SERVIC	172.82
	INVOICE:	818207								
	818208	01/14/14		14005618	106373	P	01/27/14	0051134 0421	SANITATION SERVICE	120.64
	INVOICE:	818208								



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	818208	01/14/14		14005618	106373	P	01/27/14	0055101 0349	OTHER PROFESSIONAL SERVIC	120.63
	INVOICE: 818208									
	818209	01/14/14		14005618	106373	P	01/27/14	0451134 0421	SANITATION SERVICE	97.91
	INVOICE: 818209									
	818209	01/14/14		14005618	106373	P	01/27/14	0455101 0349	OTHER PROFESSIONAL SERVIC	97.90
	INVOICE: 818209									
	818210	01/14/14		14005618	106373	P	01/27/14	0601134 0421	SANITATION SERVICE	98.04
	INVOICE: 818210									
	818210	01/14/14		14005618	106373	P	01/27/14	0605101 0349	OTHER PROFESSIONAL SERVIC	98.03
	INVOICE: 818210									
	818211	01/14/14		14005618	106373	P	01/27/14	1031134 0421	SANITATION SERVICE	120.64
	INVOICE: 818211									
	818211	01/14/14		14005618	106373	P	01/27/14	1035101 0349	OTHER PROFESSIONAL SERVIC	120.63
	INVOICE: 818211									
	818214	01/14/14		14005618	106373	P	01/27/14	0061134 0421	SANITATION SERVICE	145.00
	INVOICE: 818214									
	818214	01/14/14		14005618	106373	P	01/27/14	0065101 0349	OTHER PROFESSIONAL SERVIC	145.00
	INVOICE: 818214									
	818215	01/14/14		14005618	106373	P	01/27/14	0501134 0421	SANITATION SERVICE	120.64
	INVOICE: 818215									
	818215	01/14/14		14005618	106373	P	01/27/14	0505101 0349	OTHER PROFESSIONAL SERVIC	120.63
	INVOICE: 818215									
	818216	01/14/14		14005618	106373	P	01/27/14	9011134 0421	SANITATION SERVICE	76.11
	INVOICE: 818216									
	818217	01/14/14		14005618	106373	P	01/27/14	0021134 0421	SANITATION SERVICE	61.13
	INVOICE: 818217									
	818218	01/14/14		14005618	106373	P	01/27/14	0901134 0421	SANITATION SERVICE	248.14
	INVOICE: 818218									
	818218	01/14/14		14005618	106373	P	01/27/14	0905101 0349	OTHER PROFESSIONAL SERVIC	248.13
	INVOICE: 818218									
	818219	01/14/14		14005618	106373	P	01/27/14	1201134 0421	SANITATION SERVICE	76.11
	INVOICE: 818219									
	818220	01/14/14		14005618	106373	P	01/27/14	1201134 0421	SANITATION SERVICE	179.36
	INVOICE: 818220									
	818220	01/14/14		14005618	106373	P	01/27/14	1205101 0349	OTHER PROFESSIONAL SERVIC	179.36
	INVOICE: 818220									
	818221	01/14/14		14005618	106373	P	01/27/14	1081134 0349	OTHER PROFESSIONAL SERVIC	99.38
	INVOICE: 818221									
	818221	01/14/14		14005618	106373	P	01/27/14	1081134 0421	SANITATION SERVICE	99.39
	INVOICE: 818221									
	818222	01/14/14		14005618	106373	P	01/27/14	4951134 0349	OTHER PROFESSIONAL SERVIC	76.22
	INVOICE: 818222									
	818222	01/14/14		14005618	106373	P	01/27/14	4951134 0421	SANITATION SERVICE	76.23
	INVOICE: 818222									
	818223	01/14/14		14005618	106373	P	01/27/14	1001134 0349	OTHER PROFESSIONAL SERVIC	99.38
	INVOICE: 818223									
	818223	01/14/14		14005618	106373	P	01/27/14	1001134 0421	SANITATION SERVICE	99.39
	INVOICE: 818223									
	818224	01/14/14		14005618	106373	P	01/27/14	0401134 0421	SANITATION SERVICE	216.51
	INVOICE: 818224									
	818224	01/14/14		14005618	106373	P	01/27/14	0405101 0349	OTHER PROFESSIONAL SERVIC	216.51



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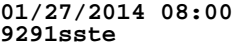
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	34290	01/14/14		14005242	106376	P	01/27/14	0001121 0610	0033X GENERAL SUPPLIES	78.00
	INVOICE:	34290								
	VENDOR TOTALS			78.00	YTD INVOICED			78.00	YTD PAID	78.00
230	SANITATION DISTRICT #1									
	0051-17	01/14/14			106377	P	01/27/14	0051087 0411	WATER/SEWAGE	2,680.56
	INVOICE:	0051/17								
	0071-17	01/14/14			106377	P	01/27/14	0071087 0411	WATER/SEWAGE	567.36
	INVOICE:	0071/17								
	0071-17A	01/14/14			106377	P	01/27/14	0071087 0411	WATER/SEWAGE	14.40
	INVOICE:	0071/17A								
	0451-17	01/14/14			106377	P	01/27/14	0451087 0411	WATER/SEWAGE	1,342.50
	INVOICE:	0451/17								
	0451-17A	01/14/14			106377	P	01/27/14	0451087 0411	WATER/SEWAGE	660.96
	INVOICE:	0451/17A								
	VENDOR TOTALS			138,547.39	YTD INVOICED			138,547.39	YTD PAID	5,265.78
14135	SAYLOR, REBEKAH									
	12-2-12-20	01/14/14			106378	P	01/27/14	0901118 0581	7000 TRAVEL - IN DISTRICT	20.34
	INVOICE:	12/2-12/20								
	VENDOR TOTALS			89.84	YTD INVOICED			89.84	YTD PAID	20.34
7536	SCHEPER, BETH									
	10-25-11-22	01/14/14			106379	P	01/27/14	0002121 0580	3374 TRAVEL	33.90
	INVOICE:	10/25-11/22								
	12-4-12-20	01/14/14			106379	P	01/27/14	0002121 0580	3374 TRAVEL	29.10
	INVOICE:	12/4-12/20								
	VENDOR TOTALS			63.00	YTD INVOICED			63.00	YTD PAID	63.00
390	SCHOLASTIC									
	7751956	01/14/14		14004212	106380	P	01/27/14	4951118 0644	7000 TEXTBOOKS	2,834.00
	INVOICE:	7751956								
	7878595	01/14/14		14004658	106380	P	01/27/14	1001118 0610	7000 GENERAL SUPPLIES	1,903.96
	INVOICE:	7878595								
	8004216	01/14/14		14005130	106380	P	01/27/14	0071118 0643	7000 SUPPLEMENTARY BKS/STUDY G	49.82
	INVOICE:	8004216								
	VENDOR TOTALS			9,375.03	YTD INVOICED			9,375.03	YTD PAID	4,787.78
2346	SCHOLASTIC, INC.									
	M5293469	01/14/14		14003926	106381	P	01/27/14	0062121 0643	3104 SUPPLEMENTARY BKS/STUDY G	60.72
	INVOICE:	M5293469								
	VENDOR TOTALS			517.43	YTD INVOICED			517.43	YTD PAID	60.72
11822	SCHOOL KIDS HEALTHCARE									
	1613150	01/14/14		14005135	106382	P	01/27/14	0001037 0610	GENERAL SUPPLIES	463.19

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5016 SETTERS, MARTHA



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	12-16-1-23	01/14/14			106387	P	01/27/14	0901118 0581 7000	TRAVEL - IN DISTRICT	36.16
	INVOICE:	12/16-1/23								
	VENDOR TOTALS			1,047.22	YTD INVOICED			1,047.22	YTD PAID	36.16
10266	SHEARER, VALARIE									
	12-17	01/14/14			106388	P	01/27/14	1055101 0581	TRAVEL - IN DISTRICT	5.65
	INVOICE:	12/17								
	VENDOR TOTALS			89.77	YTD INVOICED			89.77	YTD PAID	5.65
7932	SHERWIN WILLIAMS									
	3147-5	01/14/14		14005574	106389	P	01/27/14	1031134 0610	GENERAL SUPPLIES	99.25
	INVOICE:	3147-5								
	VENDOR TOTALS			13,798.20	YTD INVOICED			15,980.02	YTD PAID	99.25
819	SHIFFLER EQUIPMENT SALES, INC.									
	1327305600	01/14/14		14004625	106390	P	01/27/14	0061118 0610 7000	GENERAL SUPPLIES	124.50
	INVOICE:	1327305600								
	VENDOR TOTALS			8,563.65	YTD INVOICED			8,563.65	YTD PAID	124.50
13293	SHRED SAFE									
	127648	01/14/14			106391	P	01/27/14	0011075 0349	OTHER PROFESSIONAL SERVIC	20.00
	INVOICE:	127648								
	VENDOR TOTALS			140.00	YTD INVOICED			140.00	YTD PAID	20.00
2014	SIMON KENTON HIGH SCHOOL									
	1-9	01/14/14			106392	P	01/27/14	0902104 0680 1254	WELFARE (FOOD/CLOTHES/UTI	50.00
	INVOICE:	1/9								
	12-12	01/14/14			106392	P	01/27/14	0902104 0680 1254	WELFARE (FOOD/CLOTHES/UTI	50.00
	INVOICE:	12/12								
	12-17	01/14/14			106392	P	01/27/14	0902104 0610 1254	GENERAL SUPPLIES	59.49
	INVOICE:	12/17								
	12-19	01/14/14			106392	P	01/27/14	0902104 0680 1254	WELFARE (FOOD/CLOTHES/UTI	50.00
	INVOICE:	12/19								
	12-20	01/14/14			106392	P	01/27/14	0902104 0680 1254	WELFARE (FOOD/CLOTHES/UTI	101.21
	INVOICE:	12/20								
	VENDOR TOTALS			130,765.33	YTD INVOICED			130,765.33	YTD PAID	310.70
14188	SK PUBLISHING									
	12-12-13	01/14/14		14004877	106393	P	01/27/14	0901118 0610 7000	GENERAL SUPPLIES	85.00
	INVOICE:	12/12/13								
	VENDOR TOTALS			85.00	YTD INVOICED			85.00	YTD PAID	85.00
14081	SMITH, ASHLEY									
	11-7-11-26	01/14/14			106394	P	01/27/14	0001119 0581 337X	TRAVEL - IN DISTRICT	45.20



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	11/7-11/26								
	12-11-12-19	01/14/14			106394	P	01/27/14	0001119 0581 337X	TRAVEL - IN DISTRICT	14.69
	INVOICE:	12/11-12/19								
	VENDOR TOTALS			136.73 YTD INVOICED				136.73 YTD PAID		59.89
8505	SOWARD, SHERRY									
	11-15-12-20	01/14/14			106395	P	01/27/14	1201118 0581 7000	TRAVEL - IN DISTRICT	21.47
	INVOICE:	11/15-12/20								
	VENDOR TOTALS			148.03 YTD INVOICED				148.03 YTD PAID		21.47
12854	SPARKS HARDWARE, INC.									
	15789	01/14/14		14005575	106396	P	01/27/14	0451134 0610	GENERAL SUPPLIES	48.00
	INVOICE:	15789								
	15920	01/14/14		14005575	106396	P	01/27/14	0601134 0610	GENERAL SUPPLIES	135.00
	INVOICE:	15920								
	15985	01/14/14		14005575	106396	P	01/27/14	0081134 0610	GENERAL SUPPLIES	60.00
	INVOICE:	15985								
	VENDOR TOTALS			6,761.00 YTD INVOICED				6,761.00 YTD PAID		243.00
14181	SRA NUMBER WORLDS									
	78170255001	01/14/14		14004634	106397	P	01/27/14	0001121 0610 337X	GENERAL SUPPLIES	1,608.53
	INVOICE:	78170255001								
	VENDOR TOTALS			1,608.53 YTD INVOICED				1,608.53 YTD PAID		1,608.53
7837	ST. ELIZABETH BUSINESS HEALTH									
	387831	01/14/14			106398	P	01/27/14	0011099 0349	OTHER PROFESSIONAL SERVIC	44.00
	INVOICE:	387831								
	389711	01/14/14			106398	P	01/27/14	0011099 0349	OTHER PROFESSIONAL SERVIC	319.00
	INVOICE:	389711								
	389775	01/14/14			106398	P	01/27/14	0011099 0349	OTHER PROFESSIONAL SERVIC	30.00
	INVOICE:	389775								
	389784	01/14/14			106398	P	01/27/14	9011096 0341	DRUG TESTING	424.00
	INVOICE:	389784								
	389802	01/14/14			106398	P	01/27/14	9011096 0341	DRUG TESTING	64.00
	INVOICE:	389802								
	390306	01/14/14			106398	P	01/27/14	0011099 0349	OTHER PROFESSIONAL SERVIC	170.00
	INVOICE:	390306								
	390681	01/14/14			106398	P	01/27/14	0011099 0349	OTHER PROFESSIONAL SERVIC	60.00
	INVOICE:	390681								
	391014	01/14/14			106398	P	01/27/14	0011099 0349	OTHER PROFESSIONAL SERVIC	1,111.00
	INVOICE:	391014								
	VENDOR TOTALS			9,954.00 YTD INVOICED				10,034.00 YTD PAID		2,222.00
7004	STANDARD STATIONERY SUPPLY CO.									
	964172	01/14/14		14004831	106399	P	01/27/14	0081118 0610 7000	GENERAL SUPPLIES	136.40
	INVOICE:	964172								



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	964297	01/14/14		14005123	106399	P	01/27/14	0801118 0610 7000	GENERAL SUPPLIES	511.50
	INVOICE: 964297									
	VENDOR TOTALS			4,262.50	YTD INVOICED			4,262.50	YTD PAID	647.90
11488	STETTER, EVELYN									
	12-16-1-17	01/14/14			106400	P	01/27/14	0001037 0581	TRAVEL - IN DISTRICT	35.03
	INVOICE: 12/16-1/17									
	VENDOR TOTALS			264.41	YTD INVOICED			264.41	YTD PAID	35.03
2413	STINSON, KEVIN									
	12-2-12-20	01/14/14			106401	P	01/27/14	0001124 0581	TRAVEL - IN DISTRICT	164.42
	INVOICE: 12/2-12/20									
	VENDOR TOTALS			1,280.30	YTD INVOICED			1,280.30	YTD PAID	164.42
14213	STONE, BETH									
	1-16	01/14/14			106402	P	01/27/14	110 3130	NATIONAL BOARD CERIFICATI	937.50
	INVOICE: 1/16									
	VENDOR TOTALS			937.50	YTD INVOICED			937.50	YTD PAID	937.50
11171	SUNBELT RENTALS									
	42933802-001	01/14/14		14005576	106403	P	01/27/14	1201134 0442	EQUIPMENT & VEHICLE RENT	246.50
	INVOICE: 42933802-001									
	42971897-001	01/14/14		14005865	106403	P	01/27/14	9201134 0442	EQUIPMENT & VEHICLE RENT	64.40
	INVOICE: 42971897-001									
	43175289-001	01/14/14		14005719	106403	P	01/27/14	9011096 0731	MACHINERY/EQUIP (NONINSTR	9,874.45
	INVOICE: 43175289-001									
	43269549-001	01/14/14		14005576	106403	P	01/27/14	1081134 0442	EQUIPMENT & VEHICLE RENT	153.10
	INVOICE: 43269549-001									
	43292823-001	01/14/14		14005576	106403	P	01/27/14	1051134 0442	EQUIPMENT & VEHICLE RENT	522.54
	INVOICE: 43292823-001									
	43399848-001	01/14/14		14005576	106403	P	01/27/14	9011096 0626	GASOLINE	738.00
	INVOICE: 43399848-001									
	43449544-001	01/14/14		14005576	106403	P	01/27/14	9011096 0626	GASOLINE	576.00
	INVOICE: 43449544-001									
	43507220-001	01/14/14		14005576	106403	P	01/27/14	9011096 0626	GASOLINE	870.00
	INVOICE: 43507220-001									
	VENDOR TOTALS			17,813.62	YTD INVOICED			17,813.62	YTD PAID	13,044.99
2205	SUPER DUPER, INC.									
	1919076A	01/14/14		14003905	106404	P	01/27/14	0001121 0610 337X	GENERAL SUPPLIES	319.80
	INVOICE: 1919076A									
	VENDOR TOTALS			745.18	YTD INVOICED			745.18	YTD PAID	319.80
3634	T & R COMMUNICATIONS									
	4543	01/14/14		14005640	106405	P	01/27/14	1051087 0532	TELEPHONE	112.50

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KENTON COUNTY BOARD OF EDUCATION
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	93066441	01/14/14		13006523	106412	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	39,573.95
	INVOICE: 93066441									
	93067168	01/14/14		13006523	106412	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	11,445.00
	INVOICE: 93067168									
VENDOR TOTALS				210,000.00 YTD INVOICED				210,000.00 YTD PAID		51,018.95
12251	TRI-DIM FILTER CORP.									
	1442967-9	01/14/14		14004769	106413	P	01/27/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	191.16
	INVOICE: 1442967-9									
	1442968-1	01/14/14		14004771	106413	P	01/27/14	1001134 0431	HVAC/ELECTRIC REPAIR & MA	721.99
	INVOICE: 1442968-1									
	1443437-4	01/14/14		14004872	106413	P	01/27/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA	104.46
	INVOICE: 1443437-4									
	1446519-1	01/14/14		14005156	106413	P	01/27/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	553.91
	INVOICE: 1446519-1									
	1446520-1	01/14/14		14005145	106413	P	01/27/14	0701134 0431	HVAC/ELECTRIC REPAIR & MA	14.78
	INVOICE: 1446520-1									
	1446520-2	01/14/14		14005145	106413	P	01/27/14	0701134 0431	HVAC/ELECTRIC REPAIR & MA	378.43
	INVOICE: 1446520-2									
VENDOR TOTALS				12,376.58 YTD INVOICED				12,376.58 YTD PAID		1,964.73
797	TRI-STATE AUDIO VISUAL COMPANY									
	TS94391	01/14/14		14005456	106414	P	01/27/14	1081118 0433	7000 EQUIPMENT REPAIR & MAINT	265.25
	INVOICE: TS94391									
VENDOR TOTALS				4,999.95 YTD INVOICED				4,999.95 YTD PAID		265.25
10297	TRI-STATE LIQUID WASTE									
	43226	01/14/14		14000670	106415	P	01/27/14	4955101 0433	EQUIPMENT REPAIR & MAINT	95.00
	INVOICE: 43226									
	43227	01/14/14		14000664	106415	P	01/27/14	1205101 0433	EQUIPMENT REPAIR & MAINT	115.00
	INVOICE: 43227									
	43228	01/14/14		14000663	106415	P	01/27/14	0805101 0433	EQUIPMENT REPAIR & MAINT	95.00
	INVOICE: 43228									
	43229	01/14/14		14000662	106415	P	01/27/14	0065101 0433	EQUIPMENT REPAIR & MAINT	115.00
	INVOICE: 43229									
	43230	01/14/14		14000661	106415	P	01/27/14	0705101 0433	EQUIPMENT REPAIR & MAINT	95.00
	INVOICE: 43230									
	43238	01/14/14		14005641	106415	P	01/27/14	1081134 0434Y	BLDG REPAIR & MAINTENANCE	462.50
	INVOICE: 43238									
	43301	01/14/14		14000666	106415	P	01/27/14	0085101 0433	EQUIPMENT REPAIR & MAINT	395.00
	INVOICE: 43301									
VENDOR TOTALS				6,037.00 YTD INVOICED				7,109.50 YTD PAID		1,372.50
12151	TRI-STATE PEST MANAGEMENT									
	26849	01/14/14		14000811	106416	P	01/27/14	0701134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 26849									
	26849	01/14/14		14000811	106416	P	01/27/14	0705101 0349	OTHER PROFESSIONAL SERVIC	27.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	26849								
26850	01/14/14			14000810	106416	P	01/27/14	0501134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	26850								
26850	01/14/14			14000810	106416	P	01/27/14	0505101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	26850								
26851	01/14/14			14000824	106416	P	01/27/14	0901134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	26851								
26851	01/14/14			14000824	106416	P	01/27/14	0905101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	26851								
26852	01/14/14			14000826	106416	P	01/27/14	9011134 0349	OTHER PROFESSIONAL SERVIC	30.00
	INVOICE:	26852								
26853	01/14/14			14000825	106416	P	01/27/14	0021134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE:	26853								
26854	01/14/14			14000809	106416	P	01/27/14	0601134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	26854								
26854	01/14/14			14000809	106416	P	01/27/14	0605101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	26854								
26869	01/14/14			14005578	106416	P	01/27/14	4951134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE:	26869								
26899	01/14/14			14000819	106416	P	01/27/14	1031134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	26899								
26899	01/14/14			14000819	106416	P	01/27/14	1035101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	26899								
26900	01/14/14			14000829	106416	P	01/27/14	9031134 0349	OTHER PROFESSIONAL SERVIC	32.00
	INVOICE:	26900								
26901	01/14/14			14000808	106416	P	01/27/14	0201134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	26901								
26901	01/14/14			14000808	106416	P	01/27/14	0205101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	26901								
26902	01/14/14			14000823	106416	P	01/27/14	1201134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	26902								
26902	01/14/14			14000823	106416	P	01/27/14	1205101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	26902								
26903	01/14/14			14000813	106416	P	01/27/14	0061134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	26903								
26903	01/14/14			14000813	106416	P	01/27/14	0065101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	26903								
26906	01/14/14			14000815	106416	P	01/27/14	0071134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	26906								
26906	01/14/14			14000815	106416	P	01/27/14	0075101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	26906								
26907	01/14/14			14000818	106416	P	01/27/14	0081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	26907								
26907	01/14/14			14000818	106416	P	01/27/14	0085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	26907								
26908	01/14/14			14000807	106416	P	01/27/14	0051134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	26908								
26908	01/14/14			14000807	106416	P	01/27/14	0055101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	26908								
26979	01/14/14			14000816	106416	P	01/27/14	1001134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	26979								



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
26979 INVOICE: 26979	01/14/14		14000816	106416	P	01/27/14	1005101 0349	OTHER PROFESSIONAL SERVIC	27.00
26980 INVOICE: 26980	01/14/14		14000827	106416	P	01/27/14	0951134 0349	OTHER PROFESSIONAL SERVIC	75.00
26982 INVOICE: 26982	01/14/14		14000814	106416	P	01/27/14	0801134 0349	OTHER PROFESSIONAL SERVIC	18.00
26982 INVOICE: 26982	01/14/14		14000814	106416	P	01/27/14	0805101 0349	OTHER PROFESSIONAL SERVIC	27.00
26984 INVOICE: 26984	01/14/14		14000817	106416	P	01/27/14	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00
26984 INVOICE: 26984	01/14/14		14000817	106416	P	01/27/14	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00
26989 INVOICE: 26989	01/14/14		14000812	106416	P	01/27/14	0451134 0349	OTHER PROFESSIONAL SERVIC	18.00
26989 INVOICE: 26989	01/14/14		14000812	106416	P	01/27/14	0455101 0349	OTHER PROFESSIONAL SERVIC	27.00
26990 INVOICE: 26990	01/14/14		14000822	106416	P	01/27/14	0401134 0349	OTHER PROFESSIONAL SERVIC	18.00
26990 INVOICE: 26990	01/14/14		14000822	106416	P	01/27/14	0405101 0349	OTHER PROFESSIONAL SERVIC	27.00
27030 INVOICE: 27030	01/14/14		14000818	106416	P	01/27/14	0081134 0349	OTHER PROFESSIONAL SERVIC	18.00
27030 INVOICE: 27030	01/14/14		14000818	106416	P	01/27/14	0085101 0349	OTHER PROFESSIONAL SERVIC	27.00
27031 INVOICE: 27031	01/14/14		14000815	106416	P	01/27/14	0071134 0349	OTHER PROFESSIONAL SERVIC	18.00
27031 INVOICE: 27031	01/14/14		14000815	106416	P	01/27/14	0075101 0349	OTHER PROFESSIONAL SERVIC	27.00
27032 INVOICE: 27032	01/14/14		14000811	106416	P	01/27/14	0701134 0349	OTHER PROFESSIONAL SERVIC	18.00
27032 INVOICE: 27032	01/14/14		14000811	106416	P	01/27/14	0705101 0349	OTHER PROFESSIONAL SERVIC	27.00
27033 INVOICE: 27033	01/14/14		14000810	106416	P	01/27/14	0501134 0349	OTHER PROFESSIONAL SERVIC	18.00
27033 INVOICE: 27033	01/14/14		14000810	106416	P	01/27/14	0505101 0349	OTHER PROFESSIONAL SERVIC	27.00
27034 INVOICE: 27034	01/14/14		14000824	106416	P	01/27/14	0901134 0349	OTHER PROFESSIONAL SERVIC	18.00
27034 INVOICE: 27034	01/14/14		14000824	106416	P	01/27/14	0905101 0349	OTHER PROFESSIONAL SERVIC	27.00
27035 INVOICE: 27035	01/14/14		14000825	106416	P	01/27/14	0021134 0349	OTHER PROFESSIONAL SERVIC	45.00
27036 INVOICE: 27036	01/14/14		14000811	106416	P	01/27/14	0701134 0349	OTHER PROFESSIONAL SERVIC	12.00
27036 INVOICE: 27036	01/14/14		14000811	106416	P	01/27/14	0705101 0349	OTHER PROFESSIONAL SERVIC	18.00
27037 INVOICE: 27037	01/14/14		14000809	106416	P	01/27/14	0601134 0349	OTHER PROFESSIONAL SERVIC	18.00
27037 INVOICE: 27037	01/14/14		14000809	106416	P	01/27/14	0605101 0349	OTHER PROFESSIONAL SERVIC	27.00
27038	01/14/14		14000817	106416	P	01/27/14	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	27038								
	27038	01/14/14		14000817	106416	P	01/27/14	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	27038								
	27039	01/14/14		14000827	106416	P	01/27/14	0951134 0349	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE:	27039								
	27040	01/14/14		14000820	106416	P	01/27/14	1051134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	27040								
	27040	01/14/14		14000820	106416	P	01/27/14	1055101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	27040								
	27041	01/14/14		14000814	106416	P	01/27/14	0801134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	27041								
	27041	01/14/14		14000814	106416	P	01/27/14	0805101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	27041								
	27042	01/14/14		14000816	106416	P	01/27/14	1001134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	27042								
	27042	01/14/14		14000816	106416	P	01/27/14	1005101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	27042								
	27043	01/14/14		14000822	106416	P	01/27/14	0401134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	27043								
	27043	01/14/14		14000822	106416	P	01/27/14	0405101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	27043								
	27044	01/14/14		14000823	106416	P	01/27/14	1201134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	27044								
	27044	01/14/14		14000823	106416	P	01/27/14	1205101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	27044								
	27045	01/14/14		14000821	106416	P	01/27/14	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	27045								
	27045	01/14/14		14000821	106416	P	01/27/14	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	27045								
	27046	01/14/14		14000821	106416	P	01/27/14	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	27046								
	27046	01/14/14		14000821	106416	P	01/27/14	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	27046								
	27047	01/14/14		14000828	106416	P	01/27/14	1201134 0349	OTHER PROFESSIONAL SERVIC	35.00
	INVOICE:	27047								
	27048	01/14/14		14000828	106416	P	01/27/14	1201134 0349	OTHER PROFESSIONAL SERVIC	35.00
	INVOICE:	27048								
	VENDOR TOTALS			6,272.00 YTD INVOICED				7,965.00 YTD PAID		1,797.00
12911	TRI-STATE RECORD STORAGE & MANAGEMENT									
	1002229	01/14/14			106417	P	01/27/14	0011075 0349	OTHER PROFESSIONAL SERVIC	220.20
	INVOICE:	1002229								
	1002240	01/14/14			106417	P	01/27/14	0552198 0349 1034	OTHER PROFESSIONAL SERVIC	35.00
	INVOICE:	1002240								
	VENDOR TOTALS			3,589.50 YTD INVOICED				3,589.50 YTD PAID		255.20
10192	TRIUMPH LEARNING LLC									
	IV965171	01/14/14		14004770	106418	P	01/27/14	0062121 0643 3104	SUPPLEMENTARY BKS/STUDY G	760.48
	INVOICE:	IV965171								



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,023.46 YTD INVOICED			1,023.46 YTD PAID			760.48		
1735	TROPHY AWARDS MFG.									
	297453	01/14/14		14004788	106419	P	01/27/14	0011075 0610	GENERAL SUPPLIES	40.57
	INVOICE: 297453									
	298309	01/14/14		14005301	106419	P	01/27/14	0001118 0610 014X	GENERAL SUPPLIES	6.00
	INVOICE: 298309									
	298309	01/14/14		14005301	106419	P	01/27/14	0001118 0610 015X	GENERAL SUPPLIES	6.00
	INVOICE: 298309									
VENDOR TOTALS		5,947.97 YTD INVOICED			6,075.97 YTD PAID			52.57		
10547	TRUGREEN CHEMLAWN									
	14348852	01/14/14		14003732	106420	P	01/27/14	0901134 0610	GENERAL SUPPLIES	1,200.00
	INVOICE: 14348852									
	14795146	01/14/14		14004878	106420	P	01/27/14	0451134 0610	GENERAL SUPPLIES	300.00
	INVOICE: 14795146									
	14795156	01/14/14		14004879	106420	P	01/27/14	0801134 0610	GENERAL SUPPLIES	200.00
	INVOICE: 14795156									
	14804859	01/14/14		14004953	106420	P	01/27/14	0081134 0610	GENERAL SUPPLIES	800.00
	INVOICE: 1404859									
	14804860	01/14/14		14004939	106420	P	01/27/14	0501134 0610	GENERAL SUPPLIES	400.00
	INVOICE: 14804860									
	14871772	01/14/14		14005140	106420	P	01/27/14	0601134 0610	GENERAL SUPPLIES	400.00
	INVOICE: 14871772									
	14871778	01/14/14		14005144	106420	P	01/27/14	1001134 0610	GENERAL SUPPLIES	400.00
	INVOICE: 14871778									
	14871779	01/14/14		14005137	106420	P	01/27/14	1051134 0610	GENERAL SUPPLIES	400.00
	INVOICE: 14871779									
	14872228	01/14/14		14005139	106420	P	01/27/14	0401134 0610	GENERAL SUPPLIES	600.00
	INVOICE: 14872228									
	14872233	01/14/14		14005142	106420	P	01/27/14	0061134 0610	GENERAL SUPPLIES	500.00
	INVOICE: 14872233									
	14875582	01/14/14		14005264	106420	P	01/27/14	0051134 0610	GENERAL SUPPLIES	400.00
	INVOICE: 14875582									
	14916002	01/14/14		14005407	106420	P	01/27/14	1201134 0422	SNOW REMOVAL	800.00
	INVOICE: 14916002									
	14916134	01/14/14		14005321	106420	P	01/27/14	4951134 0422	SNOW REMOVAL	150.00
	INVOICE: 14916134									
	14916174	01/14/14		14005402	106420	P	01/27/14	0061134 0610	GENERAL SUPPLIES	500.00
	INVOICE: 14916174									
	14916213	01/14/14		14005401	106420	P	01/27/14	0081134 0422	SNOW REMOVAL	800.00
	INVOICE: 14916213									
	14916221	01/14/14		14005141	106420	P	01/27/14	0701134 0610	GENERAL SUPPLIES	200.00
	INVOICE: 14916221									
	14916297	01/14/14		14005405	106420	P	01/27/14	9201134 0422	SNOW REMOVAL	800.00
	INVOICE: 14916297									
VENDOR TOTALS		14,988.00 YTD INVOICED			17,488.00 YTD PAID			8,850.00		

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	0001326368	01/14/14		14004898	106429	P	01/27/14	0061118 0610 7000	GENERAL SUPPLIES	474.00
	INVOICE: 0001326368									
	0001326646	01/14/14		14003687	106429	P	01/27/14	0701118 0610 7000	GENERAL SUPPLIES	185.40
	INVOICE: 0001326646									
	0001330945	01/14/14		14003687	106429	P	01/27/14	0701118 0610 7000	GENERAL SUPPLIES	-185.40
	INVOICE: 0001330945									
	1324442	01/14/14		14004593	106429	P	01/27/14	0451118 0610 7000	GENERAL SUPPLIES	341.00
	INVOICE: 1324442									
	VENDOR TOTALS			8,305.83 YTD INVOICED				8,305.83 YTD PAID		1,000.40
14175	VEX ROBOTICS, INC.									
	25613	01/14/14		14004370	106430	P	01/27/14	0002154 0738 3484	INSTRUCTIONAL EQUIPMENT	5,855.13
	INVOICE: 25613									
	VENDOR TOTALS			5,855.13 YTD INVOICED				5,855.13 YTD PAID		5,855.13
292	W. W. GRAINGER, INC.									
	9313917131	01/14/14		14004880	106431	P	01/27/14	0801134 0610	GENERAL SUPPLIES	293.25
	INVOICE: 9313917131									
	9322977357	01/14/14		14005266	106431	P	01/27/14	1031134 0610	GENERAL SUPPLIES	97.75
	INVOICE: 9322977357									
	9334551836	01/14/14		14005404	106431	P	01/27/14	0901134 0610	GENERAL SUPPLIES	73.72
	INVOICE: 9334551836									
	VENDOR TOTALS			5,759.91 YTD INVOICED				5,759.91 YTD PAID		464.72
12991	WADDEY, MERISSA									
	11-24-11-26	01/14/14			106432	P	01/27/14	0002121 0582 3374	TRAVEL - OUT OF DISTRICT	223.92
	INVOICE: 11/24-11/26									
	VENDOR TOTALS			261.92 YTD INVOICED				346.67 YTD PAID		223.92
9174	WATCON, INC.									
	13150	01/14/14		14000685	106433	P	01/27/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE: 13150									
	13150	01/14/14		14000685	106433	P	01/27/14	0061134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE: 13150									
	13150	01/14/14		14000685	106433	P	01/27/14	0071134 0431	HVAC/ELECTRIC REPAIR & MA	45.00
	INVOICE: 13150									
	13150	01/14/14		14000685	106433	P	01/27/14	0081134 0431	HVAC/ELECTRIC REPAIR & MA	45.00
	INVOICE: 13150									
	13150	01/14/14		14000685	106433	P	01/27/14	0201134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE: 13150									
	13150	01/14/14		14000685	106433	P	01/27/14	0401134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE: 13150									
	13150	01/14/14		14000685	106433	P	01/27/14	0451134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE: 13150									
	13150	01/14/14		14000685	106433	P	01/27/14	0501134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE: 13150									
	13150	01/14/14		14000685	106433	P	01/27/14	0601134 0431	HVAC/ELECTRIC REPAIR & MA	25.00

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	13150								
	13150	01/14/14		14000685	106433	P	01/27/14	0701134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE:	13150								
	13150	01/14/14		14000685	106433	P	01/27/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE:	13150								
	13150	01/14/14		14000685	106433	P	01/27/14	0901134 0431	HVAC/ELECTRIC REPAIR & MA	55.00
	INVOICE:	13150								
	13150	01/14/14		14000685	106433	P	01/27/14	0951134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE:	13150								
	13150	01/14/14		14000685	106433	P	01/27/14	1001134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE:	13150								
	13150	01/14/14		14000685	106433	P	01/27/14	1031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE:	13150								
	13150	01/14/14		14000685	106433	P	01/27/14	1051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE:	13150								
	13150	01/14/14		14000685	106433	P	01/27/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	110.00
	INVOICE:	13150								
	13150	01/14/14		14000685	106433	P	01/27/14	1201134 0431	HVAC/ELECTRIC REPAIR & MA	95.00
	INVOICE:	13150								
	13150	01/14/14		14000685	106433	P	01/27/14	4951134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE:	13150								
	13150	01/14/14		14000685	106433	P	01/27/14	9031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE:	13150								
	VENDOR TOTALS			4,590.00	YTD INVOICED			4,590.00	YTD PAID	765.00
13896	WATSON GRAVEL, INC									
	583191	01/14/14		13006524	106434	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	526.16
	INVOICE:	583191								
	584314	01/14/14		13006524	106434	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	735.72
	INVOICE:	584314								
	VENDOR TOTALS			10,047.58	YTD INVOICED			17,219.96	YTD PAID	1,261.88
9927	WEBER, MICHELLE BOUTWELL									
	12-2-12-20	01/14/14			106435	P	01/27/14	0002121 0581	3374 TRAVEL - IN DISTRICT	122.61
	INVOICE:	12/2-12/20								
	VENDOR TOTALS			1,238.22	YTD INVOICED			1,238.22	YTD PAID	122.61
10061	WHAT'S HAPPENING MAGAZINE									
	920	01/14/14		14005355	106436	P	01/27/14	0001105 0553	110X PRINT/BIND - PUBLICATIONS	1,960.00
	INVOICE:	920								
	VENDOR TOTALS			5,880.00	YTD INVOICED			5,880.00	YTD PAID	1,960.00
10289	WILDER WINLECTRIC									
	090524-00	01/14/14		14004586	106437	P	01/27/14	0401134 0610	GENERAL SUPPLIES	290.30
	INVOICE:	090524-00								
	090749-01	01/14/14		14004766	106437	P	01/27/14	1201134 0610	GENERAL SUPPLIES	102.70
	INVOICE:	090749-01								



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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 02/03/14

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	090873-01	01/14/14		14004842	106437	P	01/27/14	0201134 0610	GENERAL SUPPLIES	715.32
	INVOICE: 090873-01									
	090873-03	01/14/14		14004842	106437	P	01/27/14	0201134 0610	GENERAL SUPPLIES	428.53
	INVOICE: 090873-03									
	090880-01	01/14/14		14004843	106437	P	01/27/14	1031134 0610	GENERAL SUPPLIES	384.45
	INVOICE: 090880-01									
	090882-00	01/14/14		14004844	106437	P	01/27/14	0601134 0610	GENERAL SUPPLIES	121.17
	INVOICE: 090882-00									
	VENDOR TOTALS			7,419.39	YTD INVOICED			7,419.39	YTD PAID	2,042.47
12431 WILDER WINNELSON										
	277177-00	01/14/14		14005621	106438	P	01/27/14	0401134 0731	MACHINERY/EQUIP (NONINSTR	282.00
	INVOICE: 277177-00									
	277177-01	01/14/14			106438	P	01/27/14	0401134 0731	MACHINERY/EQUIP (NONINSTR	-282.00
	INVOICE: 277177-01									
	279683-00	01/14/14		14005621	106438	P	01/27/14	0401134 0731	MACHINERY/EQUIP (NONINSTR	710.00
	INVOICE: 279683-00									
	VENDOR TOTALS			9,775.94	YTD INVOICED			9,775.94	YTD PAID	710.00
226 WISHER, EMILY										
	12-2-12-20	01/14/14			106439	P	01/27/14	0001118 0581	TRAVEL - IN DISTRICT	107.35
	INVOICE: 12/2-12/20									
	VENDOR TOTALS			1,232.82	YTD INVOICED			1,232.82	YTD PAID	107.35
11034 WORLY PLUMBING SUPPLY										
	S2912268.009	01/14/14		13006528	106440	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	5,130.89
	INVOICE: S2912268.009									
	S2912268.010	01/14/14		13006528	106440	P	01/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	751.98
	INVOICE: S2912268.010									
	VENDOR TOTALS			22,139.52	YTD INVOICED			33,500.00	YTD PAID	5,882.87
10728 WULFECK, ELIZABETH										
	12-20	01/14/14			106441	P	01/27/14	9011096 0811	PERMITS	19.00
	INVOICE: 12/20									
	VENDOR TOTALS			19.00	YTD INVOICED			19.00	YTD PAID	19.00
47 XPEDX/CINCINNATI										
	6004515235	01/14/14		14004435	106442	P	01/27/14	1051118 0610	7000 GENERAL SUPPLIES	2,028.60
	INVOICE: 6004515235									
	6004534311	01/14/14		14004592	106442	P	01/27/14	0451118 0610	7000 GENERAL SUPPLIES	1,017.80
	INVOICE: 6004534311									
	6004534313	01/14/14		14004570	106442	P	01/27/14	0201118 0610	7000 GENERAL SUPPLIES	990.20
	INVOICE: 6004534313									
	6004539104	01/14/14		14004574	106442	P	01/27/14	0061118 0610	7000 GENERAL SUPPLIES	4,050.20
	INVOICE: 6004539104									
	6004544055	01/14/14		14004789	106442	P	01/27/14	0901118 0610	7000 GENERAL SUPPLIES	3,106.60



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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 02/03/14

TO FISCAL 2014/07 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:	6004544055									
6004548808	01/14/14			14004890	106442	P	01/27/14	0051118 0610 7000	GENERAL SUPPLIES	1,000.20
INVOICE:	6004548808									
6004555550	01/14/14			14004613	106442	P	01/27/14	1031118 0610 7000	GENERAL SUPPLIES	3,390.90
INVOICE:	6004555550									
6004556440	01/14/14			14004892	106442	P	01/27/14	4951118 0610P 7000	GENERAL SUPPLIES	1,993.40
INVOICE:	6004556440									
6004560391	01/14/14			14004829	106442	P	01/27/14	0081118 0610 7000	GENERAL SUPPLIES	2,134.00
INVOICE:	6004560391									
6004570154	01/14/14			14005151	106442	P	01/27/14	0011075 0610	GENERAL SUPPLIES	1,070.50
INVOICE:	6004570154									
6004589331	01/14/14			14005271	106442	P	01/27/14	0701118 0610P 7000	GENERAL SUPPLIES	1,000.20
INVOICE:	6004589331									
6004591530	01/14/14			14004978	106442	P	01/27/14	0601118 0610P 7000	GENERAL SUPPLIES	2,986.60
INVOICE:	6004591530									
6004594124	01/14/14			14005121	106442	P	01/27/14	0801118 0610 7000	GENERAL SUPPLIES	1,993.40
INVOICE:	6004594124									
6004594180	01/14/14			14005324	106442	P	01/27/14	1081118 0610P 7000	GENERAL SUPPLIES	1,993.40
INVOICE:	6004594180									
VENDOR TOTALS				32,778.80 YTD INVOICED				32,778.80 YTD PAID		28,756.00
1513 ZEP SALES & SERVICE										
9000681667	01/14/14			14005117	106443	P	01/27/14	9011096 0663	REPAIR PARTS	477.54
INVOICE:	9000681667									
VENDOR TOTALS				1,356.84 YTD INVOICED				1,356.84 YTD PAID		477.54
4023 ZIMMER, ELLEN KUEHNE										
11-20-1-3	01/14/14				106444	P	01/27/14	0002121 0580 3103	TRAVEL	220.35
INVOICE:	11/20-1/3									
VENDOR TOTALS				615.29 YTD INVOICED				615.29 YTD PAID		220.35
11156 ZIMMERMAN, DENEEN										
12-11-1-16	01/14/14				106445	P	01/27/14	0001118 0581	TRAVEL - IN DISTRICT	126.00
INVOICE:	12/11-1/16									
VENDOR TOTALS				1,151.11 YTD INVOICED				1,260.38 YTD PAID		126.00
REPORT TOTALS										1,885,778.99

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	300	1,885,778.99

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

**FRYSC Advisory Council
Assurances Page
FYs 15-16**

Center Name: _____

School District: _____

I assure that the local advisory council was actively involved in the planning and development of this Continuation Program Plan and, upon funding, shall assume and perform the following roles and responsibilities:

1. The Advisory Council must have a shared role in the hiring of the center coordinator by recommending an applicant to the SBDM if one is in place and the Superintendent;
2. Oversight of center purchase requests through approval of annual budget and amendments to the center operating budget over 10% or \$100, whichever is greater, cumulative within the fiscal year;
3. Written documentation of Advisory Council approval for purchases over \$500 and/or contracts over \$1,000;
4. Review of out-of-state travel requests for center staff;
5. Oversight of center expenditures on at least a bi-monthly basis;
6. Strive for a collaborative relationship with the principal(s) and the School Based Decision Making Council(s), if in place;
7. Oversight of the center's action component plans and any revisions with regard to achievement of goals, measurable outcomes, activities, their implementation and results as reflected in the minutes;
8. Brainstorming and planning for new and innovative services, activities and programs for the center, based upon current needs as assessed;
9. Assistance in public relations and public awareness for the center through advocacy;
10. Assistance in outreach to other community representatives for services and support through the center;
11. All advisory council meetings and special called meetings shall be advertised and conducted in accordance with KRS 061.805-850; and,
12. The advisory council will meet at a minimum every other month year-round.

Advisory Council Chairperson

Date

This document was approved and recorded in the Advisory Council minutes on _____.



FRYSC SBDM/Principal Agreement

Center Name:

School District:

School Name:

Upon submission of the FY 15-16 FRYSC Continuation Program Plan, the SBDM Council hereby assures compliance with all FRYSC-related statutes, and any policies, procedures, and/or requirements as they relate to this application.

Prior to receiving the center allocation, the SBDM Council/Principal shall certify that council/school policies are consistent with the following:

1. Adherence to the locally developed FRYSC Program Plan including budget, action components and designation of center space as contained in the approved application;
2. Assurance that center funds will be utilized for approved center budget and action component activities;
3. Assurance that all job responsibilities of staff funded by this plan will be 100% devoted to center goals, objectives and program activities;
4. Adequate and appropriate record keeping and storage, which includes provisions for the maintenance, custody, security and confidentiality of child and family records;
5. Service priority for children and families with the most urgent needs;
6. Attendance of center coordinators and principals at any required Division of FRYSC training sessions and meetings designed specifically for these individuals;
7. Support for the development of collaborative relationships among the center advisory council, principal, the SBDM Council and other school district programs;
8. The center Advisory Council will have a shared role in the hiring of the center coordinator by recommending an applicant to the SBDM if one is in place and the Superintendent.
9. The SBDM Council/Principal will follow the space guidelines outlined in the FRYSC School Administrators' Guidebook.
10. Center staff has access to Infinite Campus and desktop access to MUNIS.
11. Permanent representation on the Comprehensive School Improvement Planning teams effective for the 2015-2016 school years for each school served by the center.

Principal Signature

Date

- ☐ This document was reviewed and recorded in the SBDM minutes on _____.
- ☐ There is no SBDM Council at this school.

All centers serving 2 or more schools are considered district programs; however, this form must be submitted by every school served by the center.



Family Resource and Youth Services Centers

School District Assurance Certification FYs 15-16

I certify that, to the best of my knowledge, the information submitted as documentation for Family Resource and Youth Services Center Continuation Program Plan is correct and complete. The school district has authorized me as its representative to obligate this school district to conduct any ensuing program or activity in accordance with all applicable Federal and State laws and regulations and the following program assurances:

- Compliance with all FRYSC-related statutes and any policies or procedures set forth by the Cabinet for Health and Family Services through its Contract with the school district;
- District Contact/Designee representation at required FRYSC meetings designed specifically for these individuals;
- The center Advisory Council must have a shared role in the hiring of the center coordinator by recommending an applicant to the SBDM if one is in place and the Superintendent;
- Student and family records will be kept following the guidelines set forth in the FRYSC School Administrators' Guidebook;
- Each Center will maintain written documentation verifying:
 - The number of children eligible to receive free school meals on Dec. 1, 2013 at each school served by the center for FY 15 and Dec. 1, 2014 for FY 16;
 - Permanent representation on the Comprehensive School Improvement Planning teams effective for the 2015-2016 school years for each school served by the center;
 - The development of Action Component Plans for each core and optional component provided by the center (with evidence of collaboration with other school district programs);
 - Current needs assessment data that supports programs and activities included in the center's Action Components;
 - An active Advisory Council as outlined in the Contract; and
 - Center staff has access to Infinite Campus and desktop access to MUNIS.

It is understood that the submission of this certification and accompanying center budget constitutes an offer, and if accepted by the Cabinet for Health and Family Services or negotiated to acceptance, a contract will form a binding agreement.

School District

Board Item No. & Date

Superintendent Signature

Date

Board of Education Chairperson Signature

Date



**THE KENTON COUNTY SCHOOL DISTRICT
LAWN MOWING BID TABULATION**

LOCATION	A & A Lawncare	Central Lawn Care	Kenning
OPTION #1 - MOWING INDIVIDUAL SITES			
Dixie Heights High	270.00	386.00	575.00
Ft. Wright Elementary	102.00	120.50	175.00
RC Hinsdale Elementary	187.00	173.00	425.00
River Ridge Elementary School	187.00	230.00	375.00
Turkey Foot Middle School/J.D. Patton Voc./J.A. Caywood Elem	385.00	326.00	450.00
Beechgrove Elementary	125.00	234.25	415.00
Piner Elementary School	155.00	160.75	
Simon Kenton High/Kenton Elementary Campus	625.00	964.75	
Summit View Elementary and Summit View Middle	295.00	729.00	1,200.00
Twenhofel Middle School	Rescinded Bid	816.00	1,600.00
Ryland Heights Elementary	165.00	165.50	325.00
Scott High/Woodland Middle	472.00	900.00	1,600.00
Taylor Mill Elementary	125.00	120.50	200.00
Visalia Elementary	82.00	120.50	275.00
White's Tower Elementary	155.00	243.00	320.00
Total/Mowing	3,330.00	5,689.75	7,935.00
Annual Total (assumes 22 mowings)	73,260.00	125,174.50	174,570.00

**THE KENTON COUNTY SCHOOL DISTRICT
LAWN MOWING BID TABULATION**

LOCATION	A & A Lawncare	Central Lawn Care	Kenning
INDIVIDUAL SITES MOWING & BUSH HOGGING - EVALUATED			
Dixie Heights High - Mowing Price - Annual	5,940.00	8,492.00	12,650.00
Dixie Heights High - Cost Score	90.00	51.33	-11.67
Dixie Heights High - Reference Score	10.00	8.67	9.95
Dixie Heights High - Total Score	100.00	60.00	-1.72
Ft. Wright Elementary - Annual Mowing Price	2,244.00	2,651.00	3,850.00
Ft. Wright Elementary - Bush Hogging Price - Annual	435.00	420.00	300.00
Ft. Wright Elementary - Total Cost (Annual)	50,673.00	59,582.00	85,600.00
Ft. Wright Elementary - Cost Score	90.00	74.18	27.97
Ft. Wright Elementary - Reference Score	10.00	8.67	9.95
Ft. Wright Elementary - Total Score	100.00	82.84	37.92
RC Hinsdale Elementary - Annual Mowing Price	4,114.00	3,806.00	9,350.00
RC Hinsdale Elementary - Bush Hogging Price - Annual	1,560.00	1,425.00	600.00
RC Hinsdale Elementary - Total Cost (Annual)	5,674.00	5,231.00	9,950.00
RC Hinsdale Elementary - Cost Score	82.97	90.00	15.15
RC Hinsdale Elementary - Reference Score	10.00	8.67	9.95
RC Hinsdale Elementary - Total Score	92.97	98.67	25.10
River Ridge Elementary School - Annual Mowing Price	4,114.00	5,060.00	8,250.00
River Ridge Elementary School - Cost Score	90.00	69.30	-0.48
River Ridge Elementary School - Reference Score	10.00	8.67	9.95
River Ridge Elementary - Total Score	100.00	77.97	9.47

**THE KENTON COUNTY SCHOOL DISTRICT
LAWN MOWING BID TABULATION**

LOCATION	A & A Lawncare	Central Lawn Care	Kenning
Turkey Foot Middle School/The Academies/J.A. Caywood Elem - Annual Mowing Price	8,470.00	7,172.00	9,900.00
Turkey Foot Middle School/The Academies/J.A. Caywood Elem - Cost Score	73.71	90.00	55.77
Turkey Foot Middle School/The Academies/J.A. Caywood Elem - Reference	10.00	8.67	9.95
Turkey Foot Middle School/The Academies/J.A. Caywood Elem - Total Score	83.71	98.67	65.72
Beechgrove Elementary - Annual Mowing Price	2,750.00	5,153.50	9,130.00
Beechgrove Elementary - Cost Score	90.00	11.34	-118.80
Beechgrove Elementary - Reference Score	10.00	8.67	9.95
Beechgrove Elementary - Total Score	100.00	20.01	-108.85
Piner Elementary School - Annual Mowing Price	3,410.00	3,536.50	
Piner Elementary School - Cost Score	90.00	86.66	
Piner Elementary School - Reference Score	10.00	8.67	
Piner Elementary School - Total Score	100.00	95.33	
Simon Kenton High/Kenton Elementary Campus - Annual Mowing Price	13,750.00	21,224.50	
Simon Kenton High/Kenton Elementary Campus - Bush Hogging Price - Annual	750.00	570.00	
Simon Kenton High/Kenton Elementary Campus - Total Cost (Annual)	14,500.00	21,794.50	
Simon Kenton High/Kenton Elementary Campus - Cost Score	90.00	44.72	
Simon Kenton High/Kenton Elementary Campus - Reference Score	10.00	8.67	
Simon Kenton High/Kenton Elementary Campus - Total Score	100.00	53.39	

**THE KENTON COUNTY SCHOOL DISTRICT
LAWN MOWING BID TABULATION**

LOCATION	A & A Lawncare	Central Lawn Care	Kenning
Summit View Elementary and Summit View Middle - Annual Mowing Price	6,490.00	16,038.00	26,400.00
Summit View Elementary and Summit View Middle - Bush Hogging Price - Annual	1,140.00	2,850.00	3,000.00
Summit View Elementary and Summit View Middle - Total Cost (Annual)	7,630.00	18,888.00	29,400.00
Summit View Elementary and Summit View Middle - Cost Score	90.00	-42.79	-166.79
Summit View Elementary and Summit View Middle - Reference Score	10.00	8.67	9.95
Summit View Elementary and Summit View Middle - Total Score	100.00	-34.13	-156.84
Twenhofel Middle School - Annual Mowing Price	Rescinded Bid	17,952.00	35,200.00
Twenhofel Middle School - Cost Score	Rescinded Bid	90.00	3.53
Twenhofel Middle School - Reference Score	Rescinded Bid	8.67	9.95
Twenhofel Middle School - Total Score	Rescinded Bid	98.67	13.48
Ryland Heights Elementary - Annual Mowing Price	3,630.00	3,641.00	7,150.00
Ryland Heights Elementary - Bush Hogging Price - Annual	285.00	450.00	600.00
Ryland Heights Elementary - Total Cost (Annual)	3,915.00	4,091.00	7,750.00
Ryland Heights Elementary - Cost Score	90.00	85.95	1.84
Ryland Heights Elementary - Reference Score	10.00	8.67	9.95
Ryland Heights Elementary - Total Score	100.00	94.62	11.79
Scott High/Woodland Middle - Annual Mowing Price	10,384.00	19,800.00	35,200.00
Scott High/Woodland Middle - Bush Hogging Price - Annual	420.00	435.00	750.00
Scott High/Woodland Middle - Total Cost (Annual)	10,804.00	20,235.00	35,950.00
Scott High/Woodland Middle - Cost Score	90.00	11.44	-119.47
Scott High/Woodland Middle - Reference Score	10.00	8.67	9.95
Scott High/Woodland Middle - Total Score	100.00	20.10	-109.52

**THE KENTON COUNTY SCHOOL DISTRICT
LAWN MOWING BID TABULATION**

LOCATION	A & A Lawncare	Central Lawn Care	Kenning
Taylor Mill Elementary - Annual Mowing Price	2,750.00	2,651.00	4,400.00
Taylor Mill Elementary - Cost Score	86.76	90.00	32.76
Taylor Mill Elementary - Reference Score	10.00	8.67	9.95
Taylor Mill Elementary - Total Score	96.76	98.67	42.71
Visalia Elementary - Annual Mowing Price	1,804.00	2,651.00	6,050.00
Visalia Elementary - Bush Hogging Price - Annual	420.00	450.00	900.00
Visalia Elementary - Total Cost (Annual)	2,224.00	3,101.00	6,950.00
Visalia Elementary - Cost Score	90.00	54.51	-101.25
Visalia Elementary - Reference Score	10.00	8.67	9.95
Visalia Elementary - Total Score	100.00	63.18	-91.30
White's Tower Elementary - Annual Mowing Price	3,410.00	5,346.00	7,040.00
White's Tower Elementary - Bush Hogging Price - Annual	690.00	712.50	1,500.00
White's Tower Elementary - Total Cost (Annual)	4,100.00	6,058.50	8,540.00
White's Tower Elementary - Cost Score	90.00	47.01	-7.46
White's Tower Elementary - Reference Score	10.00	8.67	9.95
White's Tower Elementary - Total Score	100.00	55.68	2.49

**THE KENTON COUNTY SCHOOL DISTRICT
LAWN MOWING BID TABULATION**

LOCATION	A & A Lawncare	Central Lawn Care	Kenning
OPTION #2 - MOWING IN GROUPS			
Group #1			
Dixie Heights High	270.00	386.00	575.00
Ft. Wright Elementary	102.00	120.50	175.00
RC Hinsdale Elementary	187.00	173.00	425.00
River Ridge Elementary School	187.00	230.00	375.00
Turkey Foot Middle School/J.D. Patton Voc./J.A. Caywood Elem	385.00	326.00	450.00
Sub-Total	1,131.00	1,235.50	2,000.00
Group #2			
Beechgrove Elementary	125.00	234.25	415.00
Piner Elementary School	155.00	160.75	
Simon Kenton High/Kenton Elementary Campus	625.00	964.75	
Summit View Elementary and Summit View Middle	295.00	729.00	1,200.00
Twenhofel Middle School	375.00	816.00	1,600.00
Sub-Total	1,575.00	2,904.75	3,215.00
Group 3			
Ryland Heights Elementary	165.00	165.50	325.00
Scott High/Woodland Middle	472.00	900.00	1,600.00
Taylor Mill Elementary	125.00	120.50	200.00
Visalia Elementary	82.00	120.50	275.00
White's Tower Elementary	155.00	243.00	320.00
Sub-Total	999.00	1,549.50	2,720.00

**THE KENTON COUNTY SCHOOL DISTRICT
LAWN MOWING BID TABULATION**

LOCATION	A & A Lawncare	Central Lawn Care	Kenning
OPTION #3 - BUSH HOG			
Group #1			
Ft. Wright Elementary	145.00	140.00	100.00
RC Hinsdale Elementary	520.00	475.00	200.00
Sub-Total	665.00	615.00	300.00
Group #2			
Simon Kenton High/Kenton Elementary Campus	250.00	190.00	
Summit View Elementary and Summit View Middle	380.00	950.00	1,000.00
Sub-Total	630.00	1,140.00	1,000.00
GROUP #3			
Ryland Heights Elementary	95.00	150.00	200.00
Scott High/Woodland Middle	140.00	145.00	250.00
Taylor Mill Elementary	N/A	N/A	N/A
Visalia Elementary	140.00	150.00	300.00
White's Tower Elementary	230.00	237.50	500.00
Sub-Total	605.00	682.50	1,250.00
Bush Hog Totals	1,900.00	2,437.50	2,550.00

**THE KENTON COUNTY SCHOOL DISTRICT
LAWN MOWING BID TABULATION**

LOCATION	A & A Lawncare	Central Lawn Care	Kenning
OPTION #4 - ADDS/DEDUCTS			
Dixie Heights High School - Baseball Field:	45.00	60.00	75.00
Dixie Heights High School - Softball Field:	40.00	40.00	45.00
Turkey Foot Middle School - Multi-Sport Field	50.00	90.00	85.00
Scott High School - Baseball Field:	45.00	60.00	75.00
Scott High School - Softball Field:	40.00	40.00	50.00
Scott High School - Soccer Field:	50.00	50.00	75.00
Simon Kenton High School - Baseball Field:	45.00	60.00	
Simon Kenton High School - Multi-Purpose Field:	60.00	80.00	
Simon Kenton High School - Softball/Soccer Field:	40.00	40.00	
Summit View Campus - Multipurpose	50.00	90.00	100.00
Twenhofel Middle School - Football Field	50.00	40.00	80.00
Sub-Total	515.00	650.00	585.00
Stripe:			
Summit View Campus - Multipurpose	100.00	10.00	125.00
Twenhofel Middle School - Football Field	100.00	10.00	115.00
Dixie Heights High School - Softball Field:	80.00	20.00	80.00
Dixie Heights High School - Baseball Field:	90.00	20.00	110.00
Scott High School - Baseball Field:	90.00	20.00	110.00
Scott High School - Softball Field:	100.00	20.00	85.00
Scott High School - Soccer Field:	100.00	20.00	110.00
Simon Kenton High School - Baseball Field:	90.00	20.00	
Simon Kenton High School - Multi-Purpose Field:	100.00	40.00	
Simon Kenton High School - Softball/Soccer Field:	80.00	20.00	
Sub-Total	930.00	200.00	735.00

**THE KENTON COUNTY SCHOOL DISTRICT
LAWN MOWING BID TABULATION**

LOCATION	A & A Lawncare	Central Lawn Care	Kenning
Total Evaluated Group Bid Prices			
OPTION #1			
22 Mowings & 3 Bush Hoggings (All Sites)	78,960.00	132,487.00	182,220.00
All Sites - Point Score	90.00	28.99	-27.70
Reference Scores	10.00	8.67	9.95
All Sites - Point Score Total	100.00	37.66	-17.75
OPTION #2			
Group #1 - 22 Mowings & 3 Bush Hoggings	26,877.00	29,026.00	44,900.00
Group #1 Total Cost Point Score	90.00	82.80	29.65
Group #1 Reference Score	10.00	8.67	9.95
Group #1 Total Point Score	100.00	91.47	39.60
Group #2 - 22 Mowings & 3 Bush Hoggings	36,540.00	67,324.50	73,730.00
Group #2 Total Cost Point Score	90.00	14.18	-1.60
Group #2 Reference Score	10.00	8.67	9.95
Group #2 Total Point Score	100.00	22.84	8.35
Group #3 - 22 Mowings & 3 Bush Hoggings	23,793.00	36,136.50	63,590.00
Group #3 Total Cost Point Score	90.00	43.31	-60.54
Group #3 Reference Score	10.00	8.67	9.95
Group #3 Total Point Score	100.00	51.98	-50.59

**THE KENTON COUNTY SCHOOL DISTRICT
LAWN MOWING BID TABULATION**

LOCATION	A & A Lawncare	Central Lawn Care	Kenning
Total (All Groups or All Individuals - 22 Mowings & 3 Bush Hoggings)	87,210.00	132,487.00	182,220.00
Total Cost Points Score (All Groups)	90.00	43.27	-8.05
Total Reference Score (All Groups)	10.00	8.67	9.95
Total Score (All Groups)	100.00	51.94	1.90

OPTION #5 - ADDITIONAL LABOR RATES

Supervisor	35.00		
Laborer	30.00	40.00	
Planting			40.00
Weeding			35.00
Tractor or Skid Steer w/Operator		110.00	

Recommended as the best evaluated bid -

*Note: Merkle Lawn Care and Outer Image Lawn Care failed to provide proof of their Kentucky
Weed Control / Applicators Certificate and were not considered.
Szabo Project Services failed to sign the bid form and was not considered.*

THE KENTON COUNTY SCHOOL DISTRICT
Proposed Surplus Equipment List

ITEM NO.	QTY.	DESCRIPTION	MEASUREMENT OR SIZE	COLOR OR MATERIAL	CONDITION	DEPT.	ASSET TAG NUMBER IF APPROPRIATE	BUILDING LOCATION OF ITEM	ROOM NO. OR LOCATION OF ITEM
1	6	Brake drums #3760BX - 5 Hole	15 X 4"	Cast	New	Transportation		Bus Garage 11094 Madison Pike, Indep. KY	Tire Bldg
2	4	Brake drums #3767X - 5 Hole	16.5 X 5"	Cast	New	Transportation		"	Tire Bldg
3	2	Brake drums # 3244AX - 5 Hole	15 X 4"	Cast	New	Transportation		"	Tire Bldg
4	2	Brake drums # 3243 - 5 Hole	15 X 3.5"	Cast	New	Transportation		"	Tire Bldg
5	32	Brake shoe # LS1308DAR3Q	4"	Steel	Reline/New	Transportation		"	Tire Bldg
6	8	Brake shoe # LS1308DAR2T(PIN)	4"	Steel	Reline/New	Transportation		"	Tire Bldg
7	8	Brake shoe # LS1307DEXR (PIN)	3.5"	Steel	Reline/New	Transportation		"	Tire Bldg
8	4	Brake drums # 3136B - 5 Hole	16.5 X 7"	Cast	New	Transportation		"	Tire Bldg
9	2	Brake drums # 2997 - 5 Hole	16.5 X 7"	Cast	New	Transportation		"	Tire Bldg
10	2	Brake drums # 3136A - 5 Hole	16.5 X 7"	Cast	New	Transportation		"	Tire Bldg
11	2	Brake chamber diaphragm Type 36	-	Rubber	New	Transportation		"	Tire Bldg
12	3	Slack adjuster KN54000	-	Steel	New	Transportation		"	Tire Bldg
13	8	Slack adjuster R824003	-	Steel	New	Transportation		"	Tire Bldg
14	3	Slack adjuster KN48031	-	Steel	New	Transportation		"	Tire Bldg
15	6	Slack adjuster KN54010	-	Steel	New	Transportation		"	Tire Bldg
16	3	Slack adjuster KN54000	-	Steel	New	Transportation		"	Tire Bldg
17	1	Slack adjuster KN54010	-	Steel	New	Transportation		"	Tire Bldg
18	4	Cam bushing kit K48	-	Steel	New	Transportation		"	Tire Bldg
19	2	Slack adjuster R824000	-	Steel	New	Transportation		"	Tire Bldg
20	8	Slack adjuster KN49000	-	Steel	New	Transportation		"	Tire Bldg
21	1	Slack adjuster KN54000	-	Steel	New	Transportation		"	Tire Bldg
22	2	Cam bushing kit E-2125	-	Steel	New	Transportation		"	Tire Bldg
23	1	Cam bushing kit E-3993B	-	Steel	New	Transportation		"	Tire Bldg
24	1	Camshaft 2210L7474	-	Steel	New	Transportation		"	Tire Bldg
25	1	Camshaft 2210L7474	-	Steel	New	Transportation		"	Tire Bldg
26	4	Camshaft	-	Steel	New	Transportation		"	Tire Bldg
27	9	Brake chamber 1127M001-2	-	Steel	New	Transportation		"	Tire Bldg
28	1	Brake chamber Type 9	-	Steel	New	Transportation		"	Tire Bldg
29	1	Brake chamber Type 20 MGM M20B	-	Steel	New	Transportation		"	Tire Bldg
30	4	Brake chamber short stroke 30/30 AR3030PCWO	-	Steel	New	Transportation		"	Tire Bldg
31	1	Brake chamber 24/30 AR5008646	-	Steel	New	Transportation		"	Tire Bldg

THE KENTON COUNTY SCHOOL DISTRICT
Proposed Surplus Equipment List

ITEM NO.	QTY.	DESCRIPTION	MEASUREMENT OR SIZE	COLOR OR MATERIAL	CONDITION	DEPT.	ASSET TAG NUMBER IF APPROPRIATE	BUILDING LOCATION OF ITEM	ROOM NO. OR LOCATION OF ITEM
32	1	Freeze out plug #HZ1375	-	Steel	New	Transportation		"	Tire Bldg
33	1	R-6 valve #EBN-283940-X	-	Cast. Alum.	New	Transportation		"	Tire Bldg
34	2	E-7 valve #286773	-	Cast. Alum.	New	Transportation		"	Tire Bldg
35	1	R-8 valve #287421	-	Cast. Alum.	New	Transportation		"	Tire Bldg
36	1	Moog Susp Parts #K6122	-	Steel	New	Transportation		"	Tire Bldg
37	2	Moog Susp Parts #K6129T	-	Steel	New	Transportation		"	Tire Bldg
38	1	Filter PA1704	-	Paper	New	Transportation		"	Tire Bldg
39	1	Motorcraft valve #CX-385	-	Steel	New	Transportation		"	Tire Bldg
40	1	Spring brake valve #288063X	-	Cast. Alum.	New	Transportation		"	Tire Bldg
41	1	Brake kit #7146	-	Steel	New	Transportation		"	Tire Bldg
42	1	Brake valve #277863	-	Cast. Alum.	New	Transportation		"	Tire Bldg
43	1	Moog brake kit #K6256	-	Steel	New	Transportation		"	Tire Bldg
44	1	GM hanger #15659700	-	Rubber	New	Transportation		"	Tire Bldg
45	1	GM gas gauge #16432941	-	Plastic	New	Transportation		"	Tire Bldg
46	2	Pedal Assy #1680379C2	-	Steel/Rubber	New	Transportation		"	Tire Bldg
47	2	Detroit Diesel O-rings #1165973	-	Rubber	New	Transportation		"	Tire Bldg
48	1	Switch #1997988	-	Plastic	New	Transportation		"	Tire Bldg
49	1	Actuator #2606-0073	-	Plastic	New	Transportation		"	Tire Bldg
50	2	Hose #294651C91	-	Rubber	New	Transportation		"	Tire Bldg
51	1	Thermostat #F3HZ-8575-B	-	Steel	New	Transportation		"	Tire Bldg
52	2	O-Ring	-	Rubber	New	Transportation		"	Tire Bldg
53	1	GM Hanger #15567734	-	Steel	New	Transportation		"	Tire Bldg
54	1	AC Delco Cap #15726010	-	Plastic	New	Transportation		"	Tire Bldg
55	3	Oil Cap #F3AZ-6766-B	-	Plastic	New	Transportation		"	Tire Bldg
56	2	Sensor #F1HZ10D968-A	-	Steel	New	Transportation		"	Tire Bldg
57	2	Lamp #E0BZ-15A201-A	-	Plastic	New	Transportation		"	Tire Bldg
58	7	Switch #F3HZ-15520-A	-	Plastic	New	Transportation		"	Tire Bldg
59	3	Gauge #478678C1	-	Plastic	New	Transportation		"	Tire Bldg
60	4	Lamp Assy #E83Z-13550-B	-	Plastic	New	Transportation		"	Tire Bldg
61	2	Plate #D2TZ-13A809-B	-	Steel	New	Transportation		"	Tire Bldg
62	2	Speedometer #1690274C1	-	Plastic	New	Transportation		"	Tire Bldg
63	5	Regulator #C6DZ-10804-A	-	Plastic	New	Transportation		"	Tire Bldg
64	1	Tachometer #1690276C1	-	Plastic	New	Transportation		"	Tire Bldg

THE KENTON COUNTY SCHOOL DISTRICT
Proposed Surplus Equipment List

ITEM NO.	QTY.	DESCRIPTION	MEASUREMENT OR SIZE	COLOR OR MATERIAL	CONDITION	DEPT.	ASSET TAG NUMBER IF APPROPRIATE	BUILDING LOCATION OF ITEM	ROOM NO. OR LOCATION OF ITEM
65	20	Connectors #2036582C1	-	Plastic	New	Transportation		"	Tire Bldg
66	1	Tach Sensor #E0HZ-17B384-A	-	Plastic	New	Transportation		"	Tire Bldg
67	2	Temp Sensor #F15Z-10884-A	-	Plastic	New	Transportation		"	Tire Bldg
68	3	Switc Connector F3HZ-15520-ASW		Plastic	New	Transportation		"	Tire Bldg
69	2	Switch #2505670C91	-	Plastic	New	Transportation		"	Tire Bldg
70	2	Switch #873706R91	-	Plastic	New	Transportation		"	Tire Bldg
71	2	Linkage #2501217C1	-	Steel	New	Transportation		"	Tire Bldg
72	1	Gauge #556779C91	-	Plastic	New	Transportation		"	Tire Bldg
73	1	Spark Ignition #S87B1008	-	Plastic	New	Transportation		"	Tire Bldg
74	10	Plug #589391C1	-	Plastic	New	Transportation		"	Tire Bldg
75	5	Clamp #12338007	-	Steel	New	Transportation		"	Tire Bldg
76	10	Terminal M8R	-	Plastic	New	Transportation		"	Tire Bldg
77	1	Plug #429488001	-	Plastic	New	Transportation		"	Tire Bldg
78	2	Plug #429489001	-	Plastic	New	Transportation		"	Tire Bldg
79	2	Hex Nut # 429527001	-	Steel	New	Transportation		"	Tire Bldg
80	10	O-Ring #3046105R1	-	Rubber	New	Transportation		"	Tire Bldg
81	2	Terminal #203370000	-	Plastic	New	Transportation		"	Tire Bldg
82	2	Screws #429525001	-	Steel	New	Transportation		"	Tire Bldg
83	8	Terminal #803490000	-	Plastic	New	Transportation		"	Tire Bldg
84	8	Terminal #803360000	-	Plastic	New	Transportation		"	Tire Bldg
85	1	Relay #C92400760	-	Plastic	New	Transportation		"	Tire Bldg
86	8	Terminal #803450606	-	Plastic	New	Transportation		"	Tire Bldg
87	1	Switch #697-248-WCXZ	-	Plastic	New	Transportation		"	Tire Bldg
88	1	End Assy #F4TZ-3A131-B	-	Steel	New	Transportation		"	Tire Bldg
89	2	Drag Link End #F5HZ-3A131-AA	-	Steel	New	Transportation		"	Tire Bldg
90	1	Handle# E4HZ-16700-A	-	Steel	New	Transportation		"	Tire Bldg
91	1	Lens #684662	-	Plastic	New	Transportation		"	Tire Bldg
92	1	Regulator #E7HZ-S6966	-	Plastic	New	Transportation		"	Tire Bldg
93	1	Hose #F3HZ-2L334-B	-	Rubber	New	Transportation		"	Tire Bldg
94	1	Temp Switch #TS58	-	Plastic	New	Transportation		"	Tire Bldg
95	1	Temp Switch #TS25	-	Plastic	New	Transportation		"	Tire Bldg
96	1	Circuit Breaker #BR901	-	Plastic	New	Transportation		"	Tire Bldg
97	1	Stricker #E4HZ-16A944-A	-	Steel	New	Transportation		"	Tire Bldg

THE KENTON COUNTY SCHOOL DISTRICT
Proposed Surplus Equipment List

ITEM NO.	QTY.	DESCRIPTION	MEASUREMENT OR SIZE	COLOR OR MATERIAL	CONDITION	DEPT.	ASSET TAG NUMBER IF APPROPRIATE	BUILDING LOCATION OF ITEM	ROOM NO. OR LOCATION OF ITEM
98	1	Regulator #C9AZ-10804-A	-	Plastic	New	Transportation		"	Tire Bldg
99	1	Volt Regulator #B7A-10804-E	-	Plastic	New	Transportation		"	Tire Bldg
100	2	Bypass Hose #20693	-	Rubber	New	Transportation		"	Tire Bldg
101	6	Door Switch #KA2	-	Plastic	New	Transportation		"	Tire Bldg
102	12	Valve Seats #B022-3888	-	Plastic	New	Transportation		"	Tire Bldg
103	3	Radiator Mount 479237C1	-	Plastic	New	Transportation		"	Tire Bldg
104	7	FieldFix Kit #8900058R91	-	Plastic	New	Transportation		"	Tire Bldg
105	7	Gaskets #1804378C2	-	Paper	New	Transportation		"	Tire Bldg
106	1	Tappet #1802340C1	-	Plastic	New	Transportation		"	Tire Bldg
107	6	Gaskets #1804377C4	-	Paper	New	Transportation		"	Tire Bldg
108	1	Bowl #1677005C91	-	Steel	New	Transportation		"	Tire Bldg
109	12	Shields #1681234C1	-	Plastic	New	Transportation		"	Tire Bldg
110	1	Cooler Kit #1823182C94	-	Plastic	New	Transportation		"	Tire Bldg
111	4	Caps #379318C1	-	Steel	New	Transportation		"	Tire Bldg
112	1	Transmitter #3522826C91	-	Plastic	New	Transportation		"	Tire Bldg
113	1	Steering Boot #1669809C1	-	Rubber	New	Transportation		"	Tire Bldg
114	2	Latch #500271C1	-	Steel	New	Transportation		"	Tire Bldg
115	1	Button #1652452C1	-	Plastic	New	Transportation		"	Tire Bldg
116	1	Glow plug #1618940C1	-	Steel	New	Transportation		"	Tire Bldg
117	1	Glow plug #D5092A	-	Steel	New	Transportation		"	Tire Bldg
118	6	Grommet #682810C1	-	Rubber	New	Transportation		"	Tire Bldg
119	2	Hood latch #1676610C1	-	Steel	New	Transportation		"	Tire Bldg
120	3	Hood latch #71991	-	Rubber	New	Transportation		"	Tire Bldg
121	2	O-Ring #21254R1	-	Rubber	New	Transportation		"	Tire Bldg
122	2	Horn Ring #473290C91	-	Plastic	New	Transportation		"	Tire Bldg
123	2	Gaskets #675109C3	-	Paper	New	Transportation		"	Tire Bldg
124	2	Cylinder head gasket #1804259C6	-	Paper	New	Transportation		"	Tire Bldg
125	3	Gaskets #TCS45450	-	Paper	New	Transportation		"	Tire Bldg
126	1	Air filter #52BQ500473	-	Plastic	New	Transportation		"	Tire Bldg
127	1	GM Cable assy #1248088	-	Steel	New	Transportation		"	Tire Bldg
128	1	Cable assy #453694C3	-	Steel	New	Transportation		"	Tire Bldg
129	1	Oil pressure sensor #584051C2	-	Steel	New	Transportation		"	Tire Bldg
130	1	Axle nut #7055	-	Steel	New	Transportation		"	Tire Bldg

THE KENTON COUNTY SCHOOL DISTRICT
Proposed Surplus Equipment List

ITEM NO.	QTY.	DESCRIPTION	MEASUREMENT OR SIZE	COLOR OR MATERIAL	CONDITION	DEPT.	ASSET TAG NUMBER IF APPROPRIATE	BUILDING LOCATION OF ITEM	ROOM NO. OR LOCATION OF ITEM
131	1	Brake kit #2580	-	Steel	New	Transportation		"	Tire Bldg
132	1	Brake kit #2581	-	Steel	New	Transportation		"	Tire Bldg
133	1	Filter head #FH-1	-	Steel	New	Transportation		"	Tire Bldg
134	2	Wheel kit #WK-5555	-	Steel	New	Transportation		"	Tire Bldg
135	1	Hub cap #HC-112	-	Steel	New	Transportation		"	Tire Bldg
136	3	Shim #1633011c1	-	Steel	New	Transportation		"	Tire Bldg
137	1	GM jumper harness#1-1894851	-	Plastic	New	Transportation		"	Tire Bldg
138	1	Wheel cylinder #37133	-	Plastic	New	Transportation		"	Tire Bldg
139	2	Seat air valve #SV2	-	Cast	New	Transportation		"	Tire Bldg
140	1	Ujoint #530-10	-	Steel	New	Transportation		"	Tire Bldg
141	1	Bearing #FP62052RS2C3	-	Steel	New	Transportation		"	Tire Bldg
142	2	Retainer #C9TZ4A254B	-	Plastic	New	Transportation		"	Tire Bldg
143	4	Axle nut #F7TZ-12A360-B	-	Steel	New	Transportation		"	Tire Bldg
144	1	Valve #QRV-32C	-	Cast	New	Transportation		"	Tire Bldg
145	1	Probe #358375	-	Plastic	New	Transportation		"	Tire Bldg
146	1	Parking Valve knob #482528C1	-	Plastic	New	Transportation		"	Tire Bldg
147	2	Rings #32705BR1	-	Plastic	New	Transportation		"	Tire Bldg
148	2	Gasket #343663	-	Paper	New	Transportation		"	Tire Bldg
149	4	Ford bolts #C1BZ3B244X	-	Steel	New	Transportation		"	Tire Bldg
150	9	Woodruff keys #SH3799-X	-	Steel	New	Transportation		"	Tire Bldg
151	3	Cab mount Int #1533071C91	-	Steel	New	Transportation		"	Tire Bldg
152	1	Pedal cover #PC171CX	-	Rubber	New	Transportation		"	Tire Bldg
153	1	Hardware kit #HDW-1	-	Plastic	New	Transportation		"	Tire Bldg
154	2	Ford T/signal switch #SW-5591	-	Plastic	New	Transportation		"	Tire Bldg
155	1	Cab mount brkt # CM-156767-X	-	Steel	New	Transportation		"	Tire Bldg
156	1	Ford Spring hanger kit #D5TA-5B312-AA	-	Steel	New	Transportation		"	Tire Bldg
157	5	Ford hood latch #E4HZ-16700-A	-	Rubber	New	Transportation		"	Tire Bldg
158	2	Ford latch base #E4HZ-16A945-A	-	Plastic	New	Transportation		"	Tire Bldg
159	3	BW Connector #PT767	-	Plastic	New	Transportation		"	Tire Bldg
160	1	BW switch #S454	-	Plastic	New	Transportation		"	Tire Bldg
161	2	Roof vent release #306390015	-	Plastic	New	Transportation		"	Tire Bldg
162	1	Injector #LJC6760301	-	Steel	New	Transportation		"	Tire Bldg
163	1	Cable assy #E0HZ-17260-E	-	Steel	New	Transportation		"	Tire Bldg

THE KENTON COUNTY SCHOOL DISTRICT
Proposed Surplus Equipment List

ITEM NO.	QTY.	DESCRIPTION	MEASUREMENT OR SIZE	COLOR OR MATERIAL	CONDITION	DEPT.	ASSET TAG NUMBER IF APPROPRIATE	BUILDING LOCATION OF ITEM	ROOM NO. OR LOCATION OF ITEM
164	1	Light base #1012	-	Plastic	New	Transportation		"	Tire Bldg
165	3	Carpenter shield #452	-	Plastic	New	Transportation		"	Tire Bldg
166	3	Connector #235446	-	Plastic	New	Transportation		"	Tire Bldg
167	22	Copper Injector rings/seals #680-540-0448	-	Copper	New	Transportation		"	Tire Bldg
168	1	Parts Washer C200	Model P-30B	Ser. 21238	Fair	Transportation		"	Tire Bldg
169	1	Epson Projector	13"x9"	Gray	Fair/Poor	Instuction	14550	Hinsdale	Computer Lab
170	1	Teachers desk		Gray	Fair Missing a Drawer	Instuction		Dixie Hts.	Gator room
171	2	Four door filing cabinet		Gray	Fair	Instuction		Dixie Hts.	Gator room
172	2	Cabinets		Gray	Fair	Instuction		Dixie Hts.	Gator room
173	6	Five Shelf Book Case with Doors		Gray	Fair	Instuction		Dixie Hts.	Gator room
174	1	Milk Cooler	33'x49"x47"	Stainless	Poor	Food Service	12967	Old Twenhofel	Kitchen
175	1	Milk Cooler	33'x49"x47"	Stainless	Poor	Food Service	Tag Missing	Old Twenhofel	Kitchen
176	1	Oasis Drink Refrigerator	Structural Concepts	CO4778R	Fair	Food Service	12932	Old Twenhofel	Kitchen
177	1	Oasis Drink Refrigerator	Structural Concepts	CO4778R	Fair	Food Service	12933	Old Twenhofel	Kitchen
178	1	Dishwasher with Sink and Counter	63"x 25"x 67"	Stainless	Poor	Food Service	17691	Old Twenhofel	Kitchen
179	1	Counter assoc with Dishwasher	26" x 27 "	Stainless	Poor	Food Service		Old Twenhofel	Kitchen
180	1	Ice Cream Vending Machine	37'x37"x72"	Black	Good	Food Service	13231	Dixie Hts.	Kitchen
181	1	Snack Vending Machine	37"x37"x72"	Black	Poor	Food Service	13233	Dixie Hts.	Kitchen
182	1	Milk Cooler	32"x 42"x72"	Black	Poor	Food Service	12761	Scott	Kitchen
183	1	Cappuccino Machine	23"x12"x31"	Black	Poor - Missing Parts	Food Service		Scott	Kitchen
184	1	Hobart Scale	27"x30"x70"	Gray	Poor	Food Service	15911	Scott	Kitchen
185	1	Three Tier Hot Table	27"x36"x70"	Stainless	Poor	Food Service		Scott	Kitchen
186	6	Deep Fryer Baskets			Poor	Food Service		Scott	Kitchen
187	6	French Fry Holders	10"x18"x2.5'		New	Food Service		Scott	Kitchen
188	1	Ice Cream Vending Machine	37'x38"x72"	Black	Good	Food Service	12762	Scott	Kitchen
189	3	Purell Hand Sanitizer	22"x21" approx	White	Fair	Food Service		Scott	Cafeteria

THE KENTON COUNTY SCHOOL DISTRICT
Proposed Surplus Equipment List

ITEM NO.	QTY.	DESCRIPTION	MEASUREMENT OR SIZE	COLOR OR MATERIAL	CONDITION	DEPT.	ASSET TAG NUMBER IF APPROPRIATE	BUILDING LOCATION OF ITEM	ROOM NO. OR LOCATION OF ITEM
190	1	Robot Coupe Processor	12"x12" aapprox	Gray	Poor	Food Service		Scott	Cafeteria
191	1	Sweda Litton Cash Register	22"x21" approx	White/Gray	unknown	Food Service		Scott	Cafeteria
192	1	Condiment Cart	36"x61"	Tan & Metal	Fair	Food Service		Caywood	Cafeteria
193	1	Oasis Open Food Display	47"x35"x78"	Blue	Poor -- not working	Food Service	12934	Twenhofel	Cafeteria
194	1	Microwave		Stainless	Poor -- not working	Food Service		White's Tower	Cafeteria
195	1	Cordless Phone			Poor	Food Service		River Ridge	Cafeteria
196	2	Fry Baskets			Fair	Food Service		River Ridge	Cafeteria
197	2	Deep Fryer Baskets			Fair	Food Service		River Ridge	Cafeteria
198	2	Fry Baskets			Fair	Food Service		Summit View	Cafeteria
199	14	Taco Holder			Fair	Food Service		Summit View	Cafeteria
200	4 sets	Line Ice Crème Freezer Trays			Fair	Food Service		Summit View	Cafeteria
201	3	Plastic Cup Holder			Fair	Food Service		Summit View	Cafeteria
202	7	Cases of All Purpose Glasses	Glass		Good	Food Service		Summit View	Cafeteria
203	1	Case of Tumblers	Plastic		Good	Food Service		Summit View	Cafeteria
204	8	Panasonic AG1320 VHS players		Black	Fair	Library		Summit View Elem.	Gym stage
205	2	Dukane Micromatic slide projectors		Black	Good	Library		Summit View Elem.	Gym stage
206	1	Elki-7070 CS/CD player		Black	Fair	Library		Summit View Elem.	Gym stage
207	1	Dell Pocket PC & Power Adapter		Silver/Black	Good	Library		Summit View Elem.	Gym stage

THE KENTON COUNTY SCHOOL DISTRICT
Proposed Surplus Equipment List

ITEM NO.	QTY.	DESCRIPTION	MEASUREMENT OR SIZE	COLOR OR MATERIAL	CONDITION	DEPT.	ASSET TAG NUMBER IF APPROPRIATE	BUILDING LOCATION OF ITEM	ROOM NO. OR LOCATION OF ITEM
208	1	Kodak Slide Projector & Extra Tray		Black	Good	Library		Summit View Elem.	Gym stage
209	1	Windsor-Industrial Vacuum WAV		Blue	Fair	Custodial		Summit View Mid.	Custodial Room
210	1	Windsor Voyager E cord Electric Carpet Extractor		Blue	Fair	Custodial	19409	Summit View Mid.	Custodial Room

Code: E11.211

TITLE: ~~Bus-Garage Supervisor~~ Transportation Manager

QUALIFICATIONS:

1. ~~Prior~~ At least 10 years Diesel Mechanic or 10 years combined experience as a Mechanic and supervisor or Manager of Diesel shop.
2. Demonstrates aptitude or competence ~~or~~ in assigned responsibilities including use of computer programs.
3. Possess and maintain class A or B license and be able to obtain passenger and school bus endorsements within 6 mos of hire date.
4. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

REPORTS TO: Assistant Superintendent

SUPERVISES: Mechanics and Assistant Mechanics and office staff

JOB GOAL: To insure that all pupil transportation vehicles are maintained in a high state of efficiency and safety, to insure that the bus garage is operated in a safe and efficient manner.

PERFORMANCE RESPONSIBILITIES:

1. ~~Performs as a working leader.~~ Is a leader and leads by example. Advocates and supports all district policies, Procedures and personnel; works cooperatively with others. Professional appearance, organized, sets standard for employees to follow.
2. Schedules mechanics work projects. Can Multi-task, plans and organizes. Monitors employee productivity. Verifies all time entries.
3. ~~Controls cost by comparison shopping when purchasing parts and supplies.~~ Monitors and supervises procedure for requisitioning parts and supplies, ensuring proper documentation and records are maintained and district purchasing procedures are followed to manage cost.
4. Maintains quality workmanship in all shop operations, addresses deficiencies, identifies and addresses rework. Makes regular and thorough inspections of work completed in the Bus Garage.

5. ~~Makes regular and thorough inspections of work completed in the Bus Garage.~~
6. ~~Upgrades the skills of mechanics employed at the Bus Garage.~~
7. Analyzes mechanical problems and schedules their correction. Assists mechanics and assistants in analyzing and determining vehicle problems.
8. Instructs drivers in maintenance tasks which the driver must perform.
9. ~~Repairs transmissions and performs such other mechanical work and tasks as may be needed in order to meet the schedule of operation.~~
10. Keeps Ensures timely, up-to-date and accurate records exist and are properly maintained, of all repair work, inspections, training and other such records as need and required by law or statute. Verifies that all records are correct and complete.
11. ~~Sets up and supervises a system for the receipt and issuance of parts and supplies and the keeping of records and inventories.~~
12. ~~Assists in the recruitment, screening, training, and evaluating of garage employees.~~
13. ~~Promotes high standards of safety and good housekeeping methods in all work connected areas.~~ Operations to maintain cost effective and efficient performance on key cost factors such as safety, staffing, asset usage and utilization, preventative maintenance and repairs, parts inventory and fuel. Promotes a clean and safe work environment in office and shop operations.
14. ~~Verifies time cards of garage workers.~~ Is "on call" on nights and weekends and carries a district issued cell phone to address emergencies.
15. Performs such other tasks and assumes such other duties as may be assigned.

TERMS OF EMPLOYMENT: 245/240 Days. Salary determined by Classified Salary Schedule.

EVALUATION: Performance of this job will be evaluated annually by the Director of Transportation. Assistant Superintendent

DATE APPROVED: 11/25/80

REVISED: 01/21/14

Offer of Assistance from School Facilities Construction Commission

The School Facilities Construction Commission has made an Offer of Assistance in the amount of \$66,862 annual debt service for debt incurred after June 30, 2014. Debt must be incurred for proposed construction or major renovation of facilities outlined in our most current approved facility plan. June 30, 2013 Building and Capital Outlay Fund balances were restricted as required.

It is recommended that the Board of Education accept this Offer of Assistance.



School Facilities Construction Commission

Finance and Administration Cabinet

229 W. Main Street, Suite 102

Frankfort, Kentucky 40601

(502) 564-5582

(888) 979-6152 Fax

STEVE BESHEAR

Governor

LORI H. FLANERY

Secretary

BERNARD J. SANDFOSS

Chairman

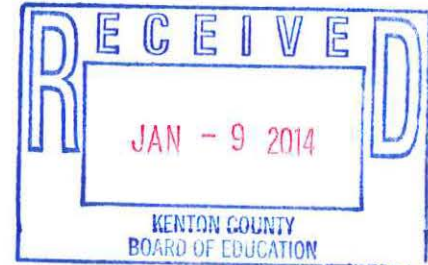
KRISTI CULPEPPER

Executive Director

January 7, 2014

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

Dear Dr. Cruey:



Pursuant to KRS 157.622, the School Facilities Construction Commission (SFCC) is hereby making an official Offer of Assistance to the Kenton County Schools Board of Education. Acceptance of this Offer of Assistance commits the school district to adhere to the statutes and regulations governing this program. This Offer of Assistance is in the amount of **\$66,862 annual debt service** on bonds to be sold for proposed construction or major renovation of facilities outlined in your most current approved facility plan. These funds or any of those escrowed for the purpose of receiving this offer must be used only on a Priority One Project of your district's facility plan. House Bill 265 of the 2012 Regular Session of the General Assembly states:

"Notwithstanding KRS 157.611 to 157.640, 157.650, 157.655, 157.660, and 157.665, the School Facilities Construction Commission is authorized to make an additional \$100,000,000 in offers of assistance during the 2012-2014 biennium in anticipation of debt service availability during the 2014-2016 biennium. No bonded indebtedness based on the above amount is to be incurred during the 2012-2014 biennium. No offers shall be made if the interest rate applicable to the debt issued by the School Facilities Construction Commission exceeds five and one-half percent."

This means that while the Commission is making this offer now, no bonds may be sold prior to June 30, 2014, which assumes that funding is included in the 2014-2016 biennium. In order for your district to be eligible to accept this offer, it will be necessary for you to verify that your district has transferred to the **SFCC Escrow – Current Offer (Code 8738)** accounts the fund balances remaining in both the **Building Fund** and **Capital Outlay Fund** as of June 30, 2013, plus interest accumulated on these funds. Regulations governing our agency can be found at <http://www.lrc.state.ky.us/kar/TITLE750.HTM> on the Internet.

In responding to this Offer of Assistance, you must provide this office with (1) an excerpt of your Board Minutes either accepting or rejecting the offer within **thirty (30) days** of receipt of this offer, (2) the page from your District's 2013 Audit verifying the remaining fund balances in both the Building Fund and the Capital Outlay Fund (3) a copy of a General Ledger entry showing the transfer of your fund balances into the Building Fund and Capital Outlay SFCC Escrow Current Accounts, as stated in the preceding paragraph. We look forward to working with you and trust this assistance will be an integral part of a quality educational program in your school district.

Sincerely,

Kristi Culpepper
Executive Director



An Equal Opportunity Employer M/F/D

Title I - Parent Involvement Policy

Title 1, Part A: Improving the Academic Achievement of the Disadvantaged: These funds target high-poverty school districts and are used to provide supplementary educational services – usually in reading/language arts and math – to students who are educationally disadvantaged or at risk of failing to meet the state requirements.

To insure that parents and guardians of children served by Title I programs have an opportunity to participate in the design and implementation of these programs, the following Policy is adopted:

1. A district-wide parent involvement committee will be set up, consisting of parents of Title I students, teachers, and principal(s) ~~and a Site-Based Council member~~ in participating schools, and will jointly develop or modify this policy. Parents shall be notified of the policy in an understandable and uniform format and, to the extent practicable, provided in a language that parents can understand. This policy shall be made available to the local community and updated periodically based on annual evaluation of content effectiveness to meet the changing needs of parents and the school.
2. The policy will include the following items:
 - (a) An annual meeting will be held at a convenient time to inform parents/guardians of the individual school's participation in Title I and what this means to them;
 - (b) A flexible number of meetings may be scheduled where transportation, child care or home visits are provided as needed;
 - (c) The involvement of parents/guardians will be carried out in an organized, ongoing, and timely way to assist in planning, reviewing, and improvement of the Title I program and the development of the Comprehensive District Improvement Plan (CDIP). Regular meetings will be scheduled to gain parental input.
3. The policy will provide timely information concerning the following activities:
 - (a) Title I program;
 - (b) School performance profiles that show the school's progress toward meeting the learning goals (annually);
 - (c) The individual student assessment results and interpretation of those results (annually);
 - (d) A description of the school curriculum maps (annually with written copies available);
 - (e) The assessments used to measure student progress and the level of proficiency expected annually.
4. A school-parent compact will be developed as a model by the ~~District~~ committee and specifically address the following issues:
 - (a) How parents, the entire school staff, and students will share the responsibility for improving student achievement;
 - (b) How the school and parents will build and develop a partnership to achieve the state's high standards;
 - (c) How the school will provide a high quality curriculum and instruction in a supportive and effective learning environment;

Title I - Parent Involvement Policy**PARENT INVOLVEMENT (CONTINUED)**

- (d) How the parents will be responsible for supporting their children's learning by monitoring attendance, homework completion, volunteering at school and participating in decisions related to their child's education, etc.;
 - (e) How ongoing communication between parents and teachers will be emphasized and at least one (1) annual parent-teacher conference will be held to discuss the child's achievement. Included in this communication process should be frequent reports on progress and reasonable access by the parent to the school staff.
5. The policy will ensure effective parent involvement and support partnerships among the schools, parents and community by:
- (a) Assisting parents in understanding the National Education Goals, student performance standards, the state and local ~~Kentucky Core Content Test (KCCT)~~, Kentucky Core Academic Standards, school level assessments, which may include Compass Learning, DIBELS, SRI, SPI, Reading Intervention Screening, ~~GRADE~~, ~~GMADE~~, STAR, Do the Math and MAP and how parents can use this information to monitor and improve the performance of their child and participate in decisions related to their child's education;
 - (b) Providing materials and training to parents;
 - (c) Using the assistance of parents to make teachers, principals, and other staff aware of the value and utility of contributions from parents and how to reach out and work with parents as equal partners in implementing this policy;
 - (d) Coordinating and integrating Title I parent involvement activities with those of preschool programs and other parent-student training programs, such as the family resource centers;
 - (e) Developing appropriate roles for community based organizations and businesses in parent involvement activities;
 - (f) Providing activities and opportunities such as parent resource centers, training in child development, and other areas to help parents become full partners in their child's education;
 - (g) Ensuring that information related to school and parent programs, meetings, and activities are sent to the parents in the language used in the home;
 - (h) Ensuring full opportunity for the participation of parents with limited English proficiency or with disabilities.
6. Documentation should be kept to substantiate the activities of the Title I School Parent Involvement Committee.

GLOSSARY OF TERMS

Site Based Council: The decision making body comprised of the Principal or Head Teacher and elected teacher and parent representatives. The council has the authority to set school policies that govern decisions about operations and improvement of the school.

Title I - Parent Involvement Policy**SAMPLING OF ASSESSMENTS THAT MAY BE ADMINISTERED AT THE SCHOOL**

Compass Learning: Compass Learning Odyssey is a self-paced diagnostic software program that tests the students in math, reading/language arts, writing, science, and social studies. Based on the results, the program prescribes specific lessons to sharpen students' skills. The lessons are research-based, standards-based assessment, and are aligned with the curriculum to improve student learning.

K-PREP - Senate Bill 1 (SB 1), enacted in the 2009 Kentucky General Assembly, requires a new public school assessment program beginning in the 2011-2012 school year. The grades 3-8 assessment is a blended model built with criterion-referenced test (CRT) and norm-referenced test (NRT) items. This test is a series of multiple choice, short answer and extended response questions that will check for content knowledge in Math, Reading, Science, Social Studies, and On-Demand Writing. Content area assessed varies at each grade level.

DIBELS: Dynamic Indicators of Basic Early Literacy Skills is available to grades K-6. This test assesses phonological awareness, initial sounds, fluency, phonemic segmentation alphabetic principle, nonsense word fluency, fluency with connected text, and oral reading fluency.

MAP - Measures of Academic Progress is a computerized test that is adaptive and offered in *Reading, Language Usage, and Mathematics and Science*. MAP scores are used to measure growth and progress in basic skills.

SRI – The Scholastic Reading Inventory is a computer adaptive assessment used with the READ 180 intervention program to measure reading comprehension.

SPI – The Scholastic Phonics Inventory is a computer adaptive assessment used with the System 44 intervention program to measure phonics skills.

Reading Intervention Screening: Students in the primary program are assessed on letter identification, book handling skills, writing, hearing sounds in words, test reading levels. This screening is given in the beginning and again at the end of the year.

~~**GRADE:** (Group Reading Assessment and Diagnostic Evaluation) — Group or individual assessment of reading readiness, vocabulary, comprehension, and oral language.~~

~~**GMADE:** (Group Math Assessment and Diagnostic Evaluation) — Group or individual assessment of concepts and communication, operations and computation, and process and applications.~~

REFERENCES:

Section 1118 of Improving America's Schools Act (IASA) of 1994

P. L. 107-110 (No Child Left Behind Act of 2001)

[KRS 157.077](#); [KRS 158.645](#), [KRS 158.6451](#)

[KRS 158.865](#); [KRS 158.866](#); [KRS 158.867](#)

RELATED POLICIES:

03.112, 08.1345, 09.11

Adopted/Amended: 09/10/2012

Order #: 8

TITLE: HVAC Technician

- QUALIFICATIONS:**
1. Six years of progressively responsible HVAC equipment installation, maintenance, and repair experience and completion of a HVAC control training program applicable to type of system, or;
 2. Completion of an ~~four-year federally~~ approved technical training program in the installation, repair, and maintenance of HVAC equipment and completion of a HVAC control training program applicable to type of system and one year of HVAC control maintenance and repair experience, or;
 3. Any equivalent combination of experience, training, and / or education approved by Kenton County Schools.
 4. Must be knowledgeable in sizing area for proper size BTU's for heating and cooling.
 5. Must be proficient in brazing and soldering techniques.
 6. Chlorofluorocarbon Certification Type I and II.
 7. Must be literate, and have general skills in various maintenance trades.
 8. Demonstrates aptitude or competence for assigned responsibilities
 9. ~~Ability to communicate effectively.~~ Ability to effectively communicate in verbal and written forms.
 10. Hold a State Driver's License in good standing. ~~Kentucky Driver's License.~~
 11. Hold a High School Diploma, GED, or equivalent.
 12. Must have completed all necessary OSHA training modules in order to meet performance responsibilities.
 13. Computer literate for proper reporting purposes and maintenance records.
 14. Must pass health examination required of all school employees and pass the district Job Analysis – JPA Testing Protocol for the Job Title "HVAC Technician".
 15. Such alternatives as the Board may find appropriate and acceptable.

REPORTS TO: Buildings, Grounds & Maintenance Supervisor; ~~Maintenance Supervisor of Buikldings and Grounds.~~

JOB GOAL: Repairs and maintains heating, ventilation, and air conditioning systems throughout the district in order to provide a conducive learning and working environment for the students and staff of the district. ~~Repairs and maintains heating, ventilating, and air conditioning (HVAC) pneumatic, electrical, and digital HVAC controls.~~

PERFORMANCE RESPONSIBILITIES:

1. Knowledge of the tools, materials, and test equipment used in the installation, maintenance, and repair of heating, ventilation, air conditioning, and refrigeration HVAC control systems.
2. Install, maintain, and repair HVAC equipment including pneumatic, electric, and electronic controls.
3. Troubleshoots and repairs HVAC control problems, including dampers, coils, HVAC steam related controls, air handling equipment, and all types of valves.
4. Adjusts and calibrates pneumatic/electronic devices to balance the HVAC systems.
5. Inspects and services controls on a scheduled basis.
6. Responds to service calls and troubleshoots problems.
7. Prepares estimates for the repair and/or installation of new HVAC systems and makes recommendations for such repairs and service.
8. Troubleshoots and tests controls using test gauges, amp meters, hydrothermographs, and computers.
9. Must be able to work and assist any maintenance personnel as directed by the Buildings, Grounds & Maintenance Supervisor.
10. Performs such other tasks and assumes such other responsibilities as assigned.

TERMS OF EMPLOYMENT: 245/240 Days. Salary determined by the Classified Salary Schedule, on call 24 hours/day, 7 days/week

EVALUATION: Performance of this job will be evaluated annually by the Buildings, Grounds & Maintenance Supervisor

DATE APPROVED: 5/20/02

DATE REVISED: 7/21/03, 02/03/14

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Scott High School - Phase 2B 5400 Old Taylor Mill Road Taylor Mill, KY 41015	CHANGE ORDER NUMBER: 005 DATE: 2013.10.31	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): 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	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

ITEM NO. 005-01

Owner's Request

1. Owner requested revisions to operational controls to provide for better long term maintenance and performance of the fire shutter.

ADD: \$289.00

ITEM NO. 005-02

Building Department Request

1. NKPAC Building Department required doors at Woodland Middle School to be changed to fire-rated doors since existing building was only partially sprinklered.

ADD: \$3,691.00

TOTAL ADD: \$3,980.00

The original Contract Sum was	\$ 6,602,387.00
The net change by previously authorized Change Orders	\$ 16,687.00
The Contract Sum prior to this Change Order was	\$ 6,619,074.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,980.00
The new Contract Sum including this Change Order will be	\$ 6,623,054.00

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 modified by Addendum(s) and previous Change Orders.

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)

2013.10.31

DATE

Morel Construction Co., LLC
CONTRACTOR (Firm name)

2801 Alexandria Way
Highland Heights, KY 41076

ADDRESS

BY (Signature)

Adolph Zell
(Typed name)

1/6/14

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: 005

Requested Change Order Amount: \$3,980.00 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:
GENERAL CONSTRUCTION

ITEM NO. 005-01

Owner's Request

1. Owner requested revisions to operational controls to provide for better long term maintenance and performance of the fire shutter.

ADD: \$289.00

ITEM NO. 005-02

Building Department Request

1. NKPAC Building Department required doors at Woodland Middle School to be changed to fire-rated doors since existing building was only partially sprinklered.

ADD: \$3,691.00

TOTAL ADD: \$3,980.00

Cost Benefit to Owner:

1. Provides Owner with better long term maintenance and performance of the fire shutter.
2. Required by the building department.

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



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 006	OWNER: <input checked="" type="checkbox"/>
Scott High School - Phase 2B	DATE: 2014.01.13	ARCHITECT: <input checked="" type="checkbox"/>
5400 Old Taylor Mill Road		CONTRACTOR: <input checked="" type="checkbox"/>
Taylor Mill, KY 41015		FIELD: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 2010-097	KDE: <input checked="" type="checkbox"/>
Morel Construction Co., LLC.	CONTRACT DATE: April 02, 2013	
Morel Construction Co., LLC.	CONTRACT FOR: General Construction	
2801 Alexandria Way		
Highland Heights, KY 41076		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item No. 006-01

Owner Requested

A. The Owner has requested the stand alone lighting controls specified in Division 26 of the Specifications be deleted and the same functionality be provided by control devices integrated into the Building Automation System using Encelium Lighting Controls. Contractors shall note that these changes only apply to lighting controls in the High School Building, occupancy sensors/power packs etc. in Woodland Middle School are to be installed as originally specified.

B. Items to be deleted from the Electrical Contractors scope of work are power packs and dimmers only. The Electrical Contractor shall provide all Occupancy Sensors (ceiling, wall and wall box mounted) and all labor to install all devices including Encelium System high and low voltage components. The Electrical Contractor will not be required to provide the power packs for the occupancy sensors that are attached to the Encelium system, as the Encelium System provides both power and control for those devices.

C. The Temperature Controls Contractor shall provide a complete Encelium Lighting Control System including distributed lighting control components for dimming, switching, occupancy sensor/photocell control and BAS integration. The Temperature Controls Contractor shall provide all startup, verification, BAS integration wiring and commissioning.

D. The Electrical Contractor shall provide occupancy sensor coverage drawings. The Temperature Controls Contractor shall submit Shop Drawings including riser and floor plans showing all lighting control devices for review prior to installation.

ADD: \$3,035.00

TOTAL ADD: \$3,035.00

The original Contract Sum was	\$	6,602,387.00
The net change by previously authorized Change Orders	\$	20,667.00
The Contract Sum prior to this Change Order was	\$	6,623,054.00
The Contract Sum will be increased by this Change Order in the amount of	\$	3,035.00
The new Contract Sum including this Change Order will be	\$	6,626,089.00

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 listed in the Project Manual and as modified by Addendum(s) and Change Orders(s).

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)

2014.01.13

DATE

Morel Construction Co., Inc.
CONTRACTOR *(Firm name)*

Morel Construction Co., LLC.,
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: 006

Requested Change Order Amount: \$3,035.00 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:
ELECTRICAL

Item No. 006-01
Owner Requested

A. The Owner has requested the stand alone lighting controls specified in Division 26 of the Specifications be deleted and the same functionality be provided by control devices integrated into the Building Automation System using Encelium Lighting Controls. Contractors shall note that these changes only apply to lighting controls in the High School Building, occupancy sensors/power packs etc. in Woodland Middle School are to be installed as originally specified.

B. Items to be deleted from the Electrical Contractors scope of work are power packs and dimmers only. The Electrical Contractor shall provide all Occupancy Sensors (ceiling, wall and wall box mounted) and all labor to install all devices including Encelium System high and low voltage components. The Electrical Contractor will not be required to provide the power packs for the occupancy sensors that are attached to the Encelium system, as the Encelium System provides both power and control for those devices.

C. The Temperature Controls Contractor shall provide a complete Encelium Lighting Control System including distributed lighting control components for dimming, switching, occupancy sensor/photocell control and BAS integration. The Temperature Controls Contractor shall provide all startup, verification, BAS integration wiring and commissioning.

D. The Electrical Contractor shall provide occupancy sensor coverage drawings. The Temperature Controls Contractor shall submit Shop Drawings including riser and floor plans showing all lighting control devices for review prior to installation.

ADD: \$3,035.00

TOTAL ADD: \$3,035.00

Cost Benefit to Owner:

1. Provides the Owner with better management of lighting through Building Automation System.

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



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):

Scott High School - Phase IIB
5400 Old Taylor Mill Road
Taylor Mill, KY 41015

CHANGE ORDER NUMBER: 001-Graybar

DATE: 2014.01.13

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☒
KDE: ☒
TO CONTRACTOR (Name and address):

Graybar
1022 West 8th Street
Cincinnati, OH 45203

ARCHITECT'S PROJECT NUMBER: 2010-097

CONTRACT DATE: March 27, 2013

CONTRACT FOR: Materials - Graybar

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item No. 001-01-Graybar

1. Deduct 42 power packs

2. Deduct 54 dimmers

DEDUCT: \$3,035.00

TOTAL DEDUCT: \$3,035.00

The original Contract Sum was

\$ 300,000.00

The net change by previously authorized Change Orders

\$ 0.00

The Contract Sum prior to this Change Order was

\$ 300,000.00

The Contract Sum will be decreased by this Change Order in the amount of

\$ 3,035.00

The new Contract Sum including this Change Order will be

\$ 296,965.00

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 as modified by Addendum(s) and Change Orders (s).

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)

2014.01.13Gra

DATE

CONTRACTOR (Firm name)

ADDRESS

BY (Signature)

(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: \$300,000.00 Change Order Number: 001 Graybar

Requested Change Order Amount: \$3,035.00 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:
VENDOR PURCHASE ORDER ADJUSTMENT:

Item No. 001-01-Graybar
Graybar
1. Deduct 42 power packs
2. Deduct 54 dimmers.
DEDUCT: \$3,035.00

TOTAL DEDUCT: \$3,035.00

Cost Benefit to Owner:

1. Owner revised how they were going to control lighting.

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

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Scott High School - Phase IIB 5400 Old Taylor Mill Road Taylor Mill, KY 41015	CHANGE ORDER NUMBER: 001-Cornell Iron Works DATE: 2014.01.13	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Cornell Iron Works 24 Elmwood Road Crostwood Industrial Park Mountaintop, PA 18707	ARCHITECT'S PROJECT NUMBER: 2010-097 CONTRACT DATE: March 26, 2013 CONTRACT FOR: Purchase Order No. 13006498 Cornell Iron Works	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item No. 001-01

Cornell Iron Works

1. Owner requested revisions to operational controls to provide for better long term maintenance and performance of the fire shutter.

ADD: \$926.00

TOTAL ADD: \$926.00

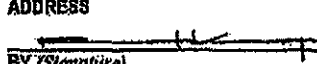


The original Contract Sum was	\$ 4,118.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 4,118.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 926.00
The new Contract Sum including this Change Order will be	\$ 5,044.00

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 as modified by Addendum(s) and Change Order(s).

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) 2014.01.14 DATE	Cornell Iron Works CONTRACTOR (Firm name) 24 Elmwood Road Crostwood Industrial Park Mountaintop, PA 18707 ADDRESS  BY (Signature) ANDREW CORNELL, CEO (Typed name) 01-17-14 DATE	Kenton County Board of Education OWNER (Firm name) 1055 Eaton Drive, Ft. Wright, KY 41017 ADDRESS  BY (Signature) (Typed name) DATE
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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: Classroom Addition Contract/Bid Package: All

Original Contract Sum: \$4,118.00 Change Order Number: 001
Cornell Iron Works

Requested Change Order Amount: \$926.00 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:
VENDOR PURCHASE ORDER ADJUSTMENT:

Item No. 001-01
Cornell Iron Works

1. Owner requested revisions to operational controls to provide for better long term maintenance and performance of the fire shutter.
ADD: \$926.00

TOTAL ADD: \$926.00

Cost Benefit to Owner:

1. Provides Owner with better long term maintenance and performance of the fire shutter.

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

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Kenton County School Dist District Code: 291 Facility Name: Kenton County Academies of School Innovation & Technology Code: 903

BG #: 12-221 Project Name: Limited Renova. Former Patton Area Tech. renamed Academies of Innova. & Tech

Contractor: Century Construction Bid Package: _____

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>359,700.00</u>
2. Net Total of Change Orders to Contract	\$	<u>6,360.90</u>
3. Original Purchase Order Summary Amount	\$	<u>0</u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>0</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>366,060.90</u>

B. Verification of required approvals by other regulatory agencies:
1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>1/9/2014</u>	e. Sprinkler Certificate	DATE: <u>9/1/2012</u>
b. Plumbing Certificate	DATE: <u>9/1/2012</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>9/1/2012</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>9/1/2012</u>	h. Other _____	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: <u>N/A</u>
b. Other _____	DATE: _____

C. Close Out:

1. Punch List Completed	DATE: <u>10/30/2012</u>	4. Owner Training on Systems	DATE: <u>9/1/2012</u>
2. Record Drawings Completed	DATE: <u>10/30/2012</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>10/30/2012</u>
3. Warranty & Guarantees Information Provided	DATE: <u>10/30/2012</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: _____	DATE: _____
Engineer: _____	DATE: _____
Contractor/ Construction Manager: _____	DATE: _____
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 G704[™] – 2000

Certificate of Substantial Completion

PROJECT:

(Name and address)
Patton Renovations
3234 Turkeyfoot Road
Ft. Mitchell, KY 41017

PROJECT NUMBER: PLR12/**CONTRACT FOR:** General Construction**CONTRACT DATE:** July 16, 2012**OWNER:** ☒**ARCHITECT:** ☒**CONTRACTOR:** ☒**FIELD:** ☐**OTHER:** ☐**TO OWNER:**

(Name and address)
Kenton County Board of Education
1055 Eaton Drive
Ft. Wright, KY 40223

TO CONTRACTOR:

(Name and address)
Century Construction
34 Kenton Lands Road
Erlanger, KY 41018

PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:

Partial renovation of Kenton County Academies of Innovation and Technology.

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Warranty**Date of Commencement**

CMTA, Inc.

ARCHITECT

BY

January 7, 2014

DATE OF ISSUANCE

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$0.00

The Contractor will complete or correct the Work on the list of items attached hereto within Zero (0) days from the above date of Substantial Completion.

Century Construction

CONTRACTOR

BY

DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at (time) on (date).

Kenton County Board of Education

OWNER

BY

DATE

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)



AIA[®]

Document G704[™] – 2000

Certificate of Substantial Completion

PROJECT:

(Name and address)
Patton Renovations
3234 Turkeyfoot Road
Ft. Mitchell, KY 41017

PROJECT NUMBER: PLR12/**CONTRACT FOR:** General Construction**CONTRACT DATE:** July 16, 2012**OWNER:** ☒**ARCHITECT:** ☒**CONTRACTOR:** ☒**FIELD:** ☐**OTHER:** ☐**TO OWNER:**

(Name and address)
Kenton County Board of Education
1055 Eaton Drive
Ft. Wright, KY 40223

TO CONTRACTOR:

(Name and address)
Century Construction
34 Kenton Lands Road
Erlanger, KY 41018

PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:

Partial renovation of Kenton County Academies of Innovation and Technology.

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Warranty**Date of Commencement**

CMTA, Inc.

ARCHITECT**BY**

January 7, 2014

DATE OF ISSUANCE

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$0.00

The Contractor will complete or correct the Work on the list of items attached hereto within Zero (0) days from the above date of Substantial Completion.

Century Construction

CONTRACTOR**BY****DATE**

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at (time) on (date).

Kenton County Board of Education

OWNER**BY****DATE**

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

**BG-5
PROJECT CLOSEOUT FORM**

District: _____ District Code: 291 Facility Name: Kenton County Academies of Innovation & Technology School Code: 903
 BG #: 12-221 Project Name: Limited Renov. Former Patton Area Tech. renamed KC Academies of Innovation & Technology

A. PROJECT COMPLETION & INVENTORY UPDATE

 Project Total Gross Square Footage: 88,065

The work performed under this project has been reviewed and found to be substantially complete, according to the KDE approved Construction Documents.

 Date of Project Substantial Completion: 9-Jan-14

Upon project completion, submit a revised total building inventory file, per 702 KAR 4:180, for building(s) modified or newly constructed during the project.

Date of Inventory Update: _____

B. RECONCILIATION OF FINAL PROJECT COST

	CURRENT BG-1 COSTS (reconciled with bid amts.)	FINAL PROJECT COSTS		CURRENT BG-1 FUNDS AVAILABLE (reconciled with bid amounts)	FINAL FUND SOURCES UTILIZED
1. Total Construction Cost	\$ 359,700.00	\$ 366,061.00	1. SFCC Cash Req.	\$ -	\$ -
2. Architect/Engineer Fee	\$ 39,658.50	\$ 33,142.00	2. SFCC Bond Req.	\$ -	\$ -
3. Construction Manager Fee	\$ -	\$ -	3. SFCC Bond Sale	\$ -	\$ -
4. Bond Discount	\$ -	\$ -	4. Local FSPK Bond Sale	\$ -	\$ -
5. Fiscal Agent Fee	\$ -	\$ -	5. Local Gen Fund Bond Sale	\$ -	\$ -
6. Construction Contingencies	\$ 17,985.00		6. Cash - General Fund	\$ -	\$ -
7. Site Acquisition	\$ -	\$ -	7. Cash - Capital Outlay	\$ 529,121.50	\$ 574,422.00
8. Equipment/Furnishings	\$ 98,000.00	\$ 129,791.00	8. Cash - Building Fund	\$ -	\$ -
9. Equipment/Computers	\$ -	\$ -	9. Cash - Inv. Earnings	\$ -	\$ -
10. Tech. Network Sys. (KETS)	\$ -	\$ -	10. KETS	\$ -	\$ -
11. Other* Permits, Printing,		\$ -	11. KYTC Reimbursement	\$ -	\$ -
12. Other* Asbestos, Removal	\$ 13,778.00	\$ 45,428.00	12. Other*	\$ -	\$ -
13. Other*	\$ -	\$ -	13. Other*	\$ -	\$ -
14. Other*	\$ -	\$ -	14. Other*	\$ -	\$ -
Total Costs:	\$ 529,121.50	\$ 574,422.00	Total Funds:	\$ 529,121.50	\$ 574,422.00

* Define

The expense totals reflected on this form were incurred as a result of the construction for the above reference project.
 An accounting of the expenses was presented to the board for review and approval prior to payment.

The Kenton County Board of Education accepts this project as being complete subject to the review of KDE.
 Local Board of Education Designee: _____ DATE: _____

LOCAL BOARD ORDER MUST BE ON FILE WITH DISTRICT
 Submit one complete copy to KDE for each completed project.

SUBMIT AN INVENTORY UPDATE - PER 702 KAR 4:180

BG-5 Date: _____
 Board Order Date: _____