

**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
--------------	---------------	-----------------

CERTIFIED RETIREMENT:

Marcella Barnett	Taylor Mill/Teacher	Eff. 03/01/2014
------------------	---------------------	-----------------

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
-------------	--	-----------------

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 To: Taylor Mill/Building Operations Supervisor	Eff. 12/23/2013 Eff. 01/13/2014

UNPAID ADMINISTRATIVE LEAVE:

Brandie Fisk	Transportation/Bus Driver	1/06/2014-1/31/2014 (20 days)
--------------	---------------------------	-------------------------------

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

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 Duddey	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 Cruuey	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 Enc. 15
–Phase II-B – BG 11-096**

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	<u>\$3,691.00</u>	
	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

School	*Pre	E	P1	P2	P3	4	5	Total	Total wPre	% Attn	Days Abs
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		
School				6	7	8					
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		
School				9	10	11	12				
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		
School											
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**
- For your use
 - As requested
 - For review and comment
 - For information
 - For record
 - For approval
 -

- DISPOSITION**
- No exceptions noted
 - Exceptions noted,
Revise as indicated.
 - REJECTED:
REVISE AND RESUBMIT
 -

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%

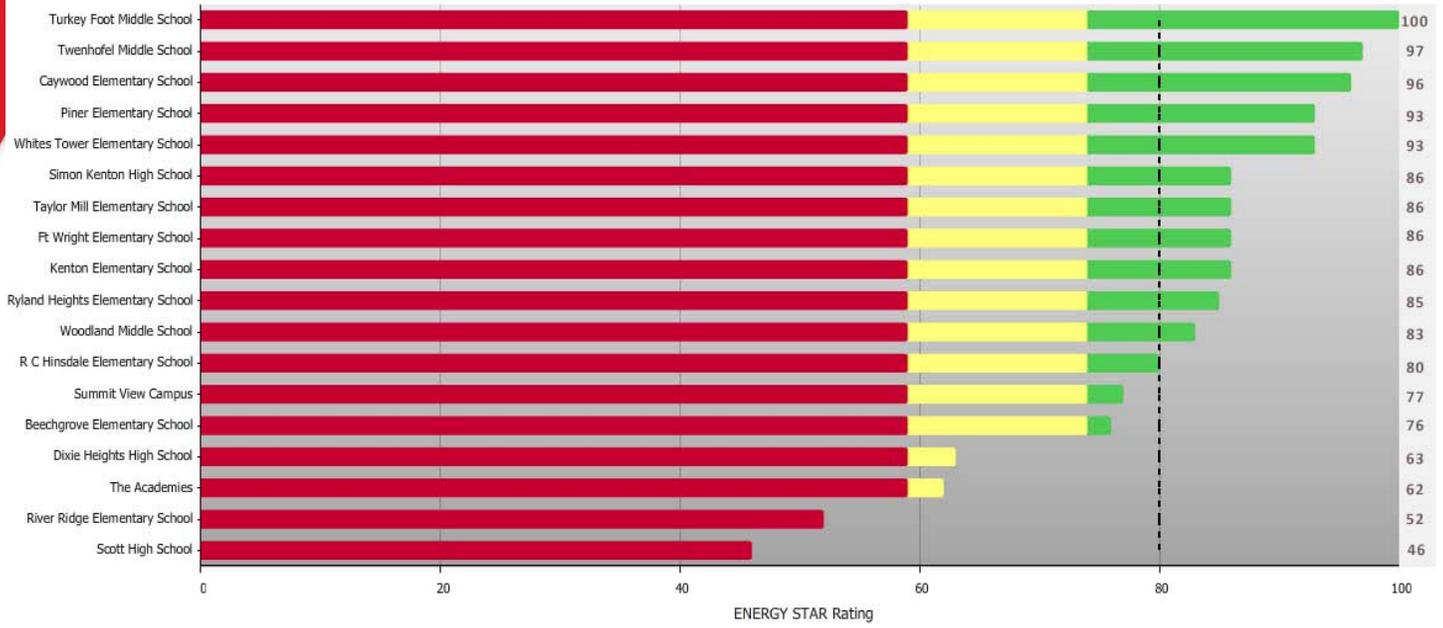
*Savings is effected by the inconsistent delivery of Propane.

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

<u>Investment Description</u>	<u>Principal Amount</u>	<u>Priced to Yield</u>	<u>Maturity Date</u>	<u>Call Date</u>
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.**

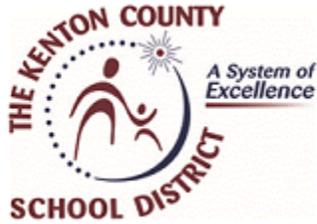
STUDENT EXPULSION

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



01/08/2014 14:17
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 2
appdwarr

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



01/08/2014 14:17
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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	
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



01/08/2014 14:17
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 5
appdwarr

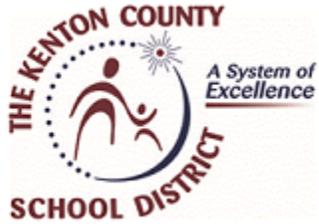
WARRANT: 01/08/14

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
-------------	----------	----------	---------	----	----------	---	----------	------------	------------------------

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	14	1,979,503.14

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



01/10/2014 12:04
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 2
appdwarr

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
-------------	----------	----------	---------	----	----------	---	----------	------------	------------------------

VENDOR TOTALS				937.52	YTD INVOICED			1,025.80	YTD PAID	88.28
---------------	--	--	--	--------	--------------	--	--	----------	----------	-------

REPORT TOTALS										3,900.72
---------------	--	--	--	--	--	--	--	--	--	----------

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	3,900.72

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



01/15/2014 10:53
9291sste

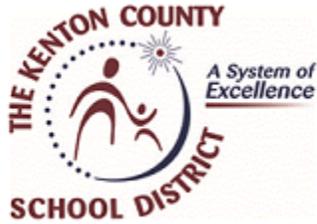
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 2
appdwarr

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



01/15/2014 10:53
9291sste

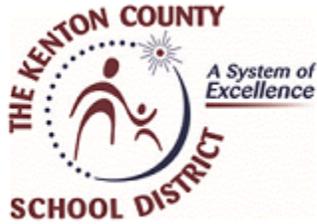
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 4
appdwarr

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	3374 GENERAL SUPPLIES	25.00
	INVOICE:	002438721457								
	113405	12/10/13			106119	P	01/15/14	0011134 0610	GENERAL SUPPLIES	14.99



01/15/2014 10:53
9291sste

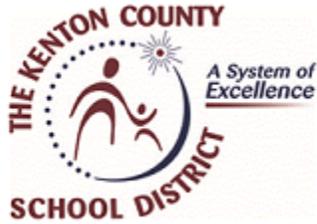
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 6
appdwarr

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	
	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



01/15/2014 10:53
9291sste

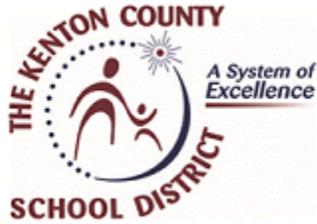
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 8
appdwarr

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	
	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



01/15/2014 10:53
9291sste

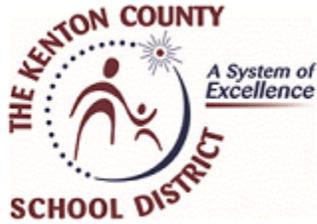
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 10
appdwarr

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



01/15/2014 10:53
9291sste

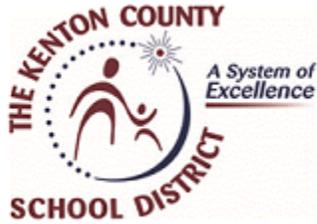
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 12
appdwarr

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



01/15/2014 10:53
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 14
appdwarr

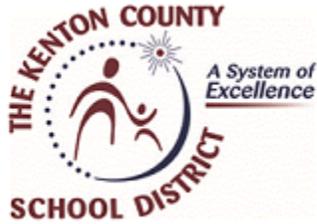
WARRANT: 01/15/14

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 **



01/27/2014 07:24
9291sste

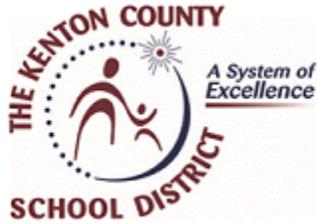
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 2
appdwarr

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



01/27/2014 07:24
9291sste

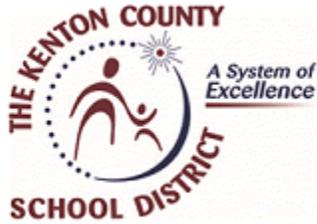
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 4
appdwarr

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	
	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



01/27/2014 07:24
9291sste

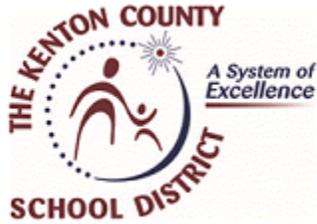
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 6
appdwarr

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	
	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



01/27/2014 07:24
9291sste

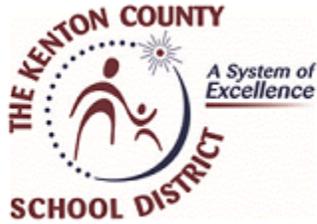
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 8
appdwarr

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	
	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



01/27/2014 07:24
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 10
appdwarr

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



01/27/2014 07:24
9291sste

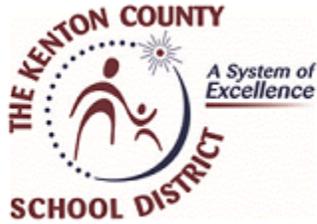
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 12
appdwarr

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



01/27/2014 07:24
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 14
appdwarr

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:	401150887								
	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 **



01/27/2014 08:00
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 2
appdwarr

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



01/27/2014 08:00
9291sste

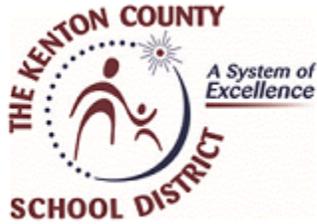
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 3
appdwarr

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: 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									



01/27/2014 08:00
9291sste

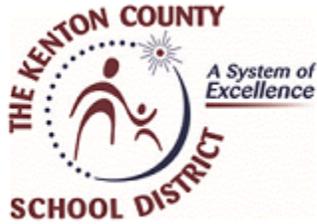
**KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT**

PG 4
appdwarr

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



01/27/2014 08:00
9291sste

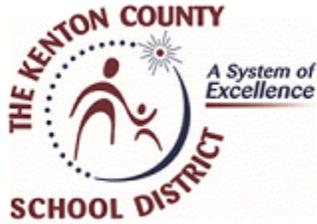
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 7
appdwarr

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	
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



01/27/2014 08:00
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 9
appdwarr

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	
	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



01/27/2014 08:00
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 11
appdwarr

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	
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



01/27/2014 08:00
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 14
appdwarr

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	
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



01/27/2014 08:00
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 16
appdwarr

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	
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



01/27/2014 08:00
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 18
appdwarr

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	
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



01/27/2014 08:00
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 20
appdwarr

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			
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										
	12-17-12-18	01/14/14			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



01/27/2014 08:00
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 24
appdwarr

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	
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



01/27/2014 08:00
9291sste

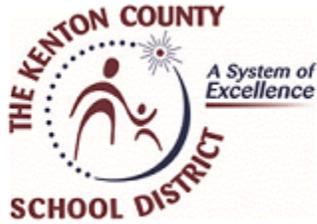
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 27
appdwarr

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	
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		



01/27/2014 08:00
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 29
appdwarr

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	
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



01/27/2014 08:00
9291sste

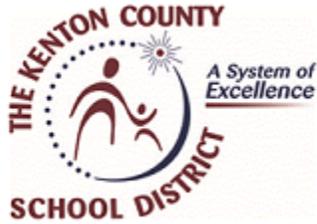
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 30
appdwarr

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: 013-048										
VENDOR TOTALS		250.00 YTD INVOICED			250.00 YTD PAID				100.00	
2701	KCAIT	11-4-11-19	01/14/14	14004881	106292	P	01/27/14	9032077 0610 1064	GENERAL SUPPLIES	27.73
INVOICE: 11/4-11/19										
VENDOR TOTALS		27.73 YTD INVOICED			27.73 YTD PAID				27.73	
11725	KEKUA-ELLISON, BRANDI	10-30-12-9	01/14/14		106293	P	01/27/14	1202104 0581 1254	TRAVEL - IN DISTRICT	172.81
INVOICE: 10/30-12/9										
VENDOR TOTALS		505.03 YTD INVOICED			505.03 YTD PAID				172.81	
2983	KELLEY, LINDA S.	11-13-12-18	01/14/14		106294	P	01/27/14	0002121 0581 3374	TRAVEL - IN DISTRICT	85.32
INVOICE: 11/13-12/18										
VENDOR TOTALS		884.81 YTD INVOICED			884.81 YTD PAID				85.32	
14212	KELLY, MARCIE	1-16	01/14/14		106295	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	
9356	KENTON COUNTY PUBLIC WORK	2225	01/14/14	14004936	106296	P	01/27/14	9011096 0434Y	BLDG REPAIR & MAINTENANCE	493.58
INVOICE: 2225										
	2226	01/14/14		14004983	106296	P	01/27/14	9011096 0434Y	BLDG REPAIR & MAINTENANCE	166.13
INVOICE: 2226										
	2233A	01/14/14		14005181	106296	P	01/27/14	9011096 0434Y	BLDG REPAIR & MAINTENANCE	422.54
INVOICE: 2233A										
	2233B	01/14/14		14005019	106296	P	01/27/14	9011096 0434Y	BLDG REPAIR & MAINTENANCE	155.77
INVOICE: 2233B										
	2233C	01/14/14		14005257	106296	P	01/27/14	9011096 0349Y	OTHER PROFESSIONAL SVCS	341.14
INVOICE: 2233C										
	2237	01/14/14		14005366	106296	P	01/27/14	9011096 0434Y	BLDG REPAIR & MAINTENANCE	1,105.19
INVOICE: 2237										
	2241	01/14/14		14005508	106296	P	01/27/14	9011096 0434Y	BLDG REPAIR & MAINTENANCE	1,233.58
INVOICE: 2241										
VENDOR TOTALS		3,917.93 YTD INVOICED			3,917.93 YTD PAID				3,917.93	
2544	KENTON COUNTY SHERIFF	1-1-1-10	01/14/14		106297	P	01/27/14	0011075 0311	TAX COLLECTION FEES	1,208.77
INVOICE: 1/1-1/10										
	1-11-1-17	01/14/14			106297	P	01/27/14	0011075 0311	TAX COLLECTION FEES	1,458.99
INVOICE: 1/11-1/17										



01/27/2014 08:00
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 31
appdwarr

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	
	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



01/27/2014 08:00
9291sste

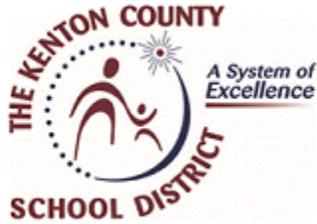
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 32
appdwarr

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: 105974										
VENDOR TOTALS		19,704.34 YTD INVOICED			34,724.54 YTD PAID			1,042.54		
14206	KOTTMYER, NICOLE	11-24-11-26	01/14/14		106304	P	01/27/14	0002121 0582 3374	TRAVEL - OUT OF DISTRICT	362.70
INVOICE: 11/24-11/26										
VENDOR TOTALS		362.70 YTD INVOICED			362.70 YTD PAID			362.70		
1913	KRAMER, WM. & SON, INC.	4370	01/14/14	14005608	106305	P	01/27/14	1001134 0434Y	BLDG REPAIR & MAINTENANCE	415.00
INVOICE: 4370										
VENDOR TOTALS		2,872.00 YTD INVOICED			2,872.00 YTD PAID			415.00		
12935	KREMER'S MARKET	09802	01/14/14	14005231	106306	P	01/27/14	0001053 0616 140X	FOOD NON-INSTRUCTIONAL no	163.05
INVOICE: 09802										
VENDOR TOTALS		832.60 YTD INVOICED			832.60 YTD PAID			163.05		
1455	KSBA	79280	01/14/14	14004826	106307	P	01/27/14	0011075 0610	GENERAL SUPPLIES	600.00
INVOICE: 79280										
		79481	01/14/14		106307	P	01/27/14	0001121 0349 0033X	OTHER PROFESSIONAL SERVIC	4,123.00
INVOICE: 79481										
VENDOR TOTALS		16,393.86 YTD INVOICED			17,526.96 YTD PAID			4,723.00		
5968	KUEMPEL SERVICE	00736574	01/14/14	14005590	106308	P	01/27/14	9031134 0431	HVAC/ELECTRIC REPAIR & MA	228.00
INVOICE: 00736574										
		00737825	01/14/14	14005590	106308	P	01/27/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	411.57
INVOICE: 00737825										
		00737826	01/14/14	14005590	106308	P	01/27/14	0501134 0431	HVAC/ELECTRIC REPAIR & MA	4,550.68
INVOICE: 00737826										
VENDOR TOTALS		85,065.68 YTD INVOICED			124,295.68 YTD PAID			5,190.25		
10231	KWIK KOPY BUSINESS CENTER	106-708	01/14/14	14004990	106309	P	01/27/14	9201134 0349	OTHER PROFESSIONAL SERVIC	7.96
INVOICE: 106,708										
VENDOR TOTALS		1,369.56 YTD INVOICED			1,369.56 YTD PAID			7.96		
13423	KYSTE	193	01/14/14		106310	P	01/27/14	0002009 0131 1623	OTHER CLASSIFIED PAY	25.00
INVOICE: 193										



01/27/2014 08:00
9291sste

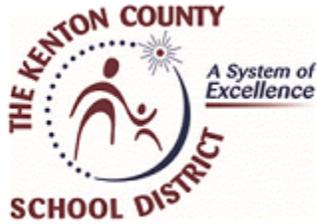
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 33
appdwarr

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	
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 LEESEMANN, 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



01/27/2014 08:00
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 35
appdwarr

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



01/27/2014 08:00
9291sste

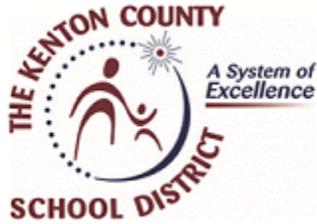
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 37
appdwarr

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	
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



01/27/2014 08:00
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 38
appdwarr

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:		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:	688503818001								
	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								



01/27/2014 08:00
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 40
appdwarr

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	
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



01/27/2014 08:00
9291sste

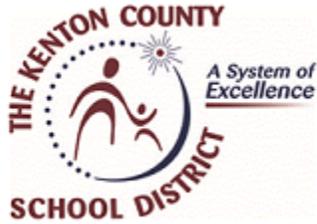
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 41
appdwarr

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: 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									



01/27/2014 08:00
9291sste

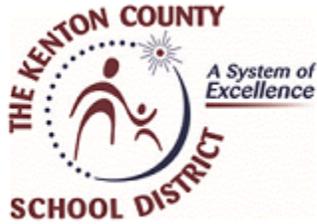
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 44
appdwarr

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	
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								



01/27/2014 08:00
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 45
appdwarr

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	
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



01/27/2014 08:00
9291sste

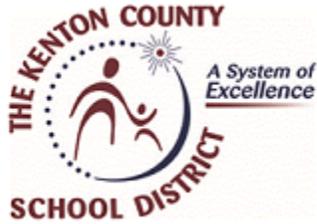
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 47
appdwarr

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	
	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	0201118 0433	7000 EQUIPMENT REPAIR & MAINT	22.62
	INVOICE: 5028905345	01/14/14			106369	P	01/27/14	9011096 0433	EQUIPMENT REPAIR & MAINT	24.20
	5029043139	01/14/14			106369	P	01/27/14	0701118 0433	7000 EQUIPMENT REPAIR & MAINT	29.37
	INVOICE: 5029043139	01/14/14			106369	P	01/27/14	0701118 0433	7000 EQUIPMENT REPAIR & MAINT	29.37



01/27/2014 08:00
9291sste

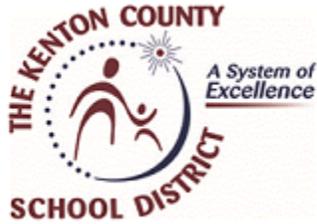
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 49
appdwarr

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	
	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



01/27/2014 08:00
9291sste

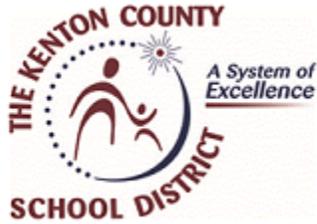
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 51
appdwarr

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	
	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



01/27/2014 08:00
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 53
appdwarr

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	
	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



01/27/2014 08:00
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 55
appdwarr

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	
	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



01/27/2014 08:00
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 57
appdwarr

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	
	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



01/27/2014 08:00
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 59
appdwarr

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	
	26979	01/14/14		14000816	106416	P	01/27/14	1005101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 26979									
	26980	01/14/14		14000827	106416	P	01/27/14	0951134 0349	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE: 26980									
	26982	01/14/14		14000814	106416	P	01/27/14	0801134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 26982									
	26982	01/14/14		14000814	106416	P	01/27/14	0805101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 26982									
	26984	01/14/14		14000817	106416	P	01/27/14	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 26984									
	26984	01/14/14		14000817	106416	P	01/27/14	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 26984									
	26989	01/14/14		14000812	106416	P	01/27/14	0451134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 26989									
	26989	01/14/14		14000812	106416	P	01/27/14	0455101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 26989									
	26990	01/14/14		14000822	106416	P	01/27/14	0401134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 26990									
	26990	01/14/14		14000822	106416	P	01/27/14	0405101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 26990									
	27030	01/14/14		14000818	106416	P	01/27/14	0081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 27030									
	27030	01/14/14		14000818	106416	P	01/27/14	0085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 27030									
	27031	01/14/14		14000815	106416	P	01/27/14	0071134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 27031									
	27031	01/14/14		14000815	106416	P	01/27/14	0075101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 27031									
	27032	01/14/14		14000811	106416	P	01/27/14	0701134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 27032									
	27032	01/14/14		14000811	106416	P	01/27/14	0705101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 27032									
	27033	01/14/14		14000810	106416	P	01/27/14	0501134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 27033									
	27033	01/14/14		14000810	106416	P	01/27/14	0505101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 27033									
	27034	01/14/14		14000824	106416	P	01/27/14	0901134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 27034									
	27034	01/14/14		14000824	106416	P	01/27/14	0905101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 27034									
	27035	01/14/14		14000825	106416	P	01/27/14	0021134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE: 27035									
	27036	01/14/14		14000811	106416	P	01/27/14	0701134 0349	OTHER PROFESSIONAL SERVIC	12.00
	INVOICE: 27036									
	27036	01/14/14		14000811	106416	P	01/27/14	0705101 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 27036									
	27037	01/14/14		14000809	106416	P	01/27/14	0601134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 27037									
	27037	01/14/14		14000809	106416	P	01/27/14	0605101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 27037									
	27038	01/14/14		14000817	106416	P	01/27/14	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00



01/27/2014 08:00
9291sste

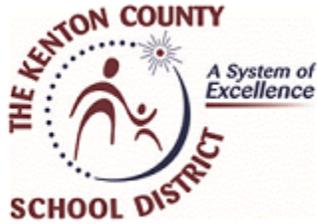
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 61
appdwarr

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	
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



01/27/2014 08:00
9291sste

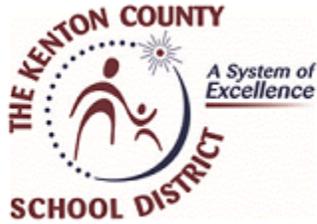
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 63
appdwarr

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	
	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



01/27/2014 08:00
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 65
appdwarr

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	01/14/14								
	090873-03	01/14/14		14004842	106437	P	01/27/14	0201134 0610	GENERAL SUPPLIES	428.53
	INVOICE: 090873-03	01/14/14								
	090880-01	01/14/14		14004843	106437	P	01/27/14	1031134 0610	GENERAL SUPPLIES	384.45
	INVOICE: 090880-01	01/14/14								
	090882-00	01/14/14		14004844	106437	P	01/27/14	0601134 0610	GENERAL SUPPLIES	121.17
	INVOICE: 090882-00	01/14/14								
	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	01/14/14								
	277177-01	01/14/14			106438	P	01/27/14	0401134 0731	MACHINERY/EQUIP (NONINSTR	-282.00
	INVOICE: 277177-01	01/14/14								
	279683-00	01/14/14		14005621	106438	P	01/27/14	0401134 0731	MACHINERY/EQUIP (NONINSTR	710.00
	INVOICE: 279683-00	01/14/14								
	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	01/14/14								
	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	01/14/14								
	S2912268.010	01/14/14		13006528	106440	P	01/27/14	0003607 0450 11096	CONSTRUCTION SERVICES	751.98
	INVOICE: S2912268.010	01/14/14								
	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	01/14/14								
	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	01/14/14								
	6004534311	01/14/14		14004592	106442	P	01/27/14	0451118 0610 7000	GENERAL SUPPLIES	1,017.80
	INVOICE: 6004534311	01/14/14								
	6004534313	01/14/14		14004570	106442	P	01/27/14	0201118 0610 7000	GENERAL SUPPLIES	990.20
	INVOICE: 6004534313	01/14/14								
	6004539104	01/14/14		14004574	106442	P	01/27/14	0061118 0610 7000	GENERAL SUPPLIES	4,050.20
	INVOICE: 6004539104	01/14/14								
	6004544055	01/14/14		14004789	106442	P	01/27/14	0901118 0610 7000	GENERAL SUPPLIES	3,106.60



01/27/2014 08:00
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 66
appdwarr

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

**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
<hr/>			
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
<hr/>			
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
<hr/>			
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
<hr/>			

**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



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 Buildings 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"/>
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	FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

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
 Scott High School
 Phase 02-B
BG No: 11-096 **Project:** 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
- Architect/Engineer
- Code Enforcement Official
- General Contractor
- Construction Manager
- 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).

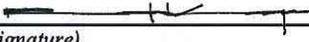
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede 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
Scott High School
Phase 02-B
BG No: 11-096 Project: 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:

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

FIELD:

KDE:

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: 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
- Architect/Engineer
- Code Enforcement Official
- General Contractor
- Construction Manager
- 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 Crestwood 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

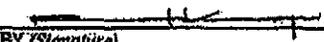
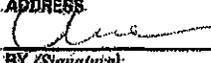
The original Contract Sum was	\$	4,118.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	4,118.00
The Contract Sum will be increased by this Change Order in the amount of	\$	926.00
The new Contract Sum including this Change Order will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

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
Scott High School
Phase 02-B
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 <u>Kenton County</u> 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

1-13-2014

DATE

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

Kenton County Board of Education

OWNER

BY

1-21-2014

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

1-13-2014

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

Kenton County Board of Education

OWNER

BY

DATE

1-21-2014

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.)

District: _____ District Code: _____ Facility Name: _____ School Code: _____
 Name: Kenton County Code: 291 Name: Kenton County Academies of Innovation & Technology 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* <u>Permits, Printing,</u>		\$ -	11. KYTC Reimbursement	\$ -	\$ -
12. Other* <u>Asbestos, Removal</u>	\$ 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: _____