

**KENTON COUNTY BOARD OF EDUCATION
BOARD MEETING – March 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, (Chairperson) and **Roll Call** Mrs. Vicki Fields, (Secretary)
- B. Moment of Silence and Pledge of Allegiance**
- C. Recognition**

**WOW – What Outstanding Work
John Milar, Jessica Kuhn, Angela Boerger, Teachers at Turkey Foot Middle
Nominated by a parent**

Words cannot express my gratitude for what all of you did for my family. It could not have been more fitting to have my son surprise my daughter and I at a TFMS game because TFMS has been a blessing to both of us during his deployment. Our son has been deployed 2 of the past 3 years and it has really taken a toll on my daughter, but I am grateful that she has had the opportunity to play volleyball and to cheer for her school, which has helped ease her sadness.

I really cannot put into words what I truly feel in my heart because there are so many teachers at TFMS that make my daughter feel like she is so SPECIAL! Mr. Milar has gone above and beyond from the minute my daughter met him to treat her with so much kindness and silliness and make her experience at TFMS so delightful! Ms. Kuhn, my daughter talks about you all the time and adores you. Ms. Boerger, you always go out of your way to be nice not only to my daughter but to me as well, you are so much more than a teacher and coach to both my daughter and I and I am lucky to have you as a friend! Those are just a few of the teachers that have had an impact on my daughter, there are so many more! As a parent, I worried about not only the transition to middle school but also a new school district, but as a whole I can honestly say that TFMS has exceeded my expectations and my daughter has truly loved every minute of it! She excels academically which is what every parent hopes for, but it has been so much more than that for her and for that I will be forever grateful!

**Mike Nachazel, Teacher at Summit View Elementary
Nominated by a grandparent**

My husband and I would like to nominate Mike Nachazel, special education teacher at Summit View Elementary School, for the WOW award. Mr. Nachazel has taught our granddaughter who has Dravet, a rare form of genetic seizures which there is no cure. This disorder limits her cognitive ability and physical capabilities.

In spite of her disability, Mr. Nachazel has looked beyond her disability and has challenged her academically and socially to reach far beyond our expectations. His ability to motivate and inspire our granddaughter to achieve her highest potential is one of the many reasons why we are nominating him for this award.

We feel he is an exceptional special education teacher, and is well deserving of this award.

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:**

Clinton Nagel	Summit View Middle/Counselor 97 days	Eff. 1/20/2014
Amanda Lewis	KCAIT/Teacher 68 days	Eff. 2/18/2014

CLASSIFIED RECOMMENDATIONS:

James Adams	Scott/Building Operations Support 2 hour & Taylor Mill/Building Operations Support 6 hours	Eff. 2/20/2014
Tina Carmony	Transportation/Full Time Sub Driver	Eff. 2/10/2014
Kelly Caverly	Woodland/Cafeteria Custodian 3 hours	Eff. 3/04/2014
Janice Goldsberry	Transportation/Full Time Sub Monitor	Eff. 1/27/2014
Jamie Hutton	Twenhofel/Cafeteria Custodian 3 hours	Eff. 3/03/2014
Sandra Kaiser	Scott/Cafeteria Custodian 5 hours	Eff. 2/24/2014
Cynthia Owings	Transportation/Full Time Sub Driver	Eff. 1/27/2014
Taylor Schneider	Summit View Elem/Instructional Assistant 4 hours & Non Instructional 2 hours	Eff. 2/03/2014
Tisha Slusser	Piner/Cafeteria Custodian 3 hours	Eff. 2/24/2014

CERTIFIED RESIGNATIONS:

Courtney Holland	Beechgrove/School Psychologist	Eff. 3/1/2014
Mikel Quast	River Ridge/Teacher	Eff. 3/15/2014

CERTIFIED RETIREMENTS:

Heidi Atkinson	Simon Kenton/Guidance Counselor	Eff. 7/01/2014
Laura Birkenhauer	Dixie/Teacher	Eff. 7/01/2014
Emmalee Hoover	Dixie/Media Specialist	Eff. 7/01/2014
DeAnna Poling	Beechgrove/Teacher	Eff. 7/01/2014

CLASSIFIED RESIGNATIONS:

Heather Cardwell	Piner/Non Instructional Assistant	Eff. 3/01/2014
Catheryn Crawford	Transportation/Bus Driver	Eff. 2/04/2014
Michelle Fisher	Hinsdale/Cafeteria Manager	Eff. 3/08/2014
Lisa Lowe	Piner/Cafeteria Custodian	Eff. 2/22/2014
Guy Ponzer	Woodland/Cafeteria Custodian	Eff. 2/18/2014

CLASSIFIED RETIREMENT:

Maybelle Engle	Woodland/Building Operations Support Supervisor	Eff. 01/01/2015
Paula Weaver	River Ridge/Cafeteria Worker	Eff. 6/01/2014

CLASSIFIED CHANGE OF ASSIGNMENTS:

Debbie Addington	Fr: Transportation/Bus Driver 7.25 hrs. To: Transportation/Bus Driver 8 hours	Eff. 1/27/2014
Derrick Becker	Fr: Transportation/Bus Driver 5.75 hours	

Cari Brady	To: Transportation/Bus Driver 6.25 hours Fr: Transportation/Bus Monitor 4.75 hours	Eff. 1/27/2014
Gary Burris	To: Transportation/Bus Monitor 6.5 hours Fr: Transportation/Bus Driver 5.25 hours	Eff. 1/27/2014
Jana Case	To: Transportation/Bus Driver 5.50 hours Fr: Transportation/Bus Driver 5 hours	Eff. 1/27/2014
James Cliff	To: Transportation/Bus Driver 5.75 hours Fr: Transportation/Bus Driver 4 hours	Eff. 1/27/2014
Rick Cofer	To: Transportation/Bus Driver 6.50 hours Fr: Transportation/Bus Driver 4 hours	Eff. 2/10/2014
Drew Courtney	To: Transportation/Bus Driver 5 hours Fr: Simon Kenton/Building Operations Support 8 hours To: Beechgrove/Building Operations Support 2 hours Caywood/Building Operations Support 2 hours Turkey Foot/Building Operations Support 4 hours	Eff. 2/10/2014
Susan Davis	Fr: District Wide/At Will Emergency Sub To: District Wide/At Will Certified Sub	Eff. 2/19/2014
Kathy Eggleston	Fr: Scott/Cafeteria Worker 6.5 hours To: Scott/Cafeteria Worker 6 hours	Eff. 2/24/2014
Crystal Fisk	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 2/10/2014
Frederick Garnett	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 2/10/2014
Teresa Glenn	Fr: Transportation/Bus Monitor 6 hours To: Transportation/Bus Monitor 5.75 hours	Eff. 2/10/2014
Michael Gripshover	Fr: Turkey Foot/Building Operations Support To: Dixie/Building Operations Support	Eff. 2/10/2014
Chris Harmeling	Fr: Transportation/Bus Driver 6.25 hours To: Transportation/Bus Driver 8 hours	Eff. 1/27/2014
Jim Hensley	Fr: Transportation/Bus Driver 8 hours To: Transportation/Bus Driver 7.25 hours	Eff. 2/10/2014
Ellen Hill	Fr: District Wide/At Will Emergency Sub To: District Wide/At Will Certified Sub	Eff. 2/18/2014
Suzanne Kroger	Fr: Turkey Foot/Building Operations Support 4 hours Caywood/Building Operations Support 2 hours Beechgrove/Building Operations Support 2 hours To: Turkey Foot/Building Operations Support 8 hrs	Eff. 2/10/2014
Paul Landrum	Fr: Transportation/Bus Driver 4 hours To: Transportation/Bus Driver 5 hours	Eff. 2/10/2014
Teresa Manczyk	Fr: Ryland/Non Instructional Assistant 3 hours To: Ryland/ Non Instructional Assistant 3 hrs and Instructional Assistant 3 hours	Eff. 2/18/2014
Sharee Miles	Fr: Scott/Food Service Manager 7.5 hours To: Scott/Food Service Manager 7 hours	Eff. 2/24/2014
Doug Miller (revised)	Fr: Transportation/Bus Driver 5.5 hours To: Transportation/Bus Driver 6.5 hours	Eff. 1/13/2014
Larry Moran	Fr: Transportation/Bus Monitor 6.25 hours To: Transportation/Bus Monitor 5.5 hours	Eff. 2/10/2014
Gary Napier	Fr: Transportation/Bus Driver 5 hours To: Transportation/Bus Driver 5.5 hours	Eff. 1/27/2014
Louis Noll	Fr: Transportation/Bus Driver 4 hours To: Transportation/Bus Driver 6.75 hours	Eff. 1/27/2014

Shellie Perry	Fr: Hinsdale/Cafeteria Worker 3 hours To: Taylor Mill/Cafeteria Worker 4.5 hours	Eff. 2/11/2014
Patricia Roberts	Fr: Dixie/Building Operations Support Supervisor To: Simon Kenton/Building Operations Support	Eff. 2/18/2014
Suzanne Roush	Fr: Twenhofel/Cafeteria Custodian 3 hours To: Twenhofel/Cafeteria Worker 6.5 hours	Eff. 1/30/2014
Kim Rump	Fr: Transportation/Bus Monitor 5.75 hours To: Transportation/Bus Monitor 7.25 hours	Eff. 1/27/2014
Hannah Sizemore	Fr: Dixie/Secretary 202 days To: Dixie/Secretary 207 days	Eff. 2/10/2014
Scott Urlage	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 2/10/2014
John Vehige	Fr: Transportation/Bus Driver 5.25 hours To: Transportation/Bus Driver 5.5 hours	Eff. 1/27/2014
Glenn Whipple	Fr: Transportation/Bus Driver 4.5 hours To: Transportation/Bus Driver 5.25 hours	Eff. 1/27/2014

UNPAID ADMINISTRATIVE LEAVE:

Brandie Fisk	Transportation/Bus Driver	2/03-2/28/2014 (20 days)
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TERMINATION

Paula Klopfer	Simon Kenton/Building Operations Support	Eff. 1/23/2014
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LEAVES OF ABSENCE WITHOUT COMPENSATION:

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

Jill Baird	Caywood/Psychologist	Maternity	4/17, 4/18 (1.5) 4/23, 4/24, 4/25 (2.5) 4/30, 5/1, 5/2 (2.5) 5/7, 5/8, 5/9 (2.5) 5/14, 5/15, 5/16 (2.5) 5/21, 5/22, 5/23 (2.5) 5/27, 5/28, (1.5) 5/29, 5/30 (2.0) 6/2, 6/3 (2)	19 days
Emily Borkowski	Caywood/Teacher	Maternity	3/25/2014-4/4/2014	9 days
Megan Hoover (rev)	Summit View Elem./Teacher	Maternity	2/11 – 3/20/2014	28 days
Jennifer McDermott (rev)	Taylor Mill/Teacher	Maternity	1/29/2014-1/31/2014 2/04, 2/07/2014 – 3/14/2014	30 days
Devin McFarland (rev)	Caywood/Teacher	Maternity	1/06/2014 – 1/20/2014	11 days
John Reusch	NKYDC/Teacher	Medical	1/28/2014 – 1/31/2014, 2/4/2014 – 2/17/2014	13.5 days
Beth Schneider	River Ridge/Pathologist	Personal	4/3/2014 & 4/4/2014	2 days
Shannon Stahl	White's Tower/Teacher	Maternity	2/19/2014 – 3/20/2014	22 days
Mikel Quast	River Ridge/Teacher	Personal	2/4, 2/7/2014	2 days
<u>CLASSIFIED</u>				
David Bayer	Twenhofel/Bldg Oper Supp.	Medical	2/4 - 2/7, 2/10/2014	4.5 days
Kelly Bowick	Transportation/Bus Monitor	Maternity	1/28, 1/29, 1/30 1/31/2014 2/4, 2/7, 2/10/2014	6.5 days
Cari Brady	Transportation/Bus Monitor	Medical	2/4/2014	.5 day
Patricia Brake	River Ridge/Inst. Assist.	Medical	1/16/2014 (.25), 1/17/2014, 1/24 (.75)	

			1/27/2014-1/31/2014	
			2/4/2014, 2/7/2014	
			2/10/2014-3/14/2014	34 days
Toni Gleason (rev)	Ryland/Cafeteria Worker	Personal	1/24, 1/27, 1/28, 1/29/2014	3.75 days
Samuel Hacker (rev)	Transportation/Bus Driver	Medical	2/12/2014, 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	26.75 days
Paula Klopfer	Simon Kenton/Bldg Oper. Supp	Medical	1/6/2014-1/22/2014	13 days
Arlina Lagemann	SVE/Instructional Assistant	Medical	3/27/2014- 3/31/2014	2.75 days

Unpaid Days

Certified

Joseph Blackaby Success Academy/Teacher 1/30/2014 .25 day
Gina Brockman Dixie/Teacher 2/10/2014 1 day
Tim Brown Woodland/Teacher 2/11/2014 1 day
Lisa Dickerman River Ridge/Teacher 2/4/2014 .25 day
Deanna Lipps Ft. Wright/Teacher 1/27, 1/28 & 2/13/2014 3 days
Melissa Martin Simon Kenton/Teacher 1/30, 2/10, 2/11/2014 3 days
Kelli Nitardy Ft. Wright/Teacher 2/7 & 2/10/2014 1.5 days
Patti Westerfield Dixie/Teacher 2/13 & 2/14/2014 1.5 days

Classified

Charlene Bates Transportation/Bus Driver 2/14/2014 .5 day
Jessica Becker Transportation/Bus Driver 2/13/2014 .5 day
Kim Black Scott/Secretary 1/21/2014 .5 day
Colleen Bracke Caywood/Non Instructional Assistant 1/30 & 2/7/2014 2 days
Dorothy Brooksbank Transportation/Bus Driver 1/29/2014 1 day
Jeanne Coyle Summit View Middle/Instructional Assistant 2/10 & 2/13/2014 2 days
Catheryn Crawford Transportation/Bus Driver 1/28 & 1/30/2014 1.5 days
Ted Denman Transportation/Driver 2/12/2014 1 day
Kimberly Dorman Scott/Cafeteria Worker 2/10/2014 .5 day
Aimee Duncan Woodland/Cafeteria Worker 1/24, 2/14/2014 1 day
Wendy Elmore Twenhofel/Instructional Assistant 2/13 & 2/14/2014 1.5 days
Marlene Hanner White's Tower/Secretary 2/6/2014 1 day
Regina Killion Dixie/Instructional Assistant 1/24 & 1/31, 2/12/2014 2.75 days
Dawn Koors River Ridge/Instructional Assistant 2/10/2014-2/14/2014 3.75 days
Donna Lessley River Ridge/Instructional Assistant 2/4 & 2/12/2014 1.75 days
Mary Morgan Transportation/Bus Monitor 1/30 & 2/12/2014 1.5 days
Brandy Mueller Transportation/Bus Driver 1/28/2014 .25 day
Gina Murawski Dixie/Family Resource Youth Services Coordinator 1/21/2014 1 day
Alex Peters Transportation/Mechanic 1/30, 2/5, 2/13/2014 2.25 days
John Ryan Transportation/Bus Driver 1/29, 1/30 & 1/31/2014 3 days
Cindy Schneider Transportation/Bus Driver 1/24, 2/4, 2/13, 2/14/2014 3 days
Rebecca Schuster Scott/Secretary 1/21 & 2/3/2014 2 days
Melissa Wright Turkey Foot/Instructional Assistant 1/24/2014, 2/10-2/14/2014 5.25 days

Substitutes

Certified

Patricia Bode
Gretchen Hinkel
Kathleen Kruer
Ellen Smith
Brandy Walton
Emergency
Larry Evans
Amy Nitschke
Elise Schowalter
Classified
Amanda Fehler

III. Public Input

IV. Consent Agenda

- A. Approval of Board Minutes: Board Meeting – February 3, 2014** **Enc. 6**
- B. Monthly Bills** **Enc. 7**
- C. Fundraiser**

1. Fund-Raising Request– River Ridge Elementary

River Ridge would like permission to sell personalized school tumblers and City Access Coupon Books through Midwest Community Fundraising, Inc. Sale will be April 2-23, 2014. Proceeds will be used to complete smartboard installations in the 7 remaining homerooms that currently do not have one. Funds will also be used for instructional resources to help with common core standards.

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

EXTERNAL SUPPORT FUND-RAISING REQUESTS:

Kenton Elementary PTA

Magazine subscriptions through QSP/Great American Opportunities, Inc.- March 10-14, 2014.
Variety Show- March 15, 2014

Piner Elementary PTA

Little Ceasar's Pizza kits, breadsticks, cookies- March 6-14, 2014

Ryland Heights Elementary PTO

Family Counts Night- March 28, 2014

D. Field Trips

1. Field Trip Request – Scott High School- Bowling Team

Scott requests permission for 2 students to travel to Lexington, KY February 13, 2014 to participate in the State Bowling Tournament. Supervision will be provided by staff and parents at

a ratio of 3:2. Lodging, transportation and meals were parent responsibility. There is no cost to the student. **This was a qualifying event.**

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

2. Field Trip Request – Simon Kenton High School- Bowling Team

Simon Kenton requests permission for 1 student to travel to Lexington, KY February 13, 2014 to participate in the State Bowling Tournament. Supervision will be provided by staff and parents at a ratio of 3:1. Lodging, transportation and meals are parent responsibility. There is no cost to the student. **This was a qualifying event.**

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

3. Field Trip Request – Dixie Heights High School- Wrestling Team

Dixie requests permission for 7 students to travel to Lexington, KY February 20-22, 2014 to participate in the State Wrestling Tournament. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation and meals are parent responsibility. Lodging will be at Comfort Suites in Georgetown, KY. There is no cost per student. **This was a qualifying event.**

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

4. Field Trip Request – Scott High School- Wrestling Team

Scott requests permission for 7 students to travel to Lexington, KY February 20-21, 2014 to participate in the State Wrestling Tournament. Supervision will be provided by staff and parents at a ratio of 5:7. Transportation and meals are parent responsibility. Lodging will be in the MicroTel Inn in Lexington, KY. Cost per student is \$30. Funds have been secured for indigent students. **This was a qualifying event.**

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

5. Field Trip Request – Scott High School- Swim Team

Scott requests permission for 7 students to travel to Louisville, KY February 27- March 1, 2014 to participate in the State Swim Meet at the University of Louisville. Supervision will be provided by staff and parents at a ratio of 5:7. Transportation and meals are parent responsibility. Lodging will be at Hampton Inn Louisville, KY. Cost per student is \$30. Funds have been secured for indigent students. **This was a qualifying event.**

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

6. Field Trip Request – Dixie Heights High School- Swim Team

Dixie requests permission for 14 students to travel to Louisville, KY February 27- March 1, 2014 to participate in the State Swim Meet at the University of Louisville. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation and meals are parent responsibility. Lodging will be at Springhill Suites, Louisville, KY. **This was a qualifying event.**

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

7. Field Trip Request – Simon Kenton High School- Swim Team

Simon Kenton requests permission for 2 students to travel to Louisville, KY February 27-28, 2014 to participate in the State Swim Meet at the University of Louisville. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation is parent responsibility. Lodging will be at Hampton Inn, Louisville, KY. Meals will be at the Old Spaghetti Factory on 2/27, breakfast at the hotel, and lunch dinner at the event concession stand. There is no cost per student. **This was a qualifying event.**

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

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

Turkey Foot requests permission for 25 students to travel to Lexington, KY March 6-8, 2014 to compete in the KESDA State tournament. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation and meals are parent responsibility. Lodging will be in the Clarion Hotel, Lexington, KY. Cost per student is \$7.00 per event, and \$12.00 for the banquet. Funds have been secured for indigent students.

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

9. Field Trip Request – Dixie Heights High School- Mock Trial State Tournament

Dixie requests permission for 14 students to travel to Lexington and then Richmond, KY March 14 & 15, 2014 to participate in the Mock Trial State Tournament. Supervision will be provided by staff at a ratio of 1:4. Transportation, meals and lodging are parent responsibility. Cost per student is \$51. Funds have been secured for indigent students.

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

10. Field Trip Request – Simon Kenton High School- Winter Guard

Simon Kenton requests permission for 16 students to travel to John Hardin High School in Elizabethtown, KY March 15, 2014 to participate in a Winter Guard performance. Supervision will be provided by staff and parents at a ratio of 1:6. Transportation will be via Kenton County bus. Meals will be student packed or at a local restaurant. There is no cost per student.

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

11. Field Trip Request – Twenhofel Middle School- Governor's Cup

Twenhofel requests permission for 4 students to travel to the Galt House in Louisville, KY March 15, 2014 to participate in Future Problem Solving competition. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation and meals are parent responsibility. There is no cost per student due to fundraising.

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

12. Field Trip Request – Turkey Foot Middle School- Governor's Cup

Turkey Foot requests permission for 2 students to travel to the Galt House in Louisville, KY March 15, 2014 to participate in Academic Team State competition. Supervision will be provided by

parents at a ratio of 1:1. Transportation, meals, and lodging are parent responsibility. This is a qualifying event.

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

13. Field Trip Request – Twenhofel Middle School- Governor’s Cup

Twenhofel requests permission for 8 students to travel to the Galt House in Louisville, KY March 16, 2014 to participate in Academic Team competition. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation and meals are parent responsibility. There is no cost per student due to fundraising.

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

14. Field Trip Request – Twenhofel Middle School- Archery Team

Twenhofel requests permission for up to 36 students to travel to Louisville, KY March 17 or 18, 2014 to participate in the State Archery Tournament (if they qualify). Supervision will be provided by staff and parents at a ratio of 1:2. Transportation, meals and lodging are parent responsibility. Cost per student is \$10. Funds have been secured for indigent students.

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

15. Field Trip Request – Piner Elementary School- Archery Team

Piner requests permission for 24 students to travel to Louisville, KY March 17, 18, or 19, 2014 to participate in the State Archery Tournament (if they qualify). Supervision will be provided by staff and parents at a ratio of 1:1. Transportation, meals and lodging are parent responsibility. Cost per student is \$5-35. Funds have been secured for indigent students.

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

16. Field Trip Request – Simon Kenton High School- Winter Guard

Simon Kenton requests permission for 16 students to travel to Miamisburg High School in Miamisburg, OH March 22, 2014 to participate in a Winter Guard performance. Supervision will be provided by staff and parents at a ratio of 1:4. Transportation will be via Kenton County bus. Meals will be student packed or at Dayton Area Mall. There is no cost per student.

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

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

Turkey Foot requests permission for 20 students to travel to Lexington, KY March 28-29, 2014 to compete in the KHSSL State tournament. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation and meals are parent responsibility. They will be traveling back and forth each day. Cost per student is \$7.00 per event. Funds have been secured for indigent students.

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

18. 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 participate in the State Odyssey of the Mind competition (if they qualify). Supervision will be provided by staff and parents at a ratio of 1:2. Transportation, meals and lodging are parent responsibility. There is no cost per student.

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

19. Field Trip Request – Ryland Heights Elementary- 5th grade

Ryland requests permission for up to 90 students to travel to Fishers, IN April 2, 2014 to tour Conner Prairie's interactive/outdoor museum. Supervision will be provided by staff and parents at a ratio of 1:6. Transportation will be via Travel America. Lunch will be student packed. Cost per student is \$36. Funds have been secured for indigent students.

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

20. Field Trip Request – Scott High School- Band

Scott requests permission for 80 students to travel to New York, NY April 3-7, 2014 to tour and be exposed to exemplary musical performers and clinics. Supervision will be provided by staff and parents at a ratio of 1:6. Transportation will be via Travel America. Lodging will be at Hampton Inn and Suites in Allentown, PA and the Hyatt House Hotel in Morristown, NJ. Cost per student is \$325. Boosters are providing funds for meals. Funds have been secured for indigent students. Dr. Brennon Sapp, Principal, will be the attending administrator.

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

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

Simon Kenton requests permission for 16 students to travel to Elizabethtown, KY April 4-5, 2014 for the Elizabethtown High School Spring Break Baseball Tournament. Supervision will be provided by staff and parents at a ratio of 1:4. Transportation will be via Kenton County bus. Lodging will be in the Fairfield Inn in Elizabethtown, KY. Meals will be at McDonalds and Dairy Queen in Elizabethtown. There is no cost per student, other than their own meal money. Funds have been secured for indigent students.

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

22. Field Trip Request – Taylor Mill Elementary- 4th grade

Taylor Mill requests permission for 101 students to travel to the 4H Camp near Carlisle, KY, April 28-29, 2014 to review science core content. Supervision will be provided by staff and parents at a ratio of 1:4. Transportation will be via Kenton County bus. Lunch will be student packed and also provided at the camp. Lodging will be at the camp. Cost per student is \$65. Funds have been secured for indigent students.

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

23. Field Trip Request – Hinsdale Heights Elementary- 5th grade

Hinsdale requests permission for 113 students to travel to Fishers, IN May 2, 2014 to tour Conner Prairie's interactive/outdoor museum. Supervision will be provided by staff and parents at a ratio

of 1:3. Transportation will be via Travel America. Lunch will be student packed. Cost per student is \$30. Funds have been secured for indigent students.

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

24. Field Trip Request – Twenhofel Middle School- Archery Team

Twenhofel requests permission for up to 36 students to travel to Louisville, KY May 8-10, 2014 to compete in the National Archery Tournament at the Louisville Expo Center. Supervision will be provided by staff and parents at a ratio of 2:1. Transportation, meals and lodging will be parent responsibility. Cost per student is \$10. Funds have been secured for indigent students.

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

25. Field Trip Request – Ryland Heights- 4th Grade

Ryland Heights requests permission for 98 4th grade students to travel to Frankfort, KY March 21, 2014 to meet with State Senator Chris McDaniel, who is also a parent of a 4th grade Ryland student. Supervision will be provided by staff and parents. Transportation will be via Travel America bus. Meals will be student packed. Cost per student is \$25. Funds have been secured for indigent students.

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

E. Professional Travel

Date	Location	Name	School	Substitute	Reimbursement Funding Source
*2/21- 23/14	Atlanta, GA	Reta Vann	SK	No	No cost to district
*2/21- 23/14	Atlanta, GA	Laura Schneider	SK	No	No cost to district
*3/3/14	Frankfort, KY	Laura Schneider	SK	No	No cost to district
3/4/2014	Lexington, KY	Debbie Gilbert	CO	No	Student Services
3/5/2014	Cincinnati, OH	Jason Frazier	CO	No	Medicaid
3/5/2014	Cincinnati, OH	Amy Blythe	CO	No	Medicaid
3/5-6/14	Louisville, KY	Lisa Marshall	SC	Yes	KETS
3/5-6/14	Louisville, KY	Emmalee Hoover	DX	Yes	KETS
3/5-7/14	Lexington, KY	Lindsey Wilson	FW	No	Medicaid
3/5-7/14	Lexington, KY	Brandi Kekua-Ellison	SC	No	FRYSC Grant
3/5-8/14	Covington, KY	Tracy Whitney Elizabeth Carleton- Scheper	RCH CO	No	IDEA IDEA
3/5-8/14	Covington, KY	Amy McDonald	KE	No	IDEA
3/6/2014	Covington, KY	Heather Butler	KE	No	IDEA
3/12/2014	Cincinnati, OH	Jason Frazier	CO	No	Medicaid
3/12/2014	Cincinnati, OH	Amy Blythe	CO	No	Medicaid
3/12-14/14	Lexington, KY	Kathryn Godby	CO	No	IDEA
3/13/2014	Cincinnati, OH	Suzanne Noel	CO	No	Medicaid Academic Team
3/15-17/14	Louisville, KY	Teri Walker	TW	No	Acct

3/15-17/14	Louisville, KY	Janice Darnell	TW	No	Academic Team Acct
3/20-21/14	Lexington, KY	Gerald Turner	CO	No	Finance Travel
3/20-21/14	Lexington, KY	Susan Bentle	CO	No	Finance Travel
3/24-27/14	Orlando, FL	Vicki Fields	CO	No	KETS
3/26-29/14	Nashville, TN	Teresa Nicosia	KCAIT	No	Academics PD
4/2-5/14	Boston, MA	Kevin Stinson	CO	No	No cost to district
4/6-8/14	Volo, IL	Karen Snelling	CO	No	No cost to district
4/25/2014	Cincinnati, OH	Danita Osborne	RR	No	No cost to district

Travel Notification - Information Only

Laura Schneider, teacher at SK, will be attending the KEA State Board Meeting and Delegate Assembly on April 1-4. Estimated cost to district is the \$402 cost of the substitute teacher for those days.

F. Grants

1. Kentucky Pride Fund – Recycling Grant Application

The Kentucky Energy and Environment Cabinet authorized funding for the 2014 – 2015 Kentucky Pride Fund. The authorization is to leverage funding for efficient and cost effective projects that will develop an integrated recycling infrastructure and recycling public education program. The grant authorization requires a local 25% match that will cover existing labor cost as well as donated labor from school level student groups. The grant application is due April 1, 2014.

Recommendation: It is recommended that the Board of Education approve the grant application for the Kentucky Pride Fund Recycling Grant Application.

2. Grant Application Request- Ft. Wright Elementary

Fort Wright is applying for the Lorax Beautification Grant, a \$2500.00 grant to be used for school beautification - inside or outside- in the spirit of the Lorax.

Recommendation: It is recommended that the Board approve the grant application request.

3. Grant Application Request- All Elementary Schools

Several of the elementary schools are interested in applying for the KCM grant: *The Enhancing Mathematical Development of Gifted/Talented Students*. This program will support high quality mathematical learning experiences for gifted and talented P-5 students not exceeding \$10,000.

Recommendation: It is recommended that the Board approve the grant application request.

G. Extra Curricular Camp Requests

1. Dixie Heights High School – Track and Field Camp

Dixie Heights High School Girls Track Team wishes to sponsor a Track and Field Camp March 20-22, 2014, for students in grades K-8. Cost will be \$40-60 per participant. Insurance coverage will be purchased through CAI Insurance whose agent is Tony McCormack, and will meet or exceed district

requirements. The Camp Director will be Ed Cook. The camp was approved by the Dixie Heights High School Site-based Council on 2-12-14.

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

2. Ryland Heights Elementary- Science Camp Invention

Ryland Heights Elementary wishes to sponsor a science camp, Camp Invention, June 9-13, 2014, for students in grades K-5. Cost will be \$220 per participant. Insurance coverage will be purchased through Leonard Insurance Services whose agent is Katie Stoneburnet, and will meet or exceed district requirements. The Camp Director will be Mendy Crawford. The camp was approved by the Ryland Elementary Site-based Council on 2/25/14.

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

V. DISCUSSION AND ACTION:

1. Next Generation Science Standards – Toyota Grant

Enc. 8

The Kenton County School District received a \$12,000 grant from Toyota as an extension of existing funds in order to plan for the implementation of the Next Generation Science Standards in the 2014 – 2015 school year. District Stem Consultant will use these funds for intensive professional development for district science teachers and a revision of the science curriculum to align with the Next Generation Science Standards.

Recommendation: It is recommended that the Board approve the extension of the Toyota grant to assist in the implementation of Next Generation Science Standards in the 2014-15 school year.

2. Revised Calendar for 2013-2014 School Year

Enc. 9

Due to the number of days missed during this school year due to inclement weather, the executive leadership committee for KCEA and the Superintendent agreed to review the current, approved district calendar to identify additional alternate make-up days. The following calendar change for the 2013-2014 school year has been proposed and ratified by the KCEA membership.

March 21 is a PD day in the calendar. March 21 will become a school day for students.

May 20 Primary election will become the PD day. (Students will not in school)

April 21 is an X out day. April 21 will become a school day for students.

Recommendation: It is recommended that the Board approve the proposed and ratified calendar change to the 2013-2014 calendar.

3. Surplus Equipment Bid

Enc. 10

In accordance with KRS 45A.365 and KRS 45A.425, the Board at the meeting on February 3, 2014 approved the disposal of the attached list of items as surplus and to receive sealed bids to sell them. A legal advertisement was placed in the Kentucky Enquirer on February 6, 2014 to accept sealed bids for "Surplus Equipment". Bids were received and opened on February 18, 2014, at 2:00 p.m. The bid tabulation of those items is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bids as listed on the Surplus Equipment List Bid Tabulation for a total of \$1,074.90. It is also recommended

that the Kenton County Board of Education authorize the proper disposal of all surplus items not sold through this process.

4. Plumber Job Description

Enc. 11

A job description for the Plumber was combined with the Carpenter and has not been revised since 07/21/03. The newly separated and revised Plumber job description is attached as an enclosure.

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

5. Electrician Job Description

Enc. 12

A job description for the Electrician has not been revised since 03/15/04. The newly revised Electrician job description is attached as an enclosure.

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

6. Carpenter Job Description

Enc. 13

A job description for the Carpenter was combined with the Plumber and has not been revised since 07/21/03. The newly separated and revised Carpenter job description is attached as an enclosure.

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

7. Change Order No. 7 - Morel Construction Co., Inc. – Scott High School-Phase II-B – BG11-096

Enc. 14

This change order is the seventh 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 \$0.00 with previous change orders totaling \$23,702.00 brings the contract total to date to \$6,626,089.00.

Item # 1 - General Contractor’s Request – Contractor requested to change the proposed silicone system expansion joint on the exterior of the building to a conventional caulked joint since this joint will be removed and reworked under the next phase.

Deduct	\$ 300.00
--------	-----------

Item # 2 – General Contractor’s Request – Overflow piping for the roof drain had to be rerouted due to structural beam. Pipe needed to be enclosed in a gypsum board chase.

ADD	\$ 371.00
-----	-----------

Item # 3 – General Contractor’s Request – Jambs at north-east stairwell window needed to have gypsum board added to window jambs to cover the exposed wood sub-frame.

ADD	\$ 603.00
-----	-----------

Item #4 – Owner’s Request – Owner requested camera repairs in the existing school commons area.

ADD	\$ 631.00
-----	-----------

Item #5 – Owner/General Contractor Request – Deduct the cost of using Scott High School’s electric for supplying temporary heat for the addition.

Deduct	\$1,305.00
TOTAL	\$ 0.00

Recommendation: It is recommended that the Kenton County Board of Education approve Change Order No. 7 with Morel Construction Co., Inc. associated with Scott High School – Phase II-B for \$0.00, 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	21,593.00
The total for current Change Orders	<u>0.00</u>
Contingency Balance	\$468,057.00

8. Revised BG-1 for the Twenhofel South Bus Lot Project – BG 14-040

Enc. 15

The original funding source for the Twenhofel South Bus Lot project was the Capital Outlay Fund (\$573,474.00). Since there were funds left over after the completion of the Turkey Foot Middle School project it was decided to utilize those residual funds of \$431,805.00. The balance of the funding (\$141,669.00) will be charged to the Capital Outlay Fund. This change will help to provide funding through Capital Outlay for other projects.

Recommendation: It is recommended that the Kenton County Board of Education approve the revised BG-1 for the Twenhofel South Bus Lot Project – BG 14-040, contingent on the Kentucky Board of Education approval.

9. Revised BG-1 for the Secure Entry Vestibules Project – BG 13-229

Enc. 16

The original funding source for the Secure Vestibules project was from General Fund (\$239,700.00). To help free up funds in the General Fund the funding source for this project will be changed to the Capital Outlay Fund.

Recommendation: It is recommended that the Kenton County Board of Education approve the revised BG-1 for the Secure Entry Vestibules Project – BG 13-229, contingent on the Kentucky Board 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 Schools
Membership - Month 9 - 20 Days of Instruction
April 22, 2013 - May 17, 2013

<u>School</u>	<u>*Pre</u>	<u>E</u>	<u>P1</u>	<u>P2</u>	<u>P3</u>	<u>4</u>	<u>5</u>	<u>Total</u>	<u>Total wPre</u>	<u>%Attn</u>	<u>Days Abs</u>
Beechgrove	43	110	90	92	98	101	108	599	642	97.1	352.5
Ft Wright		92	93	77	91	85	84	522	522	97.6	252.0
Caywood	52	125	101	102	119	127	104	678	730	96.8	431.5
Kenton		108	105	108	125	113	116	675	675	96.9	414.0
Piner	22	64	48	58	47	62	60	339	361	97.5	161.5
RC Hinsdale		108	107	115	96	118	114	658	658	97.7	303.5
River Ridge	132	147	170	167	181	159	142	966	1098	97.0	575.5
Ryland Heights	33	91	108	101	97	94	97	588	621	97.2	329.0
Summit View El	105	122	124	122	126	127	125	746	851	97.2	418.5
Taylor Mill	29	87	118	103	104	87	103	602	631	97.5	296.0
Whites Tower	59	77	75	73	85	84	83	477	536	96.8	307.5
Total	475	1131	1139	1118	1169	1157	1136	6850	7325		
<u>School</u>				<u>6</u>	<u>7</u>	<u>8</u>					
Summit View M				214	268	264		746	746	95.7	646.0
Turkey Foot				357	370	348		1075	1075	96.9	676.0
Twenhofel				303	255	248		806	806	97.3	428.0
Woodland				247	254	264		765	765	96.3	565.0
Total				1121	1147	1124		3392	3392		
<u>School</u>				<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>				
Dixie Heights				373	376	308	330	1387	1387	94.5	1517.0
Scott				225	256	207	231	919	919	93.1	1256.5
Simon Kenton				448	429	391	388	1656	1656	95.4	1499.5
Total				1046	1061	906	949	3962	3962		
<u>School</u>											
North Key								10	10	100.0	0.0
NKYDC								37	37	100.0	0.0
Total								47	47		
Total first month membership								14251	14726	96.3	10429.5

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

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

<u>School Year</u>	<u>*Membership</u>		<u>Percentage of Attendance</u>
	W/Pre	WO/Pre	
2010-11	14589	14043	96.2
2011-12	14744	14189	96.2
2012-13	14744	14189	96.33



FIELD OBSERVATION REPORT

2014 - 02

■ TO:	Mr. Danny Mann Kenton County Board of Education 1055 Eaton Drive Ft. Wright, KY 41017	■ DATE:	2014.02.14
ATTENTION:			
■ FROM:	Ralph Cooper rcooper@pca-arch.com 14 East Eighth Street • Covington, KY 41011 V: 859.431.8612 • F: 859.431.8611	■ PROJECT:	Kenton County Board of Ed Scott High School Phase IIB
COPIES TO:	Rob Haney	PROJECT NO.:	2010-097

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

PURPOSE	<input checked="" type="checkbox"/> For your use	DISPOSITION	<input type="checkbox"/> No exceptions noted
	<input type="checkbox"/> As requested		<input type="checkbox"/> Exceptions noted, Revise as indicated.
	<input type="checkbox"/> For review and comment		<input type="checkbox"/> REJECTED: REVISE AND RESUBMIT
	<input type="checkbox"/> For information		
	<input type="checkbox"/> For record		
	<input type="checkbox"/> For approval		
	<input type="checkbox"/>		

COPIES	DATE	DESCRIPTION	PAGES
1	2014.02.14	Field Report 2014 - 02	11

■ REMARKS:

2014.01.27

1. First Floor

- 1.1. Window installation is progressing. Windows have been installed along the south side of the building. Sill flashing and sill flashing is being installed on the north side. Sub-sill were water tested as specified.
- 1.2. Installation of gypsum board continues. Painting is also in progress.
- 1.3. Painting of hollow metal door and window frames is in progress.
- 1.4. Window frames were spot welded at the head to resolve deflection issues.
- 1.5. Bulkheads in the corridors are being covered with gypsum board.
- 1.6. Tracks for the folding partitions have been installed.
- 1.7. Insulation of the ductwork is in progress.
- 1.8. The mason was in the process of revising the wing walls at the folding partitions. The walls were not installed at the correct length.
- 1.9. The cable tray has been installed.
- 1.10. A sample HVAC unit was installed for review by the MEP engineer.
- 1.11. Installation of the stair framing has been started on the north-east stairwell.
- 1.12. The joint between the stairwell walls and steel roof deck have been fire sealed.
- 1.13. The structural glazed tile has been installed in the toilet rooms.
- 1.14. The Art Room floor slab is ready to be poured. The contractor is waiting on warmer weather.

2. Second Floor

- 2.1. Installation of gypsum board is in progress. Many areas have been taped. Control joints have been cut into the walls.
- 2.2. Installation of MEP items continues throughout the floor.
- 2.3. The mason was in the process of revising the wing walls at the folding partitions. The walls were not installed at the correct length.

3. Site Work

- 3.1. No work has proceeded due to cold weather.

4. Woodland

- 4.1. No items noted.

2014.02.14

1. First Floor

- 1.1. Installation of the south-west stair has started. The structural steel for the north-east stair has been completed.
- 1.2. The colored concrete floor for the Art Room has been poured and finished.
- 1.3. Installation of the gypsum board enclosures above the folding partition track is in progress.
- 1.4. Painting of the gypsum board and concrete masonry continues throughout the first floor.
- 1.5. Gypsum board finishing of the bulkheads continues.
- 1.6. The masonry has stock materials for construction of the locker bases and enclosures.
- 1.7. The windows have been installed.

2. Second Floor

- 2.1. The foam insulation used to seal perimeter cracks has been covered with the spray-on thermal barrier.
- 2.2. Installation of MEP items continues throughout the floor.
- 2.3. Painting of the gypsum board and concrete masonry continues throughout the floor.
- 2.4. Installation of the tracks for the folding partitions is in progress.
- 2.5. The windows have been installed in many locations.
- 2.6. The roof drains have been insulated.
- 2.7. Installation of the metal stud framing infill above the folding partition tracks has been started.

3. Site Work

- 3.1. No work has proceeded due to cold weather.

4. Woodland

- 4.1. No items noted.



2014.01.27 - 01

1. First Floor: Installation of the windows is in progress on the south side.



2014.01.27 - 02

1. First Floor: Installation of the windows is in progress on the south side. The sills were end dammed as specified.



2014.01.27 - 03

1. First Floor: Painting of the gypsum board and concrete masonry units is in progress.



2014.01.27 - 04

1. First Floor: The head of the windows were welded to the steel lintel above to resolve deflection issues.



2014.01.27 - 05

1. First Floor: Installation of gypsum board over the bulkheads is nearly complete.



2014.01.27 - 06

1. First Floor: Installation of the folding partition tracks is in progress.



2014.01.27 - 07

1. First Floor: Wings walls as the folding partitions have been corrected. The walls were not constructed at the correct length.



2014.01.27 - 08

1. First Floor: the cable tray has been installed.



2014.01.27 - 09

1. First Floor: A sample HVAC unit was installed for review by the MEP engineer.



2014.01.27 - 10

1. First Floor: View at new entry area.



2014.01.27 - 11

1. First Floor: Installation of the stairwell framing at the north-east stairwell has been started.



2014.01.27 - 12

1. First Floor: The intersection between the top of the wall and the roof metal deck has been sealed for fire purposes.



2014.01.27 - 13

1. First Floor: The structural glazed tile base has been installed in the toilet rooms.



2014.01.27 - 14

1. First Floor: The Art Room floor is ready to be poured – pending warmer weather.



2014.01.27 - 15

1. Second Floor: The metal stud bulkheads are being installed.



2014.01.27 - 16

1. Second Floor: Installation of the MEP items continues throughout the second floor.



2014.01.27 - 17

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



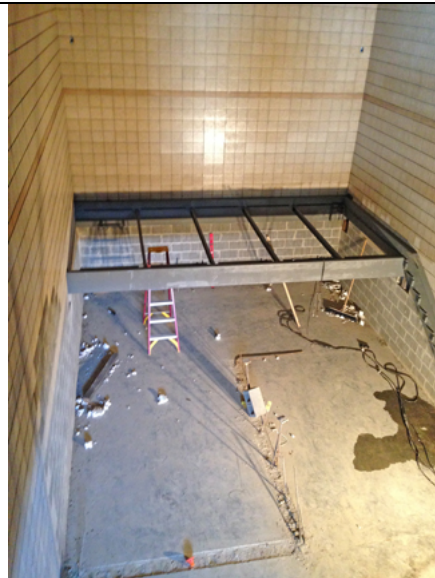
2014.01.27 - 18

1. Second Floor: Detail at end of folding partition track. Motor has been installed.



2014.01.27 - 19

1. Second Floor: View at second floor classroom.



2014.01.27 - 20

1. Second Floor: Installation of the stair framing has been started at the north-east stairwell.



2014.02.10 - 01

1. First Floor: Installation of the south-west stair has been started.



2014.02.10 - 02

1. First Floor: Installation of the south-west stair has been started.



2014.02.10 - 03

1. First Floor: The colored concrete floor in the Art Room has been poured.



2014.02.10 - 04

1. First Floor: Installation of the gypsum board infill above the folding partition tracks has been started.



2014.02.10 - 05

1. First Floor: Finishing of the gypsum board bulkheads continues throughout the floor.



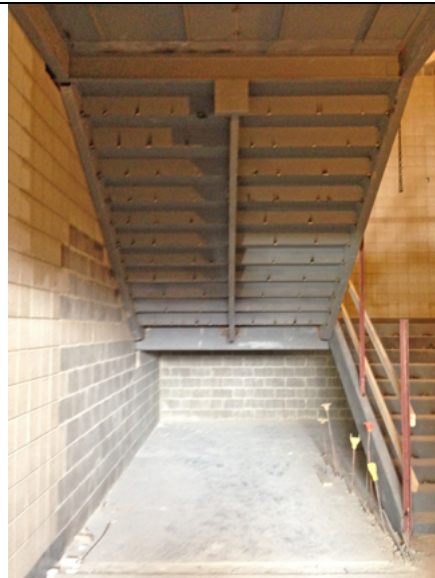
2014.02.10 - 06

1. First Floor: The toilet rooms walls and ceilings have been painted.



2014.02.10 - 07

1. First Floor: View of the gypsum board enclosure above the folding partition track.



2014.02.10 - 08

1. First Floor: Structural steel framing for the north-east stair has been completed.



2014.02.10 - 09

1. Second Floor: The thermal barrier has been installed over the spray foam insulation used at the perimeter joints.



2014.02.10 - 10

1. Second Floor: Installation of MEP items continues throughout the floor.



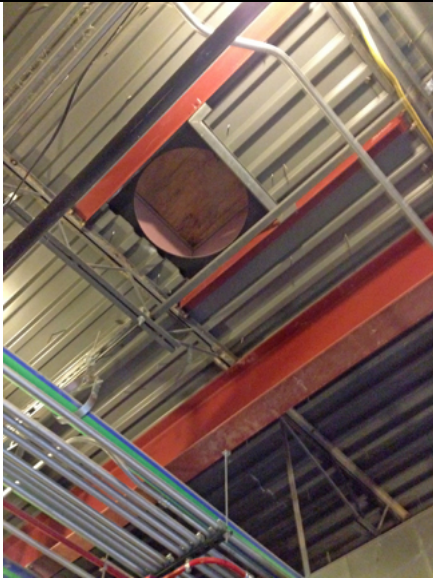
2014.02.10 - 11

1. Second Floor: Finishing and painting of the gypsum board continues throughout the floor.



2014.02.10 - 12

1. Second Floor: The thermal barrier has been installed over the spray foam insulation used at the perimeter joints.



2014.02.10 - 13

1. Second Floor: Installation of the light tubes has not been started.



2014.02.10 - 14

1. First Floor: Installation of the windows continues throughout the building.



2014.02.10 - 15

1. View into the corridor from an interior room.



2014.02.10 - 16

1. Second Floor: View at the south-west stair.

☐ Please acknowledge receipt of transmitted items.

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

END

Kenton County School District
Board Meeting
February 2014



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

- Chris Baker, CEM, Energy Systems Coordinator

Kenton County Schools Weather Normalized Cost & Usage Savings

Current Year: July 2013 to June 2014

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

MONTHLY TOTAL ENERGY PERFORMANCE (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	14,959	10,954	4,005	26.8%	\$ 244,822	\$ 188,960	\$ 0.10	\$ 55,862	22.8%
January 2014									
February 2014									
March 2014									
April 2014									
May 2014									
June 2014									
Total Year To-									
Date	63,780	38,617	25,163	39.5%	\$ 1,378,759	\$ 880,738	\$ 0.48	\$ 498,020	36.1%

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)

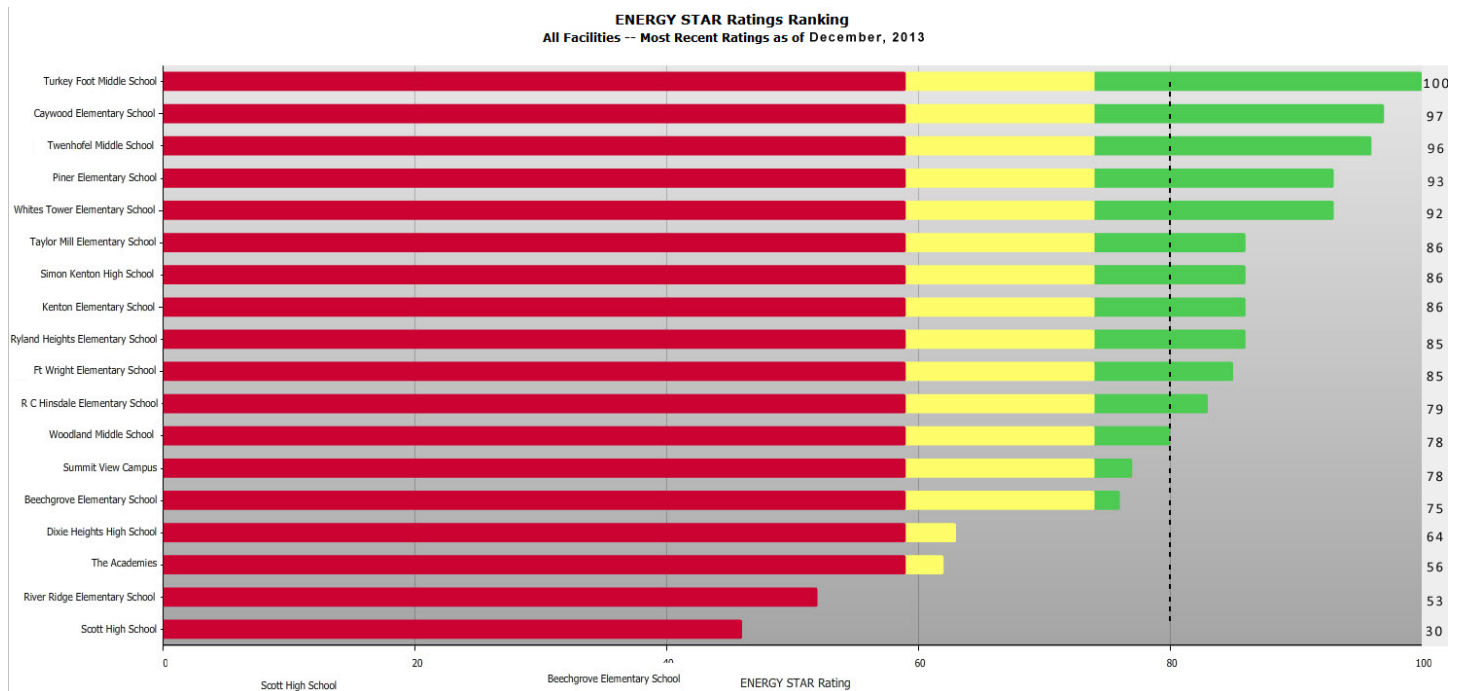
Site	USE (mmBtu)		AVOIDED USE		COST			AVOIDED COST		
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Current Cost/SF	Savings	Savings/ SF	Savings %
BEECHGROVE ELEMENTARY	2,370	2,190	180	7.6%	\$ 48,125	\$ 41,458	\$ 0.06	\$ 6,667	\$ 0.10	13.9%
CAYWOOD ELEMENTARY	1,497	1,224	273	18.2%	\$ 36,260	\$ 29,772	\$ 0.05	\$ 6,488	\$ 0.08	17.9%
DIXIE HEIGHTS HIGH SCHOOL	10,020	4,426	5,594	55.8%	\$ 214,570	\$ 94,773	\$ 0.09	\$ 119,798	\$ 0.63	55.8%
FT WRIGHT ELEMENTARY SCHOOL	1,708	1,395	313	18.3%	\$ 39,472	\$ 31,847	\$ 0.09	\$ 7,625	\$ 0.15	19.3%
HINSDALE ELEMENTARY SCHOOL	2,085	1,877	208	10.0%	\$ 42,539	\$ 37,620	\$ 0.09	\$ 4,919	\$ 0.09	11.6%
KENTON ELEMENTARY	3,657	2,004	1,653	45.2%	\$ 77,232	\$ 45,138	\$ 0.08	\$ 32,094	\$ 0.45	41.6%
PINER ELEMENTARY*	1,015	855	160	15.8%	\$ 21,974	\$ 30,044	\$ 0.11	\$ (8,070)	\$ (0.18)	-36.7%
RIVER RIDGE ELEMENTARY	3,102	3,070	32	1.0%	\$ 61,789	\$ 55,646	\$ 0.08	\$ 6,144	\$ 0.04	9.9%
RYLAND HEIGHTS ELEMENTARY	947	883	64	6.8%	\$ 24,444	\$ 24,247	\$ 0.07	\$ 197	\$ 0.00	0.8%
SCOTT HIGH	2,932	2,575	357	12.2%	\$ 88,680	\$ 80,079	\$ 0.09	\$ 8,600	\$ 0.05	9.7%
SIMON KENTON HIGH	12,548	5,068	7,480	59.6%	\$ 270,091	\$ 114,701	\$ 0.07	\$ 155,390	\$ 0.71	57.5%
SUMMIT VIEW CAMPUS	8,490	4,774	3,716	43.8%	\$ 179,721	\$ 113,986	\$ 0.06	\$ 65,735	\$ 0.30	36.6%
TAYLOR MILL ELEMENTARY	4,034	1,809	2,225	55.2%	\$ 71,892	\$ 35,593	\$ 0.07	\$ 36,299	\$ 0.49	50.5%
TURKEY FOOT MIDDLE SCHOOL	2,437	1,145	1,292	53.0%	\$ 37,308	\$ 25,188	\$ 0.03	\$ 12,120	\$ 0.09	32.5%
TWENHOFEL MIDDLE SCHOOL	2,062	1,554	508	24.6%	\$ 50,323	\$ 39,465	\$ 0.06	\$ 10,859	\$ 0.10	21.6%
WHITE'S TOWER ELEMENTARY	1,810	1,416	394	21.8%	\$ 38,088	\$ 29,276	\$ 0.07	\$ 8,813	\$ 0.17	23.1%
WOODLAND MIDDLE SCHOOL	3,066	2,353	713	23.3%	\$ 76,249	\$ 51,906	\$ 0.06	\$ 24,343	\$ 0.26	31.9%
Total Year To-Date	63,780	38,617	25,163	39.5%	\$ 1,378,759	\$ 880,738	\$ 0.48	\$ 498,020	\$ 0.21	36.1%

*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 CO ₂ Reduced	 Cars off Road	 # of Homes Powered / year	 # of trees planted
Electricity (kWh)	3,964,140	8,324,693	727	561	96,799
Natural Gas (kBtu)	104,517	1,222,849	107	82	14,219
Totals		9,547,542	834	643	111,018



Kenton County Board of Education

Financial Report - All Funds

For the Month Ended January 31, 2014

Beginning Balance - January 1, 2014 \$ 44,422,142.80

Receipts:

General Property Tax	\$ 2,995,068.62	
Public Service Tax	607,632.19	
General Property Delinquent Tax	3,727.26	
Motor Vehicle Taxes	409,423.63	
Utilities Tax	-	
Omitted Property Tax	-	
Tuition - Regular Program	5,000.00	
Tuition - Summer Program		
Transfer Tuition		
Non Public School Transportation	\$117,063.90	
Interest From Investments	1,896.57	
Building Rentals	4,093.25	
Bus Rentals	22,318.05	
Student Fees	-	
Other Local Receipts	11,512.79	
Seek Program Funds	3,556,909.00	
Vocational Transportation		
Other State Revenues	616,476.19	
Revenue in Lieu of Tax	185,107.14	
Federal Aid Through State	428,041.04	
Transportation Reimbursements		
Other Reimbursements And Refunds	10,010.51	
Transfers from Other Funds	-	
		<hr/>
Total Receipts:		\$ 8,974,280.14
		<hr/>
Total Receipts plus Balance		\$ 53,396,422.94
Disbursements		11,777,966.12
		<hr/>
Ending Balance - January 31, 2014		\$ 41,618,456.82
		<hr/>

Kenton County Board of Education

Available Funds - Comparison

January 31, 2014

	General/SR Funds	Building & Debt Funds	Capital Outlay	Total
This Month	\$28,852,912.74	\$6,632,468.40	\$663,404.94	\$36,148,786.08
Last Month	\$28,523,280.11	\$9,510,121.21	\$663,404.94	\$38,696,806.26
1 Year Ago	\$30,981,249.68	\$7,532,586.76	(\$578,904.19)	\$37,934,932.25
<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 - January 31, 2014

	General & Special Revenue Funds	Building & Debt Service Funds	Capital Outlay	Construction
Beg. Balance	\$28,523,280.11	\$9,510,121.21	\$663,404.94	\$5,725,336.54
Receipts	\$8,974,280.14	\$0.00	\$0.00	\$0.00
Total	\$37,497,560.25	\$9,510,121.21	\$663,404.94	\$5,725,336.54
Transfers	\$0.00	\$0.00	\$0.00	\$0.00
Disbursements	\$8,644,647.51	\$2,877,652.81	\$0.00	\$255,665.80
Available Funds	\$28,852,912.74	\$6,632,468.40	\$663,404.94	\$5,469,670.74
Cash/Investments	\$28,852,912.74	\$6,632,468.40	\$663,404.94	\$5,469,670.74
Int. this Mo.	\$1,896.57	\$0.00	\$0.00	\$0.00
Int. Y-T-D	\$21,187.92	\$0.00	\$0.00	\$0.00

	Auton	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	\$41,165.36	\$7,021.55	\$9,259.29
Receipts	\$1.75	\$0.30	\$0.39
Transfers In	\$0.00	\$0.00	\$0.00
Total	\$41,167.11	\$7,021.85	\$9,259.68
Disbursements	\$0.00	\$0.00	\$0.00
Available Funds	\$41,167.11	\$7,021.85	\$9,259.68
Cash/Investments	\$41,167.11	\$7,021.85	\$9,259.68
Int. this Mo.	\$1.75	\$0.30	\$0.39
Int. Y-T-D	\$12.12	\$2.07	\$2.72

Kenton County Board of Education
Food Service

Financial Report

For the Month Ended January 31, 2014

Beginning Balance	\$ 317,981.49
<u>Receipts</u>	
Interest Income	\$ 14.58
Lunch - Reimbursable	124,328.20
Breakfast - Reimbursable	9,798.30
Lunch - Non-Reimbursable	7,745.05
Breakfast - Non-Reimbursable	146.25
A-La-Carte Sales	23,763.96
Restricted Fed Through State	250,216.81
Other Receipts	1,698.26
Summer Feeding Revenue	-
Miscellaneous Revenue	
Beginning Balance + Receipts	\$ 735,692.90
Disbursements	<u>366,503.22</u>
MUNIS Ending Balance	<u><u>\$ 369,189.68</u></u>

Kenton County Board of Education

Schedule of Investments

January 31, 2014

Investment Description	Principal Amount	Priced to Yield	Maturity Date	Call Date
FFB Money Market	\$634,545.82	0.50%	N/A	N/A
FHLB	<u>\$3,000,000.00</u>	0.74%	5/8/2017	2/8/2013
TOTAL	<u><u>\$3,634,545.82</u></u>			

Kenton County Schools
Board Report - January, 2014

SCHOOL			BEGINNING			TOTAL				TOTAL	ENDING
			BALANCE			RECEIPTS			-	EXPENDITURES	BALANCE
				RECEIPTS	REIMBURSE-		LABOR	FOOD &	OTHER		
				FOR MEALS	MENT			MILK +			
	%F&R	ADP									
BEECHGROVE	62	624	\$14,380.69	\$5,433.00	\$16,862.93	\$22,295.93	\$12,022.92	\$5,192.99	\$1,269.63	\$18,485.54	\$18,191.08
CAYWOOD	56	569	\$28,366.53	\$5,950.67	\$16,040.59	\$21,991.26	\$9,589.01	\$2,710.67	\$408.88	\$12,708.56	\$37,649.23
DIXIE	36	876	\$26,822.37	\$18,532.82	\$19,421.84	\$37,954.66	\$17,208.12	\$10,240.72	\$2,499.18	\$29,948.02	\$34,829.01
FT. WRIGHT	50	472	\$19,807.63	\$5,326.62	\$12,026.20	\$17,352.82	\$6,686.46	\$4,137.66	\$1,067.14	\$11,891.26	\$25,269.19
R.C. HINSDALE	15	295	-\$3,058.57	\$6,906.08	\$3,839.06	\$10,745.14	\$5,677.55	\$2,600.15	\$1,022.77	\$9,300.47	-\$1,613.90
KENTON	34	414	-\$2,911.13	\$6,411.13	\$8,282.36	\$14,693.49	\$9,050.67	\$3,300.90	\$1,183.38	\$13,534.95	-\$1,752.59
PINER	52	359	\$2,379.47	\$3,464.22	\$9,060.38	\$12,524.60	\$6,470.04	\$3,993.82	\$913.96	\$11,377.82	\$3,526.25
RIVER RIDGE	54	838	\$33,052.73	\$7,752.72	\$22,166.69	\$29,919.41	\$17,204.00	\$7,990.45	\$1,254.08	\$26,448.53	\$36,523.61
RYLAND	37	337	-\$2,530.64	\$4,514.35	\$7,383.01	\$11,897.36	\$8,174.74	\$3,322.67	\$668.43	\$12,165.84	-\$2,799.12
SCOTT	39	615	\$4,400.88	\$12,815.55	\$12,789.97	\$25,605.52	\$10,387.22	\$8,538.35	\$3,062.87	\$21,988.44	\$8,017.96
SIMON KENTON	33	995	\$20,116.50	\$24,310.06	\$19,233.14	\$43,543.20	\$17,029.36	\$14,436.22	\$3,993.09	\$35,458.67	\$28,201.03
SUMMIT VIEW	40	1052	\$26,750.21	\$14,677.60	\$24,265.29	\$38,942.89	\$21,243.44	\$4,367.20	\$3,949.26	\$29,559.90	\$36,133.20
TAYLOR MILL	40	493	\$5,975.96	\$6,583.53	\$11,067.31	\$17,650.84	\$8,900.22	\$8,430.70	\$953.10	\$18,284.02	\$5,342.78
TURKEYFOOT	40	736	\$34,750.64	\$12,850.14	\$17,423.57	\$30,273.71	\$12,424.03	\$6,296.86	\$2,289.87	\$21,010.76	\$44,013.59
TWENHOFEL	34	679	-\$53,703.63	\$13,816.18	\$13,631.44	\$27,447.62	\$12,062.30	\$5,317.70	\$1,423.10	\$18,803.10	-\$45,059.11
WHITE'S TOWER	49	401	\$12,096.16	\$4,092.28	\$10,444.50	\$14,536.78	\$8,480.24	\$3,515.15	\$41,897.78	\$53,893.17	-\$27,260.23
WOODLAND	42	553	\$16,776.85	\$9,817.20	\$12,638.82	\$22,456.02	\$10,971.12	\$5,702.50	\$3,468.54	\$20,142.16	\$19,090.71
			\$183,472.65	\$163,254.15	\$236,577.10	\$399,831.25	\$193,581.44	\$100,094.71	\$71,325.06	\$365,001.21	\$218,302.69
										TOTAL	\$218,302.69

**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 3rd day of February, 2014 with the following members present: Karen Collins, Bill Culbertson, Jesica Jehn, Tamara Miano and Carl Wicklund.

CALL TO ORDER

Mrs. Collins called the meeting to order.

ROLL CALL

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

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

**Mrs. Collins called for a moment of silence and
Mr. Wicklund led the Pledge of Allegiance.**

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!!

Rigor – Relevance – Relationship Presentation

A presentation of the CDIP update was shared with the Board of Education. The update focused on the district improvements planned with delivery of target dates emphasized. Also an explanation of how the TELL survey results were embedded in the update was included.

INFORMATION

**Monthly Reports –Attendance, Construction, Energy, Finance, Student Nutrition
Personnel:**

**Certified Recommendations
Classified Recommendations
Certified Resignations
Classified Resignations
Certified Retirement
Classified Retirement
Certified Change of Assignment
Classified Change of Assignment
Unpaid Administrative Leave
Leave of Absence without Compensation – Certified, Classified
Unpaid Days – Certified, Classified
Substitutes Recommended – Certified, Emergency, Classified, Transportation**

PUBLIC INPUT

**Beth Phillips
3076 Winding Trails Drive
Edgewood, KY 41017**

Ms. Phillips, a parent, shared her concerns about safety at Dixie Heights High School.

CONSENT AGENDA

**Approval of Minutes – Board Meetings – January 6, 2014; January 9, 2014
Monthly Bills
Fundraisers
Field Trips – River Ridge (1), Hinsdale (2), Piner (2), Dixie (6), Scott (1),
Academies (1) and Secondary (1)
Professional Travel
Grants (2)
Bids (1)
2013-2014 Calendar Change Approval**

DISCUSSION AND ACTION

- 1. Ms. Miano motioned that the Consent Agenda be approved. Mr. Culbertson seconded the motion and it was voted by majority to approve the Consent Agenda.**
- 2. Ms. Miano motioned that the Board 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. Mr. Wicklund seconded the motion and it was voted unanimously to 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.**

- 3. Ms. Miano motioned that the Board approve the revised job description and title of Bus Garage Supervisor to Transportation Manager. Ms. Jehn seconded the motion and it was voted unanimously to approve the revised job description and title of Bus Garage Supervisor to Transportation Manager.**
- 4. Mr. Wicklund motioned that the Board accept the Offer of Assistance from School Facilities Construction Commission. Ms. Miano seconded the motion and it was voted unanimously to accept the Offer of Assistance from School Facilities Construction Commission.**
- 5. Mr. Wicklund motioned that the Board approve the use of Caywood Elementary School for extended school year services for eligible students. Ms. Miano seconded the motion and it was voted unanimously to approve the use of Caywood Elementary School for extended school year services for eligible students.**
- 6. Ms. Miano motioned that the Board approve the Title I - Parent Involvement Policy. Mr. Culbertson seconded the motion and it was voted unanimously to approve the Title I - Parent Involvement Policy.**
- 7. Ms. Miano motioned that the Board approve the revised HVAC job description. Mr. Wicklund seconded the motion and it was voted unanimously to approve the revised HVAC job description.**
- 8. Mr. Wicklund motioned that the Board 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. Ms. Miano seconded the motion and it was voted unanimously to 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.**
- 9. Ms. Miano motioned that the Board 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. Mr. Culbertson seconded the motion and it was voted unanimously to 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.**
- 10. Ms. Miano motioned that the Board approve 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. Mr. Culbertson seconded the motion and it was voted unanimously to 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.**
- 11. Ms. Miano motioned that the Board 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. Mr. Culbertson seconded the motion and it was voted unanimously to 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.

12. Ms. Miano motioned that the Board 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. Mr. Wicklund seconded the motion and it was voted unanimously to 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.
13. Ms. Miano motioned that the Board 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. Mr. Culbertson seconded the motion and it was voted unanimously to 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.
14. Ms. Miano motioned that the Board approve membership to the District Administration Leadership Institute (DALI). Mr. Wicklund seconded the motion and it was voted unanimously to approve membership to the District Administration Leadership Institute (DALI).
15. 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 and the Board members stated that the KSBA conference went very well.

Mr. Wicklund thanked everyone for closing out the Patton facility change over to the Academies. He continued by stating that he continues to hear that the district is going in the right direction with the Kenton County Academies of Innovation & Technology. He has seen the student presentations and everyone is doing a great job. Mrs. Collins concurred.

STAFF **None**

TEACHERS **None**

Mrs. Collins stated that it was necessary to go into Executive Session for the purpose of KRS 61.810 (b) (Land Acquisition).

16. Ms. Miano motioned that the Board go into Executive Session. Mrs. Jehn seconded the motion and the Board unanimously voted to go into Executive Session.

17. 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.

18. Ms. Jehn motioned for adjournment. Mr. Culbertson seconded the motion – meeting was adjourned.

Karen Collins, Chairperson

Vicki Fields, Secretary



01/28/2014 14:13
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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

PG 2
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WARRANT: 01/28/14

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	
	967872	01/28/14			106453	P	01/28/14	9011096 0610	GENERAL SUPPLIES	465.29
	INVOICE:	967872								
	VENDOR TOTALS			6,765.53	YTD INVOICED			6,789.23	YTD PAID	919.71
11407	LPC-K12.COM									
	10542	01/28/14		14005302	106454	P	01/28/14	1081059 0645 7000	AUDIOVISUAL MATERIALS	100.00
	INVOICE:	10542								
	VENDOR TOTALS			100.00	YTD INVOICED			100.00	YTD PAID	100.00
13181	NEOPOST USA, INC.									
	01-13-14	01/28/14			106455	P	01/28/14	9032077 0531 1064	POSTAGE & PO BOX RENT	31.40
	INVOICE:	01/13/14								
	VENDOR TOTALS			234.95	YTD INVOICED			234.95	YTD PAID	31.40
8600	NORTHERN KENTUCKY WATER SERVICE									
	0091-28	01/28/14			106456	P	01/28/14	0091087 0411	WATER/SEWAGE	32.28
	INVOICE:	0091/28								
	0201-28	01/28/14			106456	P	01/28/14	0201087 0411	WATER/SEWAGE	2,611.92
	INVOICE:	0201/28								
	0401-28	01/28/14			106456	P	01/28/14	0401087 0411	WATER/SEWAGE	3,042.66
	INVOICE:	0401/28								
	0401-28A	01/28/14			106456	P	01/28/14	0401087 0411	WATER/SEWAGE	3,150.75
	INVOICE:	0401/28A								
	9031-28	01/28/14			106456	P	01/28/14	9031087 0411	WATER/SEWAGE	590.79
	INVOICE:	9031/28								
	9031-28A	01/28/14			106456	P	01/28/14	9031087 0411	WATER/SEWAGE	171.31
	INVOICE:	9031/28A								
	VENDOR TOTALS			68,383.71	YTD INVOICED			68,469.56	YTD PAID	9,599.71
1966	PITNEY BOWES PURCHASE POWER									
	1-12-14	01/28/14		14004408	106457	P	01/28/14	1201118 0610 7000	GENERAL SUPPLIES	13.04
	INVOICE:	1/12/14								
	VENDOR TOTALS			8,636.08	YTD INVOICED			8,636.08	YTD PAID	13.04
230	SANITATION DISTRICT #1									
	1001-28	01/28/14			106458	P	01/28/14	1001087 0411	WATER/SEWAGE	1,833.78
	INVOICE:	1001/28								
	VENDOR TOTALS			140,381.17	YTD INVOICED			140,381.17	YTD PAID	1,833.78
12653	UNITED DAIRY FARMERS, INC.									
	76159	01/28/14			106459	P	01/28/14	9011096 0627	DIESEL FUEL	5,450.36
	INVOICE:	76159								
	76161	01/28/14			106459	P	01/28/14	9011096 0627	DIESEL FUEL	5,574.13
	INVOICE:	76161								
	76162	01/28/14			106459	P	01/28/14	9011096 0627	DIESEL FUEL	4,880.98



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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 01/28/14

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: 76162										
VENDOR TOTALS		65,929.47 YTD INVOICED			66,033.89 YTD PAID			15,905.47		
2092	UNITED PARCEL SERVICE									
	00004074E003	01/28/14			106460	P	01/28/14	0011075 0531	POSTAGE & PO BOX RENT	350.00
	INVOICE: 00004074E0034									
VENDOR TOTALS		1,250.00 YTD INVOICED			1,250.00 YTD PAID			350.00		
12761	VEHICLE MAINTENANCE PROGRAM									
	INV-216838	01/28/14		14004254	106461	P	01/28/14	9011096 0663	REPAIR PARTS	23.23
	INVOICE: INV-216838									
VENDOR TOTALS		499.62 YTD INVOICED			499.62 YTD PAID			23.23		
REPORT TOTALS										93,824.73

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	16	93,824.73

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

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WARRANT: 01/29/14

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	
227	DUKE ENERGY										
	0021-29	01/29/14				106462	P	01/30/14	0021087 0622	ELECTRICITY	472.29
	INVOICE:	0021/29									
	0051-29	01/29/14				106462	P	01/30/14	0051087 0621	NATURAL GAS	4,439.59
	INVOICE:	0051/29									
	0071-29	01/29/14				106462	P	01/30/14	0071087 0622	ELECTRICITY	13,804.74
	INVOICE:	0071/29									
	0071-29A	01/29/14				106462	P	01/30/14	0071087 0621	NATURAL GAS	917.02
	INVOICE:	0071/29A									
	0091-30	01/29/14				106462	P	01/30/14	0091087 0622	ELECTRICITY	66.01
	INVOICE:	0091/30									
	0091-30	01/29/14				106462	P	01/30/14	0091087 0621	NATURAL GAS	49.80
	INVOICE:	0091/30									
	0401-29	01/29/14				106462	P	01/30/14	0401087 0621	NATURAL GAS	877.87
	INVOICE:	0401/29									
	0451-30	01/29/14				106462	P	01/30/14	0451087 0622	ELECTRICITY	296.34
	INVOICE:	0451/30									
	0451-30	01/29/14				106462	P	01/30/14	0451087 0621	NATURAL GAS	2,996.37
	INVOICE:	0451/30									
	0451-30A	01/29/14				106462	P	01/30/14	0451087 0622	ELECTRICITY	509.38
	INVOICE:	0451/30A									
	0451-30B	01/29/14				106462	P	01/30/14	0451087 0622	ELECTRICITY	4,850.79
	INVOICE:	0451/30B									
	0501-29	01/29/14				106462	P	01/30/14	0501087 0622	ELECTRICITY	5,568.53
	INVOICE:	0501/29									
	0501-29A	01/29/14				106462	P	01/30/14	0501087 0621	NATURAL GAS	3,143.82
	INVOICE:	0501/29A									
	0601-29	01/29/14				106462	P	01/30/14	0601087 0622	ELECTRICITY	4,447.93
	INVOICE:	0601/29									
	0901-29	01/29/14				106462	P	01/30/14	0901087 0622	ELECTRICITY	2,385.40
	INVOICE:	0901/29									
	0901-29A	01/29/14				106462	P	01/30/14	0901087 0622	ELECTRICITY	10,147.64
	INVOICE:	0901/29A									
	0901-29B	01/29/14				106462	P	01/30/14	0901087 0622	ELECTRICITY	891.97
	INVOICE:	0901/29B									
	0901-29C	01/29/14				106462	P	01/30/14	0901087 0621	NATURAL GAS	794.86
	INVOICE:	0901/29C									
	0901-30	01/29/14				106462	P	01/30/14	0901087 0622	ELECTRICITY	1,437.14
	INVOICE:	0901/30									
	0901-30A	01/29/14				106462	P	01/30/14	0901087 0622	ELECTRICITY	18.99
	INVOICE:	0901/30A									
	0951-29	01/29/14				106462	P	01/30/14	0951087 0622	ELECTRICITY	165.63
	INVOICE:	0951/29									
	0951-29A	01/29/14				106462	P	01/30/14	0951087 0622	ELECTRICITY	2,174.08
	INVOICE:	0951/29A									
	1001-29	01/29/14				106462	P	01/30/14	1001087 0622	ELECTRICITY	3,632.56
	INVOICE:	1001/29									
	1001-29A	01/29/14				106462	P	01/30/14	1001087 0621	NATURAL GAS	3,891.47
	INVOICE:	1001/29A									
	1051-29	01/29/14				106462	P	01/30/14	1051087 0622	ELECTRICITY	8,796.69
	INVOICE:	1051/29									

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 01/29/14

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	
	1051-29	01/29/14			106462	P	01/30/14	1051087 0621	NATURAL GAS	870.01
	INVOICE: 1051/29									
	1051-29A	01/29/14			106462	P	01/30/14	1051087 0622	ELECTRICITY	956.03
	INVOICE: 1051/29A									
	1081-29	01/29/14			106462	P	01/30/14	1081087 0621	NATURAL GAS	2,235.74
	INVOICE: 1081/29									
	1101-29	01/29/14			106462	P	01/30/14	1101087 0622	ELECTRICITY	158.04
	INVOICE: 1101/29									
	1101-29A	01/29/14			106462	P	01/30/14	1101087 0622	ELECTRICITY	18.14
	INVOICE: 1101/29A									
	1201-29	01/29/14			106462	P	01/30/14	1201087 0622	ELECTRICITY	30,701.20
	INVOICE: 1201/29									
	1201-29A	01/29/14			106462	P	01/30/14	1201087 0622	ELECTRICITY	2,931.35
	INVOICE: 1201/29A									
	4951-29A	01/29/14			106462	P	01/30/14	4951087 0622	ELECTRICITY	3,154.02
	INVOICE: 4951/29A									
	4951-29B	01/29/14			106462	P	01/30/14	4951087 0621	NATURAL GAS	3,057.09
	INVOICE: 4951/29B									
	9011-29	01/29/14			106462	P	01/30/14	9011096 0622	ELECTRICITY	781.79
	INVOICE: 9011/29									
	9011-30	01/29/14			106462	P	01/30/14	9011096 0622	ELECTRICITY	1,689.19
	INVOICE: 9011/30									
	VENDOR TOTALS			1,212,116.12 YTD INVOICED				1,212,116.12 YTD PAID		123,329.51
13830	INTERLIGHT									
	1327230	01/29/14		14001721	106463	P	01/30/14	0901118 0610 7000	GENERAL SUPPLIES	139.99
	INVOICE: 1327230									
	VENDOR TOTALS			6,492.34 YTD INVOICED				6,492.34 YTD PAID		139.99
12605	JKS LLC									
	02012014	01/29/14			106464	P	01/30/14	9011096 0441	LAND & BUILDING RENT	8,583.00
	INVOICE: 02012014									
	VENDOR TOTALS			75,389.00 YTD INVOICED				75,389.00 YTD PAID		8,583.00
224	KENTON COUNTY FISCAL COURT									
	1-29	01/29/14			106465	P	01/30/14	10 7461	ACCR SALARIES & BENEFT PA	33,575.94
	INVOICE: 1/29									
	VENDOR TOTALS			33,575.94 YTD INVOICED				33,575.94 YTD PAID		33,575.94
303	KENTUCKY SCHOOL BOARDS INSURANCE TR									
	1-29	01/29/14			106466	P	01/30/14	10 7461	ACCR SALARIES & BENEFT PA	344.91
	INVOICE: 1/29									
	VENDOR TOTALS			344.91 YTD INVOICED				344.91 YTD PAID		344.91
237	PHILLIPS SUPPLY COMPANY									
	035814	01/29/14		14003122	106467	P	01/30/14	0001087 0433	EQUIPMENT REPAIR & MAINT	77.32

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 035814									
	035829	01/29/14		14003122	106467	P	01/30/14	0001087 0433	EQUIPMENT REPAIR & MAINT	-50.30
	INVOICE: 035829									
	VENDOR TOTALS			61,337.33	YTD INVOICED			61,337.33	YTD PAID	27.02
13987	SCHOLASTIC NEWS									
	M5194876	01/29/14		14000923	106468	P	01/30/14	0062121 0643 3104	SUPPLEMENTARY BKS/STUDY G	987.84
	INVOICE: M5194876									
	VENDOR TOTALS			2,860.16	YTD INVOICED			2,860.16	YTD PAID	987.84
1810	VIRCO MFG. CORPORATION									
	91519590	01/29/14		14000703	106469	P	01/30/14	0001118 0733	FURNITURE & FIXTURES	629.70
	INVOICE: 91519590									
	VENDOR TOTALS			3,789.23	YTD INVOICED			3,789.23	YTD PAID	629.70
									REPORT TOTALS	167,617.91

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	167,617.91

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 02/07/14

TO FISCAL 2014/08 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1145 BULLOCK PEN WATER DISTRICT	0702-7	02/07/14			106470	P	02/10/14	0701087 0411	WATER/SEWAGE	297.76
	INVOICE:	0702/7								
VENDOR TOTALS				1,848.76 YTD INVOICED				1,848.76 YTD PAID		297.76
323 CLARKE POWER SERVICES INC.	2002707	02/07/14		14006218	106471	P	02/10/14	1201134 0433	EQUIPMENT REPAIR & MAINT	1,214.00
	INVOICE:	2002707								
	2002854	02/07/14		14006218	106471	P	02/10/14	0401134 0433	EQUIPMENT REPAIR & MAINT	372.47
	INVOICE:	2002854								
VENDOR TOTALS				5,894.30 YTD INVOICED				5,894.30 YTD PAID		1,586.47
14093 DEPARTMENT OF CATHOLIC SCHOOLS	1-15	02/07/14		14004308	106472	P	02/10/14	4152027 0338 4014	REGISTRATION FEES	275.00
	INVOICE:	1/15								
	1-15-14	02/07/14		14003913	106472	P	02/10/14	4802027 0338 4014	REGISTRATION FEES	75.00
	INVOICE:	1/15/14								
	1-15-14	02/07/14		14003913	106472	P	02/10/14	4702027 0338 4014	REGISTRATION FEES	550.00
	INVOICE:	1/15/14								
	1-15-14	02/07/14			106472	P	02/10/14	4202027 0338 4014	REGISTRATION FEES	335.00
	INVOICE:	1/15/14								
VENDOR TOTALS				1,235.00 YTD INVOICED				1,235.00 YTD PAID		1,235.00
227 DUKE ENERGY	0062-7	02/07/14			106473	P	02/10/14	0061087 0621	NATURAL GAS	10,388.45
	INVOICE:	0062/7								
	0062-7A	02/07/14			106473	P	02/10/14	0061087 0622	ELECTRICITY	10,089.21
	INVOICE:	0062/7A								
	0202-7	02/07/14			106473	P	02/10/14	0201087 0622	ELECTRICITY	5,116.41
	INVOICE:	0202/7								
	0202-7	02/07/14			106473	P	02/10/14	0201087 0621	NATURAL GAS	269.29
	INVOICE:	0202/7								
	0402-7	02/07/14			106473	P	02/10/14	0401087 0622	ELECTRICITY	11,310.13
	INVOICE:	0402/7								
	0402-7A	02/07/14			106473	P	02/10/14	0401087 0622	ELECTRICITY	2,830.62
	INVOICE:	0402/7A								
	0602-7	02/07/14			106473	P	02/10/14	0601087 0621	NATURAL GAS	2,324.51
	INVOICE:	0602/7								
	0702-7	02/07/14			106473	P	02/10/14	0701087 0622	ELECTRICITY	3,261.35
	INVOICE:	0702/7								
	0702-7A	02/07/14			106473	P	02/10/14	0701087 0622	ELECTRICITY	440.47
	INVOICE:	0702/7A								
	1032-7	02/07/14			106473	P	02/10/14	1031087 0622	ELECTRICITY	3,783.62
	INVOICE:	1032/7								
	1032-7	02/07/14			106473	P	02/10/14	1031087 0621	NATURAL GAS	157.65
	INVOICE:	1032/7								
	9012-7	02/07/14			106473	P	02/10/14	9011096 0622	ELECTRICITY	1,105.57
	INVOICE:	9012/7								

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2014/08 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	9012-7A	02/07/14			106473	P	02/10/14	9011096 0622	ELECTRICITY	2,344.41
	INVOICE: 9012/7A									
	9032-7	02/07/14			106473	P	02/10/14	9031087 0622	ELECTRICITY	2,017.64
	INVOICE: 9032/7									
	9032-7	02/07/14			106473	P	02/10/14	9031087 0621	NATURAL GAS	3,586.94
	INVOICE: 9032/7									
	VENDOR TOTALS			1,271,142.39	YTD INVOICED			1,271,142.39	YTD PAID	59,026.27
1220	J. W. PEPPER & SON, INC.									
	08589215	02/07/14		14003118	106474	P	02/10/14	0002011 0610 1304	GENERAL SUPPLIES	1.65
	INVOICE: 08589215									
	08590063	02/07/14		14003118	106474	P	02/10/14	0002011 0610 1304	GENERAL SUPPLIES	9.75
	INVOICE: 08590063									
	VENDOR TOTALS			88.39	YTD INVOICED			88.39	YTD PAID	11.40
2	JOHN R. GREEN COMPANY, INC.									
	01768844	02/07/14		14003683	106475	P	02/10/14	0201118 0610 7000	GENERAL SUPPLIES	586.51
	INVOICE: 01768844									
	VENDOR TOTALS			10,501.56	YTD INVOICED			10,510.22	YTD PAID	586.51
14139	KY ASSOCIATION FOR ACADEMIC COMPETITION									
	0041105-IN	02/07/14		14003789	106476	P	02/10/14	1201118 0610 7000	GENERAL SUPPLIES	325.00
	INVOICE: 0041105-IN									
	VENDOR TOTALS			325.00	YTD INVOICED			325.00	YTD PAID	325.00
8600	NORTHERN KENTUCKY WATER SERVICE									
	0072-7	02/07/14			106477	P	02/10/14	0071087 0411	WATER/SEWAGE	2,478.36
	INVOICE: 0072/7									
	0072-7A	02/07/14			106477	P	02/10/14	0071087 0411	WATER/SEWAGE	174.35
	INVOICE: 0072/7A									
	0502-7	02/07/14			106477	P	02/10/14	0501087 0411	WATER/SEWAGE	1,686.15
	INVOICE: 0502/7									
	0802-7	02/07/14			106477	P	02/10/14	0801087 0411	WATER/SEWAGE	189.91
	INVOICE: 0802/7									
	0902-7	02/07/14			106477	P	02/10/14	0901087 0411	WATER/SEWAGE	2,580.74
	INVOICE: 0902/7									
	0902-7A	02/07/14			106477	P	02/10/14	0901087 0411	WATER/SEWAGE	282.84
	INVOICE: 0902/7A									
	0902-7B	02/07/14			106477	P	02/10/14	0901087 0411	WATER/SEWAGE	265.23
	INVOICE: 0902/7B									
	0952-7	02/07/14			106477	P	02/10/14	0951087 0411	WATER/SEWAGE	333.83
	INVOICE: 0952/7									
	1052-7	02/07/14			106477	P	02/10/14	1051087 0411	WATER/SEWAGE	700.56
	INVOICE: 1052/7									
	1052-7A	02/07/14			106477	P	02/10/14	1051087 0411	WATER/SEWAGE	677.18
	INVOICE: 1052/7A									
	1102-7	02/07/14			106477	P	02/10/14	1101087 0411	WATER/SEWAGE	40.40

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 02/07/14

TO FISCAL 2014/08 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:	1102/7								
	4952-7	02/07/14			106477	P	02/10/14	4951087 0411	WATER/SEWAGE	617.32
	INVOICE:	4952/7								
	9012-7	02/07/14			106477	P	02/10/14	9011096 0411	WATER/SEWAGE	60.52
	INVOICE:	9012/7								
	VENDOR TOTALS			78,471.10	YTD INVOICED			78,556.95	YTD PAID	10,087.39
11133	PROJECT LEAD THE WAY, INC									
	021425	02/07/14			106478	P	02/10/14	1031118 0810 7000	REGISTRATION FEES & OTHR	750.00
	INVOICE:	021425								
	VENDOR TOTALS			8,808.00	YTD INVOICED			8,808.00	YTD PAID	750.00
13533	PUBLIC CONSULTING GROUP									
	140485	02/07/14		14002488	106479	P	02/10/14	0002121 0650 3374	Other Supplies-Technology	1,750.00
	INVOICE:	140485								
	140485	02/07/14			106479	P	02/10/14	0002121 0338 3374	REGISTRATION FEES	320.00
	INVOICE:	140485								
	VENDOR TOTALS			2,070.00	YTD INVOICED			2,070.00	YTD PAID	2,070.00
670	REMKE MARKETS, INC.									
	11-18-13	02/07/14			106480	P	02/10/14	0001011 0610 130X	GENERAL SUPPLIES	17.48
	INVOICE:	11/18/13								
	VENDOR TOTALS			1,415.83	YTD INVOICED			1,415.83	YTD PAID	17.48
8917	RIDGEWAY DIST. INC.									
	2140	02/07/14		14005626	106481	P	02/10/14	9011096 0663	REPAIR PARTS	715.44
	INVOICE:	2140								
	VENDOR TOTALS			2,887.47	YTD INVOICED			2,887.47	YTD PAID	715.44
230	SANITATION DISTRICT #1									
	0092-7	02/07/14			106482	P	02/10/14	0091087 0411	WATER/SEWAGE	54.54
	INVOICE:	0092/7								
	0202-7	02/07/14			106482	P	02/10/14	0201087 0411	WATER/SEWAGE	3,734.40
	INVOICE:	0202/7								
	0402-7	02/07/14			106482	P	02/10/14	0401087 0411	WATER/SEWAGE	2,730.24
	INVOICE:	0402/7								
	0402-7A	02/07/14			106482	P	02/10/14	0401087 0411	WATER/SEWAGE	4,278.00
	INVOICE:	0402/7A								
	1002-7	02/07/14			106482	P	02/10/14	1001087 0411	WATER/SEWAGE	4.80
	INVOICE:	1002/7								
	VENDOR TOTALS			151,183.15	YTD INVOICED			151,183.15	YTD PAID	10,801.98
11822	SCHOOL KIDS HEALTHCARE									
	1594257	02/07/14		14003041	106483	P	02/10/14	0001037 0610	GENERAL SUPPLIES	210.66
	INVOICE:	1594257								

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 02/07/14

TO FISCAL 2014/08 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	1595477	02/07/14		14003041	106483	P	02/10/14	0001037 0610	GENERAL SUPPLIES	66.48
	INVOICE:	1595477								
	VENDOR TOTALS			1,180.31	YTD INVOICED			1,180.31	YTD PAID	277.14
14246 SHAWN THOMPSON	229	02/07/14		14006099	106484	P	02/10/14	0901134 0433	EQUIPMENT REPAIR & MAINT	265.00
	INVOICE:	229								
	VENDOR TOTALS			265.00	YTD INVOICED			265.00	YTD PAID	265.00
									REPORT TOTALS	88,052.84

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	15	88,052.84

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TO FISCAL 2014/08 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14254 DISTRICT ADMINISTRATION LEADERSHIP INSTITUTE	2-12	02/12/14			106485	P	02/12/14	0011075 0810	REGISTRATION FEES & OTHR	2,252.50
	INVOICE:	2/12								
VENDOR TOTALS				2,252.50 YTD INVOICED				2,252.50 YTD PAID		2,252.50
7021 HERFF JONES	337348	02/12/14		14005240	106486	P	02/12/14	1031118 0610 7000	GENERAL SUPPLIES	936.25
	INVOICE:	337348								
VENDOR TOTALS				936.25 YTD INVOICED				936.25 YTD PAID		936.25
2267 NORTHERN KENTUCKY DISTRICT HEALTH	2-12	02/12/14		14006262	106487	P	02/12/14	0905101 0349	OTHER PROFESSIONAL SERVIC	60.00
	INVOICE:	2/12								
VENDOR TOTALS				60.00 YTD INVOICED				60.00 YTD PAID		60.00
6024 OFFICE DEPOT	681108424001	02/12/14		14003920	106488	P	02/12/14	1002006 0610 1354	GENERAL SUPPLIES	21.10
	INVOICE:	681108424001								
VENDOR TOTALS				47,714.18 YTD INVOICED				47,714.18 YTD PAID		21.10
230 SANITATION DISTRICT #1	0402-12	02/12/14			106489	P	02/12/14	0401087 0411	WATER/SEWAGE	14.40
	INVOICE:	0402/12								
	1032-12	02/12/14			106489	P	02/12/14	1031087 0411	WATER/SEWAGE	688.50
	INVOICE:	1032/12								
	1032-12A	02/12/14			106489	P	02/12/14	1031087 0411	WATER/SEWAGE	2,031.84
	INVOICE:	1032/12A								
	9032-12	02/12/14			106489	P	02/12/14	9031087 0411	WATER/SEWAGE	180.63
	INVOICE:	9032/12								
	9032-12A	02/12/14			106489	P	02/12/14	9031087 0411	WATER/SEWAGE	221.76
	INVOICE:	9032/12A								
VENDOR TOTALS				154,320.28 YTD INVOICED				154,320.28 YTD PAID		3,137.13
1052 SCHOOL SPECIALTY/BECKLEY-CARDY	208111658394	02/12/14		14003321	106490	P	02/12/14	4952006 0610 1354	GENERAL SUPPLIES	2.15
	INVOICE:	208111658394								
	208111662894	02/12/14		14003321	106490	P	02/12/14	4952006 0610 1354	GENERAL SUPPLIES	192.57
	INVOICE:	208111662894								
VENDOR TOTALS				68,775.14 YTD INVOICED				68,775.14 YTD PAID		194.72
7004 STANDARD STATIONERY SUPPLY CO.	963724	02/12/14		14004395	106491	P	02/12/14	0501118 0610 7000	GENERAL SUPPLIES	341.00
	INVOICE:	963724								

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TO FISCAL 2014/08 07/01/2013 TO 06/30/2014

VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION						
VENDOR TOTALS												4,603.50	YTD INVOICED	4,603.50	YTD PAID	341.00
10119	THE BANK OF NEW YORK MELLON TRUST COMPAN	2-12	02/12/14			106492	P	02/12/14	0004112 0832	BD09D INTEREST ON LEASES & LT L	164,610.39					
	INVOICE:	2/12														
	2-12B	02/12/14				106492	P	02/12/14	0004112 0831	BD05R PRINICPAL ON BONDS	2,020,000.00					
	INVOICE:	2/12B														
	2-12B	02/12/14				106492	P	02/12/14	0004112 0832	BD05R INTEREST ON LEASES & LT L	171,800.00					
	INVOICE:	2/12B														
VENDOR TOTALS												6,144,517.97	YTD INVOICED	6,144,517.97	YTD PAID	2,356,410.39
14155	TIME WARNER CABLE BUSINESS CLASS	1-29-2-28	02/12/14		14004024	106493	P	02/12/14	1201059 0645	7000 AUDIOVISUAL MATERIALS	94.62					
	INVOICE:	1/29-2/28														
VENDOR TOTALS												94.62	YTD INVOICED	94.62	YTD PAID	94.62
797	TRI-STATE AUDIO VISUAL COMPANY	TS94413	02/12/14		14003289	106494	P	02/12/14	0201118 0610	7000 GENERAL SUPPLIES	341.00					
	INVOICE:	TS94413														
VENDOR TOTALS												5,340.95	YTD INVOICED	5,340.95	YTD PAID	341.00
12653	UNITED DAIRY FARMERS, INC.	76163	02/12/14			106495	P	02/12/14	9011096 0627	DIESEL FUEL	2,107.57					
	INVOICE:	76163														
	76164	02/12/14				106495	P	02/12/14	9011096 0627	DIESEL FUEL	4,376.09					
	INVOICE:	76164														
VENDOR TOTALS												72,413.13	YTD INVOICED	72,517.55	YTD PAID	6,483.66

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	11	2,370,272.37

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

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10786 FIFTH THIRD BANK										
	114029	12/31/13			106496	P	02/13/14	9011096 0532	TELEPHONE	100.00
	INVOICE:	002474649751								
	114030	12/30/13			106496	P	02/13/14	1201134 0610	GENERAL SUPPLIES	159.90
	INVOICE:	002474649753								
	114031	12/31/13			106496	P	02/13/14	0801134 0610	GENERAL SUPPLIES	295.18
	INVOICE:	002474649755								
	114032	01/01/14			106496	P	02/13/14	0011134 0610	GENERAL SUPPLIES	30.00
	INVOICE:	002474649757								
	114033	01/01/14			106496	P	02/13/14	0002027 0610	3374 GENERAL SUPPLIES	25.00
	INVOICE:	002474649759								
	114034	01/02/14			106496	P	02/13/14	0801134 0610	GENERAL SUPPLIES	117.79
	INVOICE:	002476193293								
	114035	01/02/14			106496	P	02/13/14	9011134 0610	GENERAL SUPPLIES	34.75
	INVOICE:	002476193295								
	114036	01/02/14			106496	P	02/13/14	0451134 0610	GENERAL SUPPLIES	26.58
	INVOICE:	002476193303								
	114037	01/02/14			106496	P	02/13/14	0451134 0610	GENERAL SUPPLIES	73.26
	INVOICE:	002476193309								
	114038	01/02/14			106496	P	02/13/14	0451134 0610	GENERAL SUPPLIES	32.77
	INVOICE:	002476193311								
	114039	01/03/14			106496	P	02/13/14	0801134 0610	GENERAL SUPPLIES	42.42
	INVOICE:	002478804503								
	114040	01/03/14			106496	P	02/13/14	0002027 0610	3374 GENERAL SUPPLIES	25.00
	INVOICE:	002478804505								
	114041	01/04/14			106496	P	02/13/14	0002121 0610	3374 GENERAL SUPPLIES	25.00
	INVOICE:	002478804509								
	114042	01/05/14			106496	P	02/13/14	0451134 0610	GENERAL SUPPLIES	19.98
	INVOICE:	002478804521								
	114043	01/02/14			106496	P	02/13/14	1031134 0610	GENERAL SUPPLIES	54.90
	INVOICE:	002478804535								
	114044	01/06/14			106496	P	02/13/14	0451134 0610	GENERAL SUPPLIES	139.76
	INVOICE:	002480808107								
	114045	01/06/14			106496	P	02/13/14	0701134 0610	GENERAL SUPPLIES	81.94
	INVOICE:	002480808111								
	114046	01/06/14			106496	P	02/13/14	1081134 0610	GENERAL SUPPLIES	174.90
	INVOICE:	002480808115								
	114047	01/06/14			106496	P	02/13/14	1051134 0610	GENERAL SUPPLIES	182.16
	INVOICE:	002480808119								
	114048	01/06/14			106496	P	02/13/14	0901134 0610	GENERAL SUPPLIES	31.99
	INVOICE:	002480808125								
	114049	01/07/14			106496	P	02/13/14	0051134 0422	SNOW REMOVAL	987.88
	INVOICE:	002483071859								
	114050	01/07/14			106496	P	02/13/14	0051134 0422	SNOW REMOVAL	985.87
	INVOICE:	002483071861								
	114051	01/06/14			106496	P	02/13/14	9201134 0610	GENERAL SUPPLIES	91.27
	INVOICE:	002483071863								
	114052	01/07/14			106496	P	02/13/14	0081134 0610	GENERAL SUPPLIES	129.00
	INVOICE:	002483071865								
	114053	01/07/14			106496	P	02/13/14	1051134 0610	GENERAL SUPPLIES	182.16
	INVOICE:	002483071867								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	114054	01/07/14			106496	P	02/13/14	0901134 0610	GENERAL SUPPLIES	42.04
	INVOICE:	002483071869								
	114055	01/08/14			106496	P	02/13/14	1051134 0610	GENERAL SUPPLIES	15.38
	INVOICE:	002485420999								
	114056	01/07/14			106496	P	02/13/14	0201134 0433	EQUIPMENT REPAIR & MAINT	102.89
	INVOICE:	002485421001								
	114057	01/07/14			106496	P	02/13/14	0501134 0433	EQUIPMENT REPAIR & MAINT	20.00
	INVOICE:	002485421003								
	114058	01/08/14			106496	P	02/13/14	0401134 0610	GENERAL SUPPLIES	293.60
	INVOICE:	002485421005								
	114059	01/08/14			106496	P	02/13/14	0081134 0610	GENERAL SUPPLIES	29.96
	INVOICE:	002485421017								
	114060	01/08/14			106496	P	02/13/14	0081134 0610	GENERAL SUPPLIES	248.99
	INVOICE:	002485421019								
	114061	01/08/14			106496	P	02/13/14	0701134 0610	GENERAL SUPPLIES	235.00
	INVOICE:	002485421021								
	114062	01/08/14			106496	P	02/13/14	0601134 0610	GENERAL SUPPLIES	270.00
	INVOICE:	002485421023								
	114063	01/09/14			106496	P	02/13/14	0011134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002488239763								
	114064	01/09/14			106496	P	02/13/14	0002121 0610	3374 GENERAL SUPPLIES	25.00
	INVOICE:	002488239767								
	114065	01/09/14			106496	P	02/13/14	0701118 0610	7000 GENERAL SUPPLIES	105.00
	INVOICE:	002488239771								
	114066	01/09/14			106496	P	02/13/14	0081134 0610	GENERAL SUPPLIES	191.49
	INVOICE:	002488239781								
	114067	01/09/14			106496	P	02/13/14	0061134 0610	GENERAL SUPPLIES	127.32
	INVOICE:	002488239791								
	114068	01/09/14			106496	P	02/13/14	0901134 0610	GENERAL SUPPLIES	471.12
	INVOICE:	002488239797								
	114069	01/09/14			106496	P	02/13/14	0901134 0610	GENERAL SUPPLIES	41.75
	INVOICE:	002488239801								
	114070	01/09/14			106496	P	02/13/14	0011134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002492184941								
	114071	01/09/14			106496	P	02/13/14	0011134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002492184945								
	114072	01/09/14			106496	P	02/13/14	0011134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002492184947								
	114073	01/09/14			106496	P	02/13/14	0011134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002492184949								
	114074	01/09/14			106496	P	02/13/14	0011134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002492184951								
	114075	01/12/14			106496	P	02/13/14	0001118 0646	006X TESTS	30.00
	INVOICE:	002492184953								
	114076	01/10/14			106496	P	02/13/14	0701134 0610	GENERAL SUPPLIES	10.08
	INVOICE:	002492184955								
	114077	01/10/14			106496	P	02/13/14	1001134 0610	GENERAL SUPPLIES	10.98
	INVOICE:	002492184957								
	114078	01/10/14			106496	P	02/13/14	4951134 0610	GENERAL SUPPLIES	79.94
	INVOICE:	002492184959								
	114079	01/09/14			106496	P	02/13/14	0901134 0610	GENERAL SUPPLIES	12.75

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	002492184965								
114080	01/10/14				106496	P	02/13/14	0401134 0610	GENERAL SUPPLIES	19.58
	INVOICE:	002492184967								
114081	01/13/14				106496	P	02/13/14	1031134 0610	GENERAL SUPPLIES	33.38
	INVOICE:	002495331607								
114082	01/13/14				106496	P	02/13/14	1031134 0610	GENERAL SUPPLIES	26.42
	INVOICE:	002495331609								
114083	01/13/14				106496	P	02/13/14	0061134 0610	GENERAL SUPPLIES	25.20
	INVOICE:	002495331611								
114084	01/13/14				106496	P	02/13/14	0061134 0610	GENERAL SUPPLIES	7.79
	INVOICE:	002495331613								
114085	01/13/14				106496	P	02/13/14	0401134 0610	GENERAL SUPPLIES	305.03
	INVOICE:	002495331615								
114086	01/10/14				106496	P	02/13/14	0061134 0610	GENERAL SUPPLIES	234.70
	INVOICE:	002495331617								
114087	01/13/14				106496	P	02/13/14	1201134 0610	GENERAL SUPPLIES	35.87
	INVOICE:	002495331619								
114088	01/13/14				106496	P	02/13/14	9011134 0610	GENERAL SUPPLIES	48.35
	INVOICE:	002495331621								
114089	01/13/14				106496	P	02/13/14	0601134 0610	GENERAL SUPPLIES	52.50
	INVOICE:	002495331623								
114090	01/13/14				106496	P	02/13/14	0201087 0532	TELEPHONE	466.57
	INVOICE:	002497898871								
114091	01/13/14				106496	P	02/13/14	0401087 0532	TELEPHONE	504.10
	INVOICE:	002497898877								
114092	01/13/14				106496	P	02/13/14	0061087 0532	TELEPHONE	485.94
	INVOICE:	002497898879								
114093	01/13/14				106496	P	02/13/14	1031087 0532	TELEPHONE	149.33
	INVOICE:	002497898881								
114094	01/14/14				106496	P	02/13/14	0011134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002497898883								
114095	01/13/14				106496	P	02/13/14	9031087 0532	TELEPHONE	156.83
	INVOICE:	002497898885								
114096	01/14/14				106496	P	02/13/14	0011134 0610	GENERAL SUPPLIES	197.67
	INVOICE:	002497898887								
114097	01/14/14				106496	P	02/13/14	0011134 0610	GENERAL SUPPLIES	39.85
	INVOICE:	002497898891								
114098	01/14/14				106496	P	02/13/14	9011134 0610	GENERAL SUPPLIES	6.78
	INVOICE:	002497898893								
114099	01/14/14				106496	P	02/13/14	9011134 0610	GENERAL SUPPLIES	4.07
	INVOICE:	002497898895								
114100	01/13/14				106496	P	02/13/14	9201134 0610	GENERAL SUPPLIES	6.38
	INVOICE:	002497898897								
114101	01/15/14				106496	P	02/13/14	0001118 0610 014X	GENERAL SUPPLIES	30.00
	INVOICE:	002500457631								
114102	01/15/14				106496	P	02/13/14	0001121 0610 0033X	GENERAL SUPPLIES	47.70
	INVOICE:	002500457633								
114103	01/15/14				106496	P	02/13/14	9011134 0610	GENERAL SUPPLIES	3.92
	INVOICE:	002500457635								
114104	01/15/14				106496	P	02/13/14	1081134 0610	GENERAL SUPPLIES	32.30
	INVOICE:	002500457637								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	114105	01/14/14			106496	P	02/13/14	0401134 0610	GENERAL SUPPLIES	46.23
	INVOICE:	002500457645								
	114106	01/15/14			106496	P	02/13/14	0051087 0532	TELEPHONE	220.00
	INVOICE:	002503614993								
	114107	01/15/14			106496	P	02/13/14	0011087 0532	TELEPHONE	41.75
	INVOICE:	002503614997								
	114108	01/15/14			106496	P	02/13/14	0011087 0532	TELEPHONE	185.32
	INVOICE:	002503614999								
	114109	01/15/14			106496	P	02/13/14	0011087 0532	TELEPHONE	264.79
	INVOICE:	002503615001								
	114110	01/15/14			106496	P	02/13/14	0001087 0532	TELEPHONE	1,130.01
	INVOICE:	002503615003								
	114110	01/15/14			106496	P	02/13/14	0001087 0532	TELEPHONE	349.25
	INVOICE:	002503615003								
	114110	01/15/14			106496	P	02/13/14	0001087 0532	TELEPHONE	423.75
	INVOICE:	002503615003								
	114110	01/15/14			106496	P	02/13/14	0001087 0532	TELEPHONE	819.57
	INVOICE:	002503615003								
	114110	01/15/14			106496	P	02/13/14	0001087 0532	TELEPHONE	284.05
	INVOICE:	002503615003								
	114110	01/15/14			106496	P	02/13/14	0001087 0532	TELEPHONE	816.46
	INVOICE:	002503615003								
	114110	01/15/14			106496	P	02/13/14	0001087 0532	TELEPHONE	2,115.66
	INVOICE:	002503615003								
	114110	01/15/14			106496	P	02/13/14	0001087 0532	TELEPHONE	774.55
	INVOICE:	002503615003								
	114110	01/15/14			106496	P	02/13/14	0001087 0532	TELEPHONE	2,336.08
	INVOICE:	002503615003								
	114110	01/15/14			106496	P	02/13/14	0001087 0532	TELEPHONE	372.53
	INVOICE:	002503615003								
	114110	01/15/14			106496	P	02/13/14	0001087 0532	TELEPHONE	1,591.02
	INVOICE:	002503615003								
	114110	01/15/14			106496	P	02/13/14	0001087 0532	TELEPHONE	569.66
	INVOICE:	002503615003								
	114110	01/15/14			106496	P	02/13/14	0001087 0532	TELEPHONE	1,111.38
	INVOICE:	002503615003								
	114110	01/15/14			106496	P	02/13/14	0001087 0532	TELEPHONE	568.11
	INVOICE:	002503615003								
	114110	01/15/14			106496	P	02/13/14	0001087 0532	TELEPHONE	405.13
	INVOICE:	002503615003								
	114110	01/15/14			106496	P	02/13/14	0001087 0532	TELEPHONE	1,403.20
	INVOICE:	002503615003								
	114110	01/15/14			106496	P	02/13/14	0001087 0532	TELEPHONE	451.69
	INVOICE:	002503615003								
	114111	01/16/14			106496	P	02/13/14	0011134 0610	GENERAL SUPPLIES	26.90
	INVOICE:	002503615007								
	114112	01/16/14			106496	P	02/13/14	0011134 0610	GENERAL SUPPLIES	36.99
	INVOICE:	002503615009								
	114113	01/16/14			106496	P	02/13/14	0051134 0610	GENERAL SUPPLIES	244.20
	INVOICE:	002503615053								
	114114	01/15/14			106496	P	02/13/14	0071134 0610	GENERAL SUPPLIES	78.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	002503615057								
114115	01/15/14				106496	P	02/13/14	0071134 0610	GENERAL SUPPLIES	224.04
	INVOICE:	002503615059								
114116	01/15/14				106496	P	02/13/14	0901134 0610	GENERAL SUPPLIES	117.00
	INVOICE:	002503615063								
114117	01/15/14				106496	P	02/13/14	0901134 0610	GENERAL SUPPLIES	48.00
	INVOICE:	002503615065								
114118	01/15/14				106496	P	02/13/14	0901134 0610	GENERAL SUPPLIES	438.00
	INVOICE:	002503615067								
114119	01/16/14				106496	P	02/13/14	1081134 0610	GENERAL SUPPLIES	27.40
	INVOICE:	002503615071								
114120	01/17/14				106496	P	02/13/14	0011087 0532	TELEPHONE	8,038.76
	INVOICE:	002508202911								
114121	01/17/14				106496	P	02/13/14	0601134 0610	GENERAL SUPPLIES	28.46
	INVOICE:	002508202917								
114122	01/17/14				106496	P	02/13/14	0401134 0610	GENERAL SUPPLIES	50.83
	INVOICE:	002508202919								
114123	01/18/14				106496	P	02/13/14	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	002508202923								
114124	01/17/14				106496	P	02/13/14	0001121 0610	0033X GENERAL SUPPLIES	47.49
	INVOICE:	002508202927								
114125	01/16/14				106496	P	02/13/14	0201134 0610	GENERAL SUPPLIES	182.50
	INVOICE:	002508203005								
114126	01/16/14				106496	P	02/13/14	1031134 0610	GENERAL SUPPLIES	345.00
	INVOICE:	002508203007								
114127	01/17/14				106496	P	02/13/14	0401134 0610	GENERAL SUPPLIES	21.00
	INVOICE:	002508203009								
114128	01/21/14				106496	P	02/13/14	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	002513279765								
114129	01/21/14				106496	P	02/13/14	0001121 0610	0033X GENERAL SUPPLIES	-29.10
	INVOICE:	002513279767								
114130	01/21/14				106496	P	02/13/14	1201134 0610	GENERAL SUPPLIES	147.10
	INVOICE:	002513279769								
114131	01/21/14				106496	P	02/13/14	1201134 0610	GENERAL SUPPLIES	35.32
	INVOICE:	002513279771								
114132	01/21/14				106496	P	02/13/14	0901134 0610	GENERAL SUPPLIES	26.99
	INVOICE:	002513279773								
114133	01/21/14				106496	P	02/13/14	0451134 0610	GENERAL SUPPLIES	30.61
	INVOICE:	002513279777								
114134	01/21/14				106496	P	02/13/14	0801134 0610	GENERAL SUPPLIES	227.88
	INVOICE:	002513279779								
114135	01/21/14				106496	P	02/13/14	0601087 0532	TELEPHONE	181.92
	INVOICE:	002516206273								
114136	01/21/14				106496	P	02/13/14	0501087 0532	TELEPHONE	246.79
	INVOICE:	002516206275								
114137	01/21/14				106496	P	02/13/14	0701087 0532	TELEPHONE	186.96

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2014/08 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	114140	01/21/14			106496	P	02/13/14	1201087 0532	TELEPHONE	32.56
	INVOICE:	002516206283								
	114141	01/21/14			106496	P	02/13/14	1201087 0532	TELEPHONE	209.38
	INVOICE:	002516206285								
	114142	01/21/14			106496	P	02/13/14	0081087 0532	TELEPHONE	710.57
	INVOICE:	002516206287								
	114143	01/21/14			106496	P	02/13/14	1001087 0532	TELEPHONE	220.00
	INVOICE:	002516206289								
	114144	01/21/14			106496	P	02/13/14	1031087 0532	TELEPHONE	395.80
	INVOICE:	002516206291								
	114145	01/21/14			106496	P	02/13/14	9011096 0532	TELEPHONE	127.73
	INVOICE:	002516206293								
	114146	01/21/14			106496	P	02/13/14	9011096 0532	TELEPHONE	294.49
	INVOICE:	002516206295								
	114147	01/21/14			106496	P	02/13/14	9011096 0532	TELEPHONE	198.76
	INVOICE:	002516206297								
	114148	01/21/14			106496	P	02/13/14	9011096 0532	TELEPHONE	152.37
	INVOICE:	002516206299								
	114149	01/21/14			106496	P	02/13/14	9011096 0532	TELEPHONE	77.77
	INVOICE:	002516206301								
	114150	01/21/14			106496	P	02/13/14	0021087 0532	TELEPHONE	89.73
	INVOICE:	002516206303								
	114151	01/21/14			106496	P	02/13/14	0011087 0532	TELEPHONE	435.35
	INVOICE:	002516206305								
	114152	01/21/14			106496	P	02/13/14	0951087 0532	TELEPHONE	97.23
	INVOICE:	002516206307								
	114153	01/21/14			106496	P	02/13/14	0551198 0532	103X TELEPHONE	32.56
	INVOICE:	002516206309								
	114154	01/21/14			106496	P	02/13/14	9201134 0610	GENERAL SUPPLIES	72.21
	INVOICE:	002516206311								
	114155	01/22/14			106496	P	02/13/14	0061134 0610	GENERAL SUPPLIES	181.98
	INVOICE:	002516206317								
	114156	01/22/14			106496	P	02/13/14	0901134 0610	GENERAL SUPPLIES	44.04
	INVOICE:	002516206319								
	114157	01/22/14			106496	P	02/13/14	0801134 0610	GENERAL SUPPLIES	160.20
	INVOICE:	002516206321								
	114158	01/22/14			106496	P	02/13/14	0901087 0532	TELEPHONE	499.91
	INVOICE:	002519024989								
	114159	01/22/14			106496	P	02/13/14	1051087 0532	TELEPHONE	203.85
	INVOICE:	002519024993								
	114160	01/22/14			106496	P	02/13/14	1051087 0532	TELEPHONE	59.82
	INVOICE:	002519024997								
	114161	01/22/14			106496	P	02/13/14	4951087 0532	TELEPHONE	220.00
	INVOICE:	002519025001								
	114162	01/22/14			106496	P	02/13/14	1081087 0532	TELEPHONE	427.86
	INVOICE:	002519025005								
	114163	01/22/14			106496	P	02/13/14	1081087 0532	TELEPHONE	89.73
	INVOICE:	002519025007								
	114164	01/23/14			106496	P	02/13/14	0002121 0610	3374 GENERAL SUPPLIES	14.99
	INVOICE:	002519025009								
	114165	01/23/14			106496	P	02/13/14	0003607 0450	14040 CONSTRUCTION SERVICES	676.30

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KENTON COUNTY BOARD OF EDUCATION
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	002519025011								
114166	01/22/14				106496	P	02/13/14	1101087 0532	TELEPHONE	59.82
	INVOICE:	002519025017								
114167	01/23/14				106496	P	02/13/14	9201134 0422	SNOW REMOVAL	199.50
	INVOICE:	002519025021								
114168	01/22/14				106496	P	02/13/14	0451134 0610	GENERAL SUPPLIES	6.56
	INVOICE:	002519025023								
114169	01/23/14				106496	P	02/13/14	0801134 0610	GENERAL SUPPLIES	108.53
	INVOICE:	002519025027								
114170	01/25/14				106496	P	02/13/14	0011134 0610	GENERAL SUPPLIES	30.00
	INVOICE:	002524245885								
114171	01/24/14				106496	P	02/13/14	9201134 0422	SNOW REMOVAL	189.90
	INVOICE:	002524245887								
114172	01/23/14				106496	P	02/13/14	0801134 0610	GENERAL SUPPLIES	98.52
	INVOICE:	002524245891								
114173	01/23/14				106496	P	02/13/14	0801134 0610	GENERAL SUPPLIES	23.53
	INVOICE:	002524245893								
114174	01/23/14				106496	P	02/13/14	1201134 0610	GENERAL SUPPLIES	8.23
	INVOICE:	002524245895								
114175	01/27/14				106496	P	02/13/14	0081118 0610	7000 GENERAL SUPPLIES	14.99
	INVOICE:	002527049375								
114176	01/27/14				106496	P	02/13/14	0081134 0610	GENERAL SUPPLIES	21.56
	INVOICE:	002527049377								
114177	01/27/14				106496	P	02/13/14	1201134 0610	GENERAL SUPPLIES	3.56
	INVOICE:	002527049379								
114178	01/27/14				106496	P	02/13/14	9011134 0610	GENERAL SUPPLIES	37.95
	INVOICE:	002527049381								
114179	01/27/14				106496	P	02/13/14	0401134 0610	GENERAL SUPPLIES	348.35
	INVOICE:	002527049383								
114180	01/27/14				106496	P	02/13/14	0201134 0610	GENERAL SUPPLIES	412.85
	INVOICE:	002527049387								
114181	01/27/14				106496	P	02/13/14	0801134 0610	GENERAL SUPPLIES	39.50
	INVOICE:	002527049389								
114182	01/27/14				106496	P	02/13/14	0601134 0610	GENERAL SUPPLIES	78.80
	INVOICE:	002527049391								
114183	01/27/14				106496	P	02/13/14	1201134 0610	GENERAL SUPPLIES	43.72
	INVOICE:	002527049393								
114184	01/28/14				106496	P	02/13/14	9201134 0610	GENERAL SUPPLIES	15.00
	INVOICE:	002529344801								
114185	01/27/14				106496	P	02/13/14	9201134 0435	VEHICLE REPAIR & MAINT	82.71
	INVOICE:	002529344807								
114186	01/24/14				106496	P	02/13/14	9201134 0422	SNOW REMOVAL	150.00
	INVOICE:	002529344813								
114187	01/24/14				106496	P	02/13/14	9201134 0422	SNOW REMOVAL	-37.50
	INVOICE:	002529344817								
114188	01/28/14				106496	P	02/13/14	1201134 0610	GENERAL SUPPLIES	147.90
	INVOICE:	002529344821								
114189	01/28/14				106496	P	02/13/14	1081134 0610	GENERAL SUPPLIES	147.90
	INVOICE:	002529344823								
114190	01/28/14				106496	P	02/13/14	0081134 0610	GENERAL SUPPLIES	147.90
	INVOICE:	002529344827								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	114191	01/28/14			106496	P	02/13/14	0501134 0610	GENERAL SUPPLIES	147.90
	INVOICE:	002529344831								
	114192	01/28/14			106496	P	02/13/14	0601134 0610	GENERAL SUPPLIES	147.90
	INVOICE:	002529344833								
	114193	01/28/14			106496	P	02/13/14	0701134 0610	GENERAL SUPPLIES	147.90
	INVOICE:	002529344835								
	114194	01/28/14			106496	P	02/13/14	9011134 0610	GENERAL SUPPLIES	27.47
	INVOICE:	002529344841								
	114195	01/30/14			106496	P	02/13/14	9011096 0532	TELEPHONE	828.40
	INVOICE:	002532292563								
	114196	01/29/14			106496	P	02/13/14	0002027 0610	3374 GENERAL SUPPLIES	25.00
	INVOICE:	002532292565								
	114197	01/29/14			106496	P	02/13/14	0002121 0610	3104D GENERAL SUPPLIES	14.99
	INVOICE:	002532292567								
	114198	01/28/14			106496	P	02/13/14	0601134 0610	GENERAL SUPPLIES	9.95
	INVOICE:	002532292569								
	114199	01/29/14			106496	P	02/13/14	1201134 0610	GENERAL SUPPLIES	497.88
	INVOICE:	002532292571								
	114200	01/29/14			106496	P	02/13/14	1201134 0610	GENERAL SUPPLIES	222.51
	INVOICE:	002532292573								
	114201	01/29/14			106496	P	02/13/14	0601134 0610	GENERAL SUPPLIES	215.85
	INVOICE:	002532292575								
	114202	01/30/14			106496	P	02/13/14	9011096 0532	TELEPHONE	100.00
	INVOICE:	002535052723								
	114203	01/30/14			106496	P	02/13/14	1201134 0610	GENERAL SUPPLIES	6.49
	INVOICE:	002535052753								
	114204	01/30/14			106496	P	02/13/14	0951134 0610	GENERAL SUPPLIES	40.00
	INVOICE:	002535052763								
	114205	01/30/14			106496	P	02/13/14	1201134 0610	GENERAL SUPPLIES	8.99
	INVOICE:	002535052767								
	114206	01/30/14			106496	P	02/13/14	1201134 0610	GENERAL SUPPLIES	4.83
	INVOICE:	002535052769								
	114207	01/30/14			106496	P	02/13/14	1031134 0610	GENERAL SUPPLIES	241.40
	INVOICE:	002535052777								
	114213	12/31/13			106496	P	02/13/14	0455101 0610	GENERAL SUPPLIES	27.77
	INVOICE:	002474649761								
	114216	01/02/14			106496	P	02/13/14	0055101 0610	GENERAL SUPPLIES	448.80
	INVOICE:	002476193297								
	114217	01/02/14			106496	P	02/13/14	0605101 0610	GENERAL SUPPLIES	144.00
	INVOICE:	002476193299								
	114218	01/01/14			106496	P	02/13/14	0025101 0532	TELEPHONE	14.99
	INVOICE:	002476193301								
	114226	01/03/14			106496	P	02/13/14	1205101 0610	GENERAL SUPPLIES	20.95
	INVOICE:	002478804527								
	114227	01/03/14			106496	P	02/13/14	0025101 0610	GENERAL SUPPLIES	8.61
	INVOICE:	002478804531								
	114233	01/06/14			106496	P	02/13/14	0025101 0610	GENERAL SUPPLIES	1.60
	INVOICE:	002480808121								
	114245	01/07/14			106496	P	02/13/14	0025101 0582	TRAVEL - OUT OF DISTRICT	158.00
	INVOICE:	002485421007								
	114246	01/08/14			106496	P	02/13/14	0025101 0433	EQUIPMENT REPAIR & MAINT	40.47

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	002485421009								
114247	01/08/14				106496	P	02/13/14	1205101 0610	GENERAL SUPPLIES	135.65
	INVOICE:	002485421011								
114248	01/08/14				106496	P	02/13/14	1205101 0610	GENERAL SUPPLIES	47.60
	INVOICE:	002485421013								
114249	01/08/14				106496	P	02/13/14	1035101 0610	GENERAL SUPPLIES	52.74
	INVOICE:	002485421015								
114258	01/09/14				106496	P	02/13/14	1085101 0610	GENERAL SUPPLIES	51.22
	INVOICE:	002488239783								
114259	01/09/14				106496	P	02/13/14	1055101 0610	GENERAL SUPPLIES	26.00
	INVOICE:	002488239787								
114294	01/13/14				106496	P	02/13/14	0085101 0610	GENERAL SUPPLIES	66.00
	INVOICE:	002497898899								
114295	01/07/14				106496	P	02/13/14	0065101 0610	GENERAL SUPPLIES	-10.42
	INVOICE:	002497898901								
114296	01/14/14				106496	P	02/13/14	0205101 0610	GENERAL SUPPLIES	31.43
	INVOICE:	002497898903								
114297	01/14/14				106496	P	02/13/14	0205101 0610	GENERAL SUPPLIES	5.99
	INVOICE:	002497898905								
114298	01/14/14				106496	P	02/13/14	0455101 0610	GENERAL SUPPLIES	1.50
	INVOICE:	002497898907								
114303	01/15/14				106496	P	02/13/14	4955101 0610	GENERAL SUPPLIES	79.23
	INVOICE:	002500457639								
114304	01/15/14				106496	P	02/13/14	1035101 0610	GENERAL SUPPLIES	189.00
	INVOICE:	002500457641								
114313	01/16/14				106496	P	02/13/14	4955101 0610	GENERAL SUPPLIES	2.59
	INVOICE:	002503615011								
114314	01/16/14				106496	P	02/13/14	4955101 0610	GENERAL SUPPLIES	345.00
	INVOICE:	002503615013								
114315	01/16/14				106496	P	02/13/14	0085101 0610	GENERAL SUPPLIES	31.60
	INVOICE:	002503615017								
114328	01/17/14				106496	P	02/13/14	0065101 0610	GENERAL SUPPLIES	26.96
	INVOICE:	002508202929								
114329	01/17/14				106496	P	02/13/14	0205101 0610	GENERAL SUPPLIES	8.49
	INVOICE:	002508202931								
114360	01/22/14				106496	P	02/13/14	0025101 0610	GENERAL SUPPLIES	7.90
	INVOICE:	002516206313								
114361	01/22/14				106496	P	02/13/14	0025101 0610	GENERAL SUPPLIES	6.35
	INVOICE:	002516206315								
114379	01/24/14				106496	P	02/13/14	0055101 0610	GENERAL SUPPLIES	134.30
	INVOICE:	002524245889								
114388	01/27/14				106496	P	02/13/14	0025101 0610	GENERAL SUPPLIES	21.56
	INVOICE:	002527049385								
114417	01/06/14				106496	P	02/13/14	0002118 0582	GFCA TRAVEL - OUT OF DISTRICT	38.00
	INVOICE:	002480808093								
114418	01/06/14				106496	P	02/13/14	0002118 0582	GFCA TRAVEL - OUT OF DISTRICT	310.00
	INVOICE:	002480808097								
114419	01/06/14				106496	P	02/13/14	0002118 0582	GFCA TRAVEL - OUT OF DISTRICT	76.00
	INVOICE:	002480808101								
114420	01/06/14				106496	P	02/13/14	0002118 0582	GFCA TRAVEL - OUT OF DISTRICT	335.00
	INVOICE:	002480808105								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	114421	01/06/14			106496	P	02/13/14	0001118 0580	058X2 TRAVEL	460.00
	INVOICE:	002483071855								
	114422	01/07/14			106496	P	02/13/14	0001118 0580	058X2 TRAVEL	7.00
	INVOICE:	002483071857								
	114423	01/10/14			106496	P	02/13/14	0002118 0580	1843D TRAVEL	490.00
	INVOICE:	002492184927								
	114424	01/10/14			106496	P	02/13/14	0002118 0580	1843D TRAVEL	490.00
	INVOICE:	002492184929								
	114425	01/10/14			106496	P	02/13/14	0002118 0580	1843D TRAVEL	490.00
	INVOICE:	002492184933								
	114426	01/10/14			106496	P	02/13/14	0002118 0580	1843D TRAVEL	163.85
	INVOICE:	002492184935								
	114427	01/10/14			106496	P	02/13/14	0002118 0580	1843D TRAVEL	163.85
	INVOICE:	002492184937								
	114428	01/10/14			106496	P	02/13/14	0002118 0580	1843D TRAVEL	163.85
	INVOICE:	002492184939								
	114429	01/15/14			106496	P	02/13/14	0011075 0582	TRAVEL - OUT OF DISTRICT	25.00
	INVOICE:	002500457629								
	114430	01/15/14			106496	P	02/13/14	0011075 0338	REGISTRATION FEES	-565.00
	INVOICE:	002503614991								
	114431	01/16/14			106496	P	02/13/14	9011096 0663	REPAIR PARTS	1,705.00
	INVOICE:	002503615019								
	114432	01/16/14			106496	P	02/13/14	9011096 0663	REPAIR PARTS	758.92
	INVOICE:	002503615023								
	114433	01/16/14			106496	P	02/13/14	9011096 0663	REPAIR PARTS	420.76
	INVOICE:	002503615025								
	114434	01/16/14			106496	P	02/13/14	9011096 0663	REPAIR PARTS	1,668.65
	INVOICE:	002503615027								
	114435	01/16/14			106496	P	02/13/14	9011096 0663	REPAIR PARTS	201.50
	INVOICE:	002503615029								
	114436	01/16/14			106496	P	02/13/14	9011096 0663	REPAIR PARTS	853.14
	INVOICE:	002503615033								
	114437	01/16/14			106496	P	02/13/14	9011096 0663	REPAIR PARTS	886.82
	INVOICE:	002503615035								
	114438	01/16/14			106496	P	02/13/14	9011096 0663	REPAIR PARTS	500.96
	INVOICE:	002503615039								
	114439	01/16/14			106496	P	02/13/14	9011096 0663	REPAIR PARTS	50.20
	INVOICE:	002503615041								
	114440	01/16/14			106496	P	02/13/14	9011096 0435	VEHICLE REPAIR & MAINT	2,047.50
	INVOICE:	002503615045								
	114440	01/16/14			106496	P	02/13/14	9011096 0663	REPAIR PARTS	949.13
	INVOICE:	002503615045								
	114441	01/16/14			106496	P	02/13/14	9011096 0435	VEHICLE REPAIR & MAINT	560.00
	INVOICE:	002503615047								
	114442	01/16/14			106496	P	02/13/14	9011096 0663	REPAIR PARTS	200.95
	INVOICE:	002503615051								
	114443	01/16/14			106496	P	02/13/14	9011096 0663	REPAIR PARTS	821.13
	INVOICE:	002508202933								
	114444	01/16/14			106496	P	02/13/14	9011096 0663	REPAIR PARTS	1,321.88
	INVOICE:	002508202935								
	114445	01/16/14			106496	P	02/13/14	9011096 0663	REPAIR PARTS	1,600.02

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

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WARRANT: 02/13/14

TO FISCAL 2014/08 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:	002508202939								
114446	01/16/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	564.32
	INVOICE:	002508202941								
114447	01/16/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	491.93
	INVOICE:	002508202943								
114448	01/16/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	259.83
	INVOICE:	002508202947								
114449	01/16/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	510.66
	INVOICE:	002508202949								
114450	01/16/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	2,712.24
	INVOICE:	002508202951								
114451	01/16/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	1,543.95
	INVOICE:	002508202953								
114452	01/16/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	857.40
	INVOICE:	002508202957								
114453	01/16/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	178.88
	INVOICE:	002508202959								
114454	01/16/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	58.56
	INVOICE:	002508202961								
114455	01/16/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	72.68
	INVOICE:	002508202963								
114456	01/16/14				106496	P	02/13/14	9011096 0433	EQUIPMENT REPAIR & MAINT	913.18
	INVOICE:	002508202965								
114456	01/16/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	48.92
	INVOICE:	002508202965								
114457	01/16/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	620.93
	INVOICE:	002508202969								
114458	01/16/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	506.30
	INVOICE:	002508202971								
114459	01/16/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	748.00
	INVOICE:	002508202975								
114460	01/17/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	136.84
	INVOICE:	002508202977								
114461	01/17/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	327.87
	INVOICE:	002508202981								
114462	01/17/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	342.63
	INVOICE:	002508202983								
114463	01/17/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	204.36
	INVOICE:	002508202987								
114464	01/17/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	1,122.76
	INVOICE:	002508202989								
114465	01/17/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	640.93
	INVOICE:	002508202991								
114466	01/17/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	3,182.58
	INVOICE:	002508202995								
114467	01/17/14				106496	P	02/13/14	9011096 0663	REPAIR PARTS	65

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 02/13/14

TO FISCAL 2014/08 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	114470	01/19/14			106496	P	02/13/14	0011075 0582	TRAVEL - OUT OF DISTRICT	27.01
	INVOICE:	002510878729								
	114471	01/19/14			106496	P	02/13/14	0011075 0582	TRAVEL - OUT OF DISTRICT	23.19
	INVOICE:	002510878731								
	114472	01/20/14			106496	P	02/13/14	0011075 0582	TRAVEL - OUT OF DISTRICT	25.00
	INVOICE:	002510878735								
	114473	12/10/13			106496	P	02/13/14	0011075 0582	TRAVEL - OUT OF DISTRICT	-17.58
	INVOICE:	002516206271								
VENDOR TOTALS				554,646.12	YTD INVOICED			554,516.31	YTD PAID	85,642.60
									REPORT TOTALS	85,642.60

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	85,642.60

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

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 03/03/14

TO FISCAL 2014/08 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12932 A & A LAWN CARE & LANDSCAPING										
88259	02/11/14	14006308	106522	P	02/24/14	1031134	0422	SNOW REMOVAL		1,188.00
INVOICE: 88259										
88260	02/11/14	14006308	106522	P	02/24/14	0071134	0422	SNOW REMOVAL		319.00
INVOICE: 88260										
88260	02/11/14	14006308	106522	P	02/24/14	0081134	0422	SNOW REMOVAL		319.00
INVOICE: 88260										
88261	02/11/14	14006308	106522	P	02/24/14	1051134	0422	SNOW REMOVAL		631.25
INVOICE: 88261										
88327	02/11/14	14006308	106522	P	02/24/14	0071134	0422	SNOW REMOVAL		960.50
INVOICE: 88327										
88327	02/11/14	14006308	106522	P	02/24/14	0081134	0422	SNOW REMOVAL		960.50
INVOICE: 88327										
88341	02/11/14	14006308	106522	P	02/24/14	1051134	0422	SNOW REMOVAL		1,625.00
INVOICE: 88341										
88377	02/11/14	14006308	106522	P	02/24/14	0071134	0422	SNOW REMOVAL		415.63
INVOICE: 88377										
88377	02/11/14	14006308	106522	P	02/24/14	0081134	0422	SNOW REMOVAL		415.62
INVOICE: 88377										
88378	02/11/14	14006308	106522	P	02/24/14	0201134	0422	SNOW REMOVAL		315.00
INVOICE: 88378										
88378	02/11/14	14006308	106522	P	02/24/14	1031134	0422	SNOW REMOVAL		315.00
INVOICE: 88378										
88379	02/11/14	14006308	106522	P	02/24/14	1051134	0422	SNOW REMOVAL		716.25
INVOICE: 88379										
88398	02/11/14	14006308	106522	P	02/24/14	1031134	0422	SNOW REMOVAL		2,748.00
INVOICE: 88398										
88438	02/11/14	14006308	106522	P	02/24/14	0071134	0422	SNOW REMOVAL		422.50
INVOICE: 88438										
88438	02/11/14	14006308	106522	P	02/24/14	0081134	0422	SNOW REMOVAL		422.50
INVOICE: 88438										
88439	02/11/14	14006308	106522	P	02/24/14	1051134	0422	SNOW REMOVAL		757.50
INVOICE: 88439										
88440	02/11/14	14006308	106522	P	02/24/14	0201134	0422	SNOW REMOVAL		463.50
INVOICE: 88440										
88440	02/11/14	14006308	106522	P	02/24/14	1031134	0422	SNOW REMOVAL		463.50
INVOICE: 88440										
88478	02/11/14	14006519	106522	P	02/24/14	0071134	0422	SNOW REMOVAL		1,106.88
INVOICE: 88478										
88478	02/11/14	14006519	106522	P	02/24/14	0081134	0422	SNOW REMOVAL		1,106.87
INVOICE: 88478										
88479	02/11/14	14006519	106522	P	02/24/14	0201134	0422	SNOW REMOVAL		909.00
INVOICE: 88479										
88479	02/11/14	14006519	106522	P	02/24/14	1031134	0422	SNOW REMOVAL		909.00
INVOICE: 88479										
88480	02/11/14	14006519	106522	P	02/24/14	1051134	0422	SNOW REMOVAL		1,135.00
INVOICE: 88480										

VENDOR TOTALS

55,809.33 YTD INVOICED

59,454.55 YTD PAID

18,625.00

187 KENTUCKY MOTOR SERVICE, INC.

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2014/08 07/01/2013 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
72-439998	02/11/14		14006453	106523	P	02/24/14	1051134 0610	GENERAL SUPPLIES	49.54
INVOICE: 72-439998									
72-440068	02/11/14		14004930	106523	P	02/24/14	9011096 0433	EQUIPMENT REPAIR & MAINT	435.99
INVOICE: 72-440068									
72-440833	02/11/14		14005304	106523	P	02/24/14	9011096 0663	REPAIR PARTS	403.41
INVOICE: 72-440833									
72-442547	02/11/14		14005581	106523	P	02/24/14	9011096 0663	REPAIR PARTS	145.16
INVOICE: 72-442547									
72-442645	02/11/14		14005623	106523	P	02/24/14	9011096 0663	REPAIR PARTS	177.90
INVOICE: 72-442645									
72-442655	02/11/14			106523	P	02/24/14	9011096 0663	REPAIR PARTS	-111.79
INVOICE: 72-442655									
72-443073	02/11/14		14005802	106523	P	02/24/14	9011096 0663	REPAIR PARTS	175.79
INVOICE: 72-443073									
72-443556	02/11/14		14006073	106523	P	02/24/14	9011096 0433	EQUIPMENT REPAIR & MAINT	539.32
INVOICE: 72-443556									
72-443557	02/11/14		14006074	106523	P	02/24/14	9011096 0663	REPAIR PARTS	628.04
INVOICE: 72-443557									
72-444134	02/11/14			106523	P	02/24/14	9011096 0433	EQUIPMENT REPAIR & MAINT	-236.04
INVOICE: 72-444134									
72-444468	02/11/14		14006290	106523	P	02/24/14	9011096 0663	REPAIR PARTS	172.64
INVOICE: 72-444468									
VENDOR TOTALS			9,667.36	YTD INVOICED			9,667.36	YTD PAID	2,379.96
774 AAHPERD									
19763	02/11/14		14005761	106524	P	02/24/14	0051118 0338 7000	REGISTRATION FEES	115.00
INVOICE: 19763									
VENDOR TOTALS			115.00	YTD INVOICED			115.00	YTD PAID	115.00
3434 ABSOLUTE GLASS & GLAZING									
416674	02/11/14		14006309	106525	P	02/24/14	0061134 0610	GENERAL SUPPLIES	231.11
INVOICE: 416674									
416681	02/11/14		14006309	106525	P	02/24/14	0061134 0610	GENERAL SUPPLIES	205.59
INVOICE: 416681									
416683	02/11/14		14006309	106525	P	02/24/14	1031134 0610	GENERAL SUPPLIES	65.00
INVOICE: 416683									
416685	02/11/14		14006309	106525	P	02/24/14	0061134 0610	GENERAL SUPPLIES	60.00
INVOICE: 416685									
VENDOR TOTALS			4,156.57	YTD INVOICED			4,156.57	YTD PAID	561.70
13874 ACTION-DOOR COMPANY									
4996-SP	02/11/14		13006482	106526	P	02/24/14	0003607 0450 11096	CONSTRUCTION SERVICES	6,100.00
INVOICE: 4996-SP									
VENDOR TOTALS			6,100.00	YTD INVOICED			6,100.00	YTD PAID	6,100.00
7643 AIR SOURCE TECHNOLOGY, INC.									
25107	02/11/14		14000600	106527	P	02/24/14	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2014/08 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: 25107										
VENDOR TOTALS		1,400.00 YTD INVOICED			1,400.00 YTD PAID			200.00		
10220 ALL-RITE READY MIX, INC.	546506	02/11/14		13006484	106528	P	02/24/14	0003607 0450 11096	CONSTRUCTION SERVICES	387.00
INVOICE: 546506										
VENDOR TOTALS		211,628.28 YTD INVOICED			249,390.03 YTD PAID			387.00		
9777 ALLIED PLUMBING & SEWER SERVICE	1096	02/11/14		14006311	106529	P	02/24/14	9011096 0411	WATER/SEWAGE	245.00
INVOICE: 1096										
1133	02/11/14		14006311	106529	P	02/24/14	9011096 0411	WATER/SEWAGE	245.00	
INVOICE: 1133										
2014	02/11/14		14006311	106529	P	02/24/14	9011096 0411	WATER/SEWAGE	245.00	
INVOICE: 2014										
2030	02/11/14		14006311	106529	P	02/24/14	9011096 0411	WATER/SEWAGE	245.00	
INVOICE: 2030										
VENDOR TOTALS		6,365.00 YTD INVOICED			6,365.00 YTD PAID			980.00		
212 AMERICAN BUS & ACCESSORIES, INC.	154086	02/11/14		14005624	106530	P	02/24/14	9011096 0663	REPAIR PARTS	1,141.10
INVOICE: 154086										
154266	02/11/14		14005743	106530	P	02/24/14	9011096 0663	REPAIR PARTS	1,424.00	
INVOICE: 154266										
154268	02/11/14		14005803	106530	P	02/24/14	9011096 0663	REPAIR PARTS	607.77	
INVOICE: 154268										
154465	02/11/14		14006076	106530	P	02/24/14	9011096 0663	REPAIR PARTS	590.00	
INVOICE: 154465										
154472	02/11/14		14006103	106530	P	02/24/14	9011096 0663	REPAIR PARTS	275.99	
INVOICE: 154472										
154572	02/11/14		14006128	106530	P	02/24/14	9011096 0663	REPAIR PARTS	56.44	
INVOICE: 154572										
VENDOR TOTALS		7,235.78 YTD INVOICED			7,235.78 YTD PAID			4,095.30		
245 AMERICAN SOUND & ELECTRONICS	1722	02/11/14		14006319	106531	P	02/24/14	0401134 0433	EQUIPMENT REPAIR & MAINT	1,004.04
INVOICE: 1722										
VENDOR TOTALS		5,913.34 YTD INVOICED			8,283.28 YTD PAID			1,004.04		
14243 AMERISTOP	137132	02/11/14		14005885	106532	P	02/24/14	0061118 0610 7000	GENERAL SUPPLIES	209.00
INVOICE: 137132										
VENDOR TOTALS		209.00 YTD INVOICED			209.00 YTD PAID			209.00		
12782 APPLE										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	4273873685	02/11/14		14005874	106533	P	02/24/14	0051118 0734	7000 COMPUTERS & RELATED EQUIP	39.00
	INVOICE: 4273873685									
	4273917009	02/11/14		14006001	106533	P	02/24/14	0001011 0734	130X COMPUTERS & RELATED EQUIP	2,394.00
	INVOICE: 4273917009									
	4274035079	02/11/14		14005874	106533	P	02/24/14	0051118 0734	7000 COMPUTERS & RELATED EQUIP	499.00
	INVOICE: 4274035079									
	4274422371	02/11/14		14006184	106533	P	02/24/14	0001121 0738	0033X INSTRUCTIONAL EQUIPMENT	2,790.00
	INVOICE: 4274422371									
	4274531330	02/11/14		14006184	106533	P	02/24/14	0001121 0738	0033X INSTRUCTIONAL EQUIPMENT	4,790.00
	INVOICE: 4274531330									
VENDOR TOTALS				150,788.76 YTD INVOICED				150,788.76 YTD PAID		10,512.00
1096	ARAMARK UNIFORM SERVICES									
	543-7199550	02/11/14		14005745	106534	P	02/24/14	9011096 0893	UNIFORMS	33.30
	INVOICE: 543-7199550									
	543-7201792	02/11/14		14005583	106534	P	02/24/14	9011096 0893	UNIFORMS	86.74
	INVOICE: 543-7201792									
	543-7202397	02/11/14		14005745	106534	P	02/24/14	9011096 0893	UNIFORMS	33.76
	INVOICE: 543-7202397									
	543-7204663	02/11/14		14006131	106534	P	02/24/14	9011096 0893	UNIFORMS	91.80
	INVOICE: 543-7204663									
	543-7205263	02/11/14			106534	P	02/24/14	9011096 0893	UNIFORMS	32.84
	INVOICE: 543-7205263									
	543-7207512	02/11/14		14006131	106534	P	02/24/14	9011096 0893	UNIFORMS	86.74
	INVOICE: 543-7207512									
	543-7208119	02/11/14		14006131	106534	P	02/24/14	9011096 0893	UNIFORMS	33.30
	INVOICE: 543-7208119									
	543-7210381	02/11/14		14006131	106534	P	02/24/14	9011096 0893	UNIFORMS	86.74
	INVOICE: 543-7210381									
	543-7210987	02/11/14			106534	P	02/24/14	9011096 0893	UNIFORMS	13.05
	INVOICE: 543-7210987									
	543-7210988	02/11/14			106534	P	02/24/14	9011096 0893	UNIFORMS	17.95
	INVOICE: 543-7210988									
	543-7213266	02/11/14		14006131	106534	P	02/24/14	9011096 0893	UNIFORMS	87.66
	INVOICE: 543-7213266									
	543-7213869	02/11/14		14006131	106534	P	02/24/14	9011096 0893	UNIFORMS	11.67
	INVOICE: 543-7213869									
	543-7213870	02/11/14		14006131	106534	P	02/24/14	9011096 0893	UNIFORMS	18.15
	INVOICE: 543-7213870									
	543-7216144	02/11/14		14006131	106534	P	02/24/14	9011096 0893	UNIFORMS	91.34
	INVOICE: 543-7216144									
	543-7216741	02/11/14		14006131	106534	P	02/24/14	9011096 0893	UNIFORMS	11.67
	INVOICE: 543-7216741									
	543-7216742	02/11/14		14006131	106534	P	02/24/14	9011096 0893	UNIFORMS	20.71
	INVOICE: 543-7216742									
	543-7218984	02/11/14		14006400	106534	P	02/24/14	0901134 0610	GENERAL SUPPLIES	41.30
	INVOICE: 543-7218984									
	543-7218987	02/11/14		14006225	106534	P	02/24/14	9011096 0893	UNIFORMS	89.04
	INVOICE: 543-7218987									
	543-7218991	02/11/14		14006400	106534	P	02/24/14	1051134 0610	GENERAL SUPPLIES	58.05

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 03/03/14

TO FISCAL 2014/08 07/01/2013 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 543-7218991	02/11/14								
543-7218992	02/11/14		14006400	106534	P	02/24/14	0951134 0610	GENERAL SUPPLIES	7.25
INVOICE: 543-7218992	02/11/14								
543-7218993	02/11/14		14006400	106534	P	02/24/14	4951134 0610	GENERAL SUPPLIES	12.60
INVOICE: 543-7218993	02/11/14								
543-7218996	02/11/14		14006400	106534	P	02/24/14	1081134 0610	GENERAL SUPPLIES	11.20
INVOICE: 543-7218996	02/11/14								
543-7218997	02/11/14		14006400	106534	P	02/24/14	1201134 0610	GENERAL SUPPLIES	14.15
INVOICE: 543-7218997	02/11/14								
543-7219009	02/11/14		14006400	106534	P	02/24/14	0201134 0610	GENERAL SUPPLIES	41.80
INVOICE: 543-7219009	02/11/14								
543-7219586	02/11/14		14006226	106534	P	02/24/14	9011096 0893	UNIFORMS	11.67
INVOICE: 543-7219586	02/11/14								
543-7219587	02/11/14		14006226	106534	P	02/24/14	9011096 0893	UNIFORMS	19.79
INVOICE: 543-7219587	02/11/14								
543-7221832	02/11/14		14006400	106534	P	02/24/14	0801134 0610	GENERAL SUPPLIES	14.10
INVOICE: 543-7221832	02/11/14								
543-7221834	02/11/14		14006400	106534	P	02/24/14	0071134 0610	GENERAL SUPPLIES	31.85
INVOICE: 543-7221834	02/11/14								
543-7221835	02/11/14		14006400	106534	P	02/24/14	0081134 0610	GENERAL SUPPLIES	38.30
INVOICE: 543-7221835	02/11/14								
543-7221838	02/11/14		14006400	106534	P	02/24/14	0051134 0610	GENERAL SUPPLIES	20.00
INVOICE: 543-7221838	02/11/14								
543-7221842	02/11/14		14006225	106534	P	02/24/14	9011096 0893	UNIFORMS	88.58
INVOICE: 543-7221842	02/11/14								
543-7221843	02/11/14		14006400	106534	P	02/24/14	0501134 0610	GENERAL SUPPLIES	17.50
INVOICE: 543-7221843	02/11/14								
543-7222444	02/11/14		14006226	106534	P	02/24/14	9011096 0893	UNIFORMS	11.67
INVOICE: 543-7222444	02/11/14								
543-7222445	02/11/14		14006226	106534	P	02/24/14	9011096 0893	UNIFORMS	21.63
INVOICE: 543-7222445	02/11/14								
543-7222447	02/11/14		14006400	106534	P	02/24/14	0601134 0610	GENERAL SUPPLIES	12.25
INVOICE: 543-7222447	02/11/14								
543-7224691	02/11/14		14006400	106534	P	02/24/14	0901134 0610	GENERAL SUPPLIES	41.30
INVOICE: 543-7224691	02/11/14								
543-7224694	02/11/14		14006226	106534	P	02/24/14	9011096 0893	UNIFORMS	86.74
INVOICE: 543-7224694	02/11/14								
543-7224698	02/11/14		14006400	106534	P	02/24/14	1051134 0610	GENERAL SUPPLIES	58.05
INVOICE: 543-7224698	02/11/14								
543-7224699	02/11/14		14006400	106534	P	02/24/14	0951134 0610	GENERAL SUPPLIES	7.25
INVOICE: 543-7224699	02/11/14								
543-7224700	02/11/14		14006400	106534	P	02/24/14	4951134 0610	GENERAL SUPPLIES	12.60
INVOICE: 543-7224700	02/11/14								
543-7224702	02/11/14		14006400	106534	P	02/24/14	1001134 0610	GENERAL SUPPLIES	32.55
INVOICE: 543-7224702	02/11/14								
543-7224703	02/11/14		14006400	106534	P	02/24/14	1081134 0610	GENERAL SUPPLIES	11.20
INVOICE: 543-7224703	02/11/14								
543-7224704	02/11/14		14006400	106534	P	02/24/14	1201134 0610	GENERAL SUPPLIES	14.15
INVOICE: 543-7224704	02/11/14								
543-7224716	02/11/14		14006400	106534	P	02/24/14	0201134 0610	GENERAL SUPPLIES	41.80
INVOICE: 543-7224716	02/11/14								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	543-7225293	02/11/14		14006225	106534	P	02/24/14	9011096 0893	UNIFORMS	11.67
	INVOICE: 543-7225293									
	543-7225294	02/11/14		14006226	106534	P	02/24/14	9011096 0893	UNIFORMS	21.17
	INVOICE: 543-7225294									
	543-7226418	02/11/14		14006400	106534	P	02/24/14	0451134 0610	GENERAL SUPPLIES	4.45
	INVOICE: 543-7226418									
	543-7226419	02/11/14		14006400	106534	P	02/24/14	1031134 0610	GENERAL SUPPLIES	40.20
	INVOICE: 543-7226419									
	543-7227528	02/11/14		14006400	106534	P	02/24/14	0071134 0610	GENERAL SUPPLIES	31.85
	INVOICE: 543-7227528									
	543-7227529	02/11/14		14006400	106534	P	02/24/14	0081134 0610	GENERAL SUPPLIES	38.30
	INVOICE: 543-7227529									
	543-7227532	02/11/14		14006400	106534	P	02/24/14	0051134 0610	GENERAL SUPPLIES	20.00
	INVOICE: 543-7227532									
	543-7227535	02/11/14		14006400	106534	P	02/24/14	9201134 0610	GENERAL SUPPLIES	26.34
	INVOICE: 543-7227535									
	543-7227536	02/11/14		14006225	106534	P	02/24/14	9011096 0893	UNIFORMS	211.55
	INVOICE: 543-7227536									
	543-7227537	02/11/14		14006400	106534	P	02/24/14	0501134 0610	GENERAL SUPPLIES	17.50
	INVOICE: 543-7227537									
	543-7227541	02/11/14		14006400	106534	P	02/24/14	0701134 0610	GENERAL SUPPLIES	20.90
	INVOICE: 543-7227541									
	543-7227560	02/11/14		14006400	106534	P	02/24/14	0401134 0610	GENERAL SUPPLIES	44.20
	INVOICE: 543-7227560									
	543-7228131	02/11/14		14006225	106534	P	02/24/14	9011096 0893	UNIFORMS	11.67
	INVOICE: 543-7228131									
	543-7228132	02/11/14		14006226	106534	P	02/24/14	9011096 0893	UNIFORMS	21.17
	INVOICE: 543-7228132									
	543-7228133	02/11/14		14006400	106534	P	02/24/14	0061134 0610	GENERAL SUPPLIES	22.30
	INVOICE: 543-7228133									
	543-7228134	02/11/14		14006400	106534	P	02/24/14	0601134 0610	GENERAL SUPPLIES	12.25
	INVOICE: 543-7228134									
	543-7230378	02/11/14		14006400	106534	P	02/24/14	0901134 0610	GENERAL SUPPLIES	41.30
	INVOICE: 543-7230378									
	543-7230380	02/11/14		14006400	106534	P	02/24/14	9201134 0610	GENERAL SUPPLIES	26.34
	INVOICE: 543-7230380									
	543-7230385	02/11/14		14006400	106534	P	02/24/14	1051134 0610	GENERAL SUPPLIES	58.05
	INVOICE: 543-7230385									
	543-7230387	02/11/14		14006400	106534	P	02/24/14	4951134 0610	GENERAL SUPPLIES	12.60
	INVOICE: 543-7230387									
	543-7230388	02/11/14		14006400	106534	P	02/24/14	1001134 0610	GENERAL SUPPLIES	32.55
	INVOICE: 543-7230388									
	543-7230389	02/11/14		14006400	106534	P	02/24/14	1081134 0610	GENERAL SUPPLIES	11.20
	INVOICE: 543-7230389									
	543-7230402	02/11/14		14006400	106534	P	02/24/14	0201134 0610	GENERAL SUPPLIES	41.80
	INVOICE: 543-7230402									
	543-7232094	02/11/14		14006400	106534	P	02/24/14	0451134 0610	GENERAL SUPPLIES	4.45
	INVOICE: 543-7232094									
	543-7232095	02/11/14		14006400	106534	P	02/24/14	1031134 0610	GENERAL SUPPLIES	40.20
	INVOICE: 543-7232095									
	543-7233242	02/11/14		14006400	106534	P	02/24/14	0401134 0610	GENERAL SUPPLIES	44.20

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		4,252.50 YTD INVOICED			4,252.50 YTD PAID					4,252.50
8565 B & H COMPANY	79406575	02/11/14		14005310	106541	P	02/24/14	0061118 0734 7000	COMPUTERS & RELATED EQUIP	199.00
INVOICE: 79406575										
VENDOR TOTALS		45,025.57 YTD INVOICED			45,025.57 YTD PAID					199.00
13410 B & R QUESTIONS	14-1124	02/11/14		14005994	106542	P	02/24/14	0002011 0610 1304	GENERAL SUPPLIES	104.00
INVOICE: 14-1124										
VENDOR TOTALS		104.00 YTD INVOICED			104.00 YTD PAID					104.00
2577 BAILEY, NANCY	2-5-2-8	02/11/14			106543	P	02/24/14	1081118 0582 7000	TRAVEL - OUT OF DISTRICT	702.98
INVOICE: 2/5-2/8										
VENDOR TOTALS		903.24 YTD INVOICED			903.24 YTD PAID					702.98
2548 BANTA, KIM	1-16-2-11	02/11/14			106544	P	02/24/14	0011099 0581	TRAVEL - IN DISTRICT	145.04
INVOICE: 1/16-2/11										
VENDOR TOTALS		927.13 YTD INVOICED			1,077.99 YTD PAID					145.04
1005 BARNES & NOBLE	IN2745791	02/11/14		14005925	106545	P	02/24/14	1001059 0641 7000	LIBRARY BOOKS	55.81
INVOICE: IN2745791										
VENDOR TOTALS		1,448.88 YTD INVOICED			1,448.88 YTD PAID					55.81
13611 BARRANDEGUY, ANGELA	1-29-2-20	02/11/14			106546	P	02/24/14	0002011 0581 1304	TRAVEL - IN DISTRICT	49.84
INVOICE: 1/29-2/20										
VENDOR TOTALS		363.72 YTD INVOICED			363.72 YTD PAID					49.84
12275 BAUMANN PAPER COMPANY	781804	02/11/14		14004171	106547	P	02/24/14	9011096 0610	GENERAL SUPPLIES	682.08
INVOICE: 781804										
784612	02/11/14		14004718	106547	P	02/24/14	0051087 0610	GENERAL SUPPLIES	97.02	
INVOICE: 784612										
785517	02/11/14		14004887	106547	P	02/24/14	0051087 0610	GENERAL SUPPLIES	9.36	
INVOICE: 785517										
789609	02/11/14		14005359	106547	P	02/24/14	1051087 0610	GENERAL SUPPLIES	109.00	
INVOICE: 789609										
789769	02/11/14		14005650	106547	P	02/24/14	0701087 0610	GENERAL SUPPLIES	81.72	
INVOICE: 789769										
790628	02/11/14		14005729	106547	P	02/24/14	0601087 0610	GENERAL SUPPLIES	272.40	

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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 790628							
790629 02/11/14	14005730	106547 P	02/24/14	1031087	0610	GENERAL SUPPLIES	19.28
INVOICE: 790629							
790630 02/11/14	14005734	106547 P	02/24/14	0401087	0610	GENERAL SUPPLIES	33.24
INVOICE: 790630							
790633 02/11/14	14005742	106547 P	02/24/14	1201134	0610	GENERAL SUPPLIES	136.20
INVOICE: 790633							
790720 02/11/14	14006321	106547 P	02/24/14	1201087	0610	GENERAL SUPPLIES	141.96
INVOICE: 790720							
790731 02/11/14	14005728	106547 P	02/24/14	0451087	0610	GENERAL SUPPLIES	204.66
INVOICE: 790731							
791701 02/11/14	14006064	106547 P	02/24/14	0071087	0610	GENERAL SUPPLIES	447.16
INVOICE: 791701							
791702 02/11/14	14006065	106547 P	02/24/14	1051087	0610	GENERAL SUPPLIES	221.28
INVOICE: 791702							
791703 02/11/14	14006066	106547 P	02/24/14	4951087	0610	GENERAL SUPPLIES	108.96
INVOICE: 791703							
792589 02/11/14	14006095	106547 P	02/24/14	0951087	0610	GENERAL SUPPLIES	163.44
INVOICE: 792589							
VENDOR TOTALS	18,997.98 YTD INVOICED					18,997.98 YTD PAID	2,727.76
14171 BECCACCIO, MELANIE							
1-9-1-31 02/11/14		106548 P	02/24/14	0002118	0581	3453I TRAVEL - IN DISTRICT	34.72
INVOICE: 1/9-1/31							
VENDOR TOTALS	208.18 YTD INVOICED					208.18 YTD PAID	34.72
11127 BLUEGRASS DIESEL SPECIALIST'S INC.							
50739 02/11/14	14006189	106549 P	02/24/14	9011096	0663	REPAIR PARTS	259.84
INVOICE: 50739							
VENDOR TOTALS	29,323.37 YTD INVOICED					29,323.37 YTD PAID	259.84
3884 KRON INTERNATIONAL TRUCKS, INC.							
R10001394201 02/11/14	14005806	106550 P	02/24/14	9011096	0435	VEHICLE REPAIR & MAINT	499.41
INVOICE: R10013942:01							
X10005421801 02/11/14	14005305	106550 P	02/24/14	9011096	0663	REPAIR PARTS	2,827.76
INVOICE: X100054218:01							
X10005421802 02/11/14	14005305	106550 P	02/24/14	9011096	0663	REPAIR PARTS	499.98
INVOICE: X100054218:02							
X10005422001 02/11/14	14005275	106550 P	02/24/14	9011096	0663	REPAIR PARTS	3,989.95
INVOICE: X100054220:01							
X10005422002 02/11/14	14005275	106550 P	02/24/14	9011096	0663	REPAIR PARTS	998.32
INVOICE: X100054220:02							
X10005471501 02/11/14	14005529	106550 P	02/24/14	9011096	0663	REPAIR PARTS	331.50
INVOICE: X100054715:01							
X10005502701 02/11/14	14005584	106550 P	02/24/14	9011096	0663	REPAIR PARTS	53.11
INVOICE: X100055027:01							
X10005570402 02/11/14	14006083	106550 P	02/24/14	9011096	0663	REPAIR PARTS	32.85
INVOICE: X100055704:02							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	X10005574301	02/11/14		14006083	106550	P	02/24/14	9011096 0663	REPAIR PARTS	98.55
	INVOICE: X100055743:01									
	X10005575601	02/11/14			106550	P	02/24/14	9011096 0663	REPAIR PARTS	-375.00
	INVOICE: X100055756:01									
	X10005575701	02/11/14			106550	P	02/24/14	9011096 0663	REPAIR PARTS	-750.00
	INVOICE: X100055757:01									
	X10005597601	02/11/14		14006228	106550	P	02/24/14	9011096 0663	REPAIR PARTS	620.52
	INVOICE: X100055976:01									
	X10005616601	02/11/14			106550	P	02/24/14	9011096 0663	REPAIR PARTS	-90.96
	INVOICE: X100056166:01									
VENDOR TOTALS				28,419.99	YTD INVOICED			29,074.23	YTD PAID	8,735.99
733 BOB SUMEREL TIRE COMPANY										
	156370	02/11/14		14006224	106551	P	02/24/14	9011096 0435	VEHICLE REPAIR & MAINT	330.00
	INVOICE: 156370									
	156371	02/11/14		14006186	106551	P	02/24/14	9011096 0435	VEHICLE REPAIR & MAINT	216.04
	INVOICE: 156371									
	156371	02/11/14		14006186	106551	P	02/24/14	9011096 0662	TIRES & TUBES	207.96
	INVOICE: 156371									
	156408	02/11/14		14006383	106551	P	02/24/14	9011096 0662	TIRES & TUBES	1,947.50
	INVOICE: 156408									
	156417	02/11/14		14006382	106551	P	02/24/14	9011096 0662	TIRES & TUBES	184.00
	INVOICE: 156417									
VENDOR TOTALS				54,225.23	YTD INVOICED			54,225.23	YTD PAID	2,885.50
12408 BONHAUS, ED										
	1-10-1-31	02/11/14			106552	P	02/24/14	0002053 0580 1404	TRAVEL	27.16
	INVOICE: 1/10-1/31									
VENDOR TOTALS				1,427.02	YTD INVOICED			1,427.02	YTD PAID	27.16
11387 BROMLEY, JANA										
	2-7	02/11/14			106553	P	02/24/14	1031118 0582 7000	TRAVEL - OUT OF DISTRICT	307.80
	INVOICE: 2/7									
VENDOR TOTALS				307.80	YTD INVOICED			307.80	YTD PAID	307.80
13227 BRONZE LEOPARD										
	651	02/11/14		14004060	106554	P	02/24/14	0001029 0610	GENERAL SUPPLIES	49.55
	INVOICE: 651									
	660	02/11/14		14006072	106554	P	02/24/14	9032077 0734 1064	COMPUTERS & RELATED EQUIP	12,550.00
	INVOICE: 660									
VENDOR TOTALS				16,523.65	YTD INVOICED			16,523.65	YTD PAID	12,599.55
12247 BROSSART BROS. AUTO REPAIR INC.										
	1-23	02/11/14		14005886	106555	P	02/24/14	9011096 0435	VEHICLE REPAIR & MAINT	4,505.38
	INVOICE: 1/23									
	1-23a	02/11/14		14005887	106555	P	02/24/14	9011096 0435	VEHICLE REPAIR & MAINT	6,274.33

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	12-17-12-18	02/11/14			106563	P	02/24/14	9981121 0580 337X	TRAVEL	15.68
	INVOICE:	12/17-12/18								
VENDOR TOTALS					81.22	YTD	INVOICED		81.22	YTD PAID
										15.68
9036	CDW COMPUTER CENTERS									
	JN41470	02/11/14		14005515	106564	P	02/24/14	0071059 0610 7000	GENERAL SUPPLIES	783.30
	INVOICE:	JN41470								
	JN53119	02/11/14		14005250	106564	P	02/24/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	193.48
	INVOICE:	JN53119								
	JN53563	02/11/14		14005250	106564	P	02/24/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	81.69
	INVOICE:	JN53563								
	JP22335	02/11/14		14005250	106564	P	02/24/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	386.96
	INVOICE:	JP22335								
	JP68037	02/11/14		14005250	106564	P	02/24/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	210.16
	INVOICE:	JP68037								
	JQ49006	02/11/14		14005998	106564	P	02/24/14	0902144 0735 3484	OTHER INSTRUCTIONAL EQUIP	883.14
	INVOICE:	JQ49006								
	JQ56319	02/11/14		14005250	106564	P	02/24/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	118.68
	INVOICE:	JQ56319								
	JQ79596	02/11/14		14006002	106564	P	02/24/14	0001011 0734 130X	COMPUTERS & RELATED EQUIP	335.40
	INVOICE:	JQ79596								
	JR01908	02/11/14		14005878	106564	P	02/24/14	0051118 0610 7000	GENERAL SUPPLIES	6,194.23
	INVOICE:	JR01908								
	JR20722	02/11/14		14005250	106564	P	02/24/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	48.37
	INVOICE:	JR20722								
	JR53040	02/11/14			106564	P	02/24/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	-48.37
	INVOICE:	JR53040								
	JR58273	02/11/14		14005878	106564	P	02/24/14	0051118 0610 7000	GENERAL SUPPLIES	493.20
	INVOICE:	JR58273								
	JS19678	02/11/14		14005878	106564	P	02/24/14	0051118 0610 7000	GENERAL SUPPLIES	539.89
	INVOICE:	JS19678								
	JT04180	02/11/14		14005250	106564	P	02/24/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	38.69
	INVOICE:	JT04180								
	JT13536	02/11/14		14005250	106564	P	02/24/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	50.86
	INVOICE:	JT13536								
	JT37538	02/11/14		14006136	106564	P	02/24/14	0501118 0650 7000	Other Supplies-Technology	2,598.28
	INVOICE:	JT37538								
	JT64670	02/11/14		14005999	106564	P	02/24/14	0902144 0735 3484	OTHER INSTRUCTIONAL EQUIP	880.04
	INVOICE:	JT64670								
	JV83824	02/11/14		14005250	106564	P	02/24/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	104.40
	INVOICE:	JV83824								
	JW29305	02/11/14		14005250	106564	P	02/24/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	1,083.53
	INVOICE:	JW29305								
	JW49901	02/11/14		14005878	106564	P	02/24/14	0051118 0610 7000	GENERAL SUPPLIES	773.75
	INVOICE:	JW49901								
VENDOR TOTALS					79,762.60	YTD	INVOICED		79,762.60	YTD PAID
										15,749.68
4571	CENTRAL JANITORIAL SUPPLY, INC.									
	60866	02/11/14		14004709	106565	P	02/24/14	0051087 0610	GENERAL SUPPLIES	375.48

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		76,707.80 YTD INVOICED			76,931.80 YTD PAID			1,140.00		
9660 CENTRAL POLY CORP										
109962	02/11/14			14005194	106567	P	02/24/14	0201087 0610	GENERAL SUPPLIES	211.00
INVOICE: 109962										
110277	02/11/14			14005648	106567	P	02/24/14	0701087 0610	GENERAL SUPPLIES	143.60
INVOICE: 110277										
110278	02/11/14			14005727	106567	P	02/24/14	0061087 0610	GENERAL SUPPLIES	162.80
INVOICE: 110278										
110326	02/11/14			14005733	106567	P	02/24/14	0401087 0610	GENERAL SUPPLIES	138.36
INVOICE: 110326										
110369	02/11/14			14005741	106567	P	02/24/14	1201134 0610	GENERAL SUPPLIES	229.02
INVOICE: 110369										
110457	02/11/14			14006063	106567	P	02/24/14	0071087 0610	GENERAL SUPPLIES	394.90
INVOICE: 110457										
VENDOR TOTALS		18,179.84 YTD INVOICED			18,179.84 YTD PAID			1,279.68		
656 CHEF BARONE CATERING										
25476	02/11/14			14006020	106568	P	02/24/14	9032077 0616 1064	FOOD NON-INSTRUCTIONAL no	199.55
INVOICE: 25476										
VENDOR TOTALS		2,795.85 YTD INVOICED			2,795.85 YTD PAID			199.55		
266 THE BELTING COMPANY OF CINCINNATI										
6529018	02/11/14			14006322	106569	P	02/24/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	86.74
INVOICE: 6529018										
VENDOR TOTALS		864.09 YTD INVOICED			864.09 YTD PAID			86.74		
1024 CINCINNATI FLOOR COMPANY										
1107	02/11/14			14004897	106570	P	02/24/14	0401087 0610	GENERAL SUPPLIES	180.00
INVOICE: 1107										
VENDOR TOTALS		17,610.00 YTD INVOICED			17,610.00 YTD PAID			180.00		
9551 CINCINNATI WHOLESALE SUPPLY										
258814	02/11/14			14005857	106571	P	02/24/14	9201134 0422	SNOW REMOVAL	193.55
INVOICE: 258814										
VENDOR TOTALS		2,623.35 YTD INVOICED			2,623.35 YTD PAID			193.55		
2895 CINTAS CORPORATION #2										
9002412277	02/11/14			14006081	106572	P	02/24/14	9011096 0663	REPAIR PARTS	112.76
INVOICE: 9002412277										
VENDOR TOTALS		372.83 YTD INVOICED			372.83 YTD PAID			112.76		
9212 CLARK, ERIN										
1-17-2-7	02/11/14				106573	P	02/24/14	9981121 0580 337X	TRAVEL	66.64

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1/17-2/7									
VENDOR TOTALS		787.02 YTD INVOICED			787.02 YTD PAID			66.64	
323 CLARKE POWER SERVICES INC.									
2003662	02/11/14		14006429	106574	P	02/24/14	0071134 0433	EQUIPMENT REPAIR & MAINT	260.00
INVOICE: 2003662									
2003663	02/11/14		14006429	106574	P	02/24/14	0051134 0433	EQUIPMENT REPAIR & MAINT	160.00
INVOICE: 2003663									
VENDOR TOTALS		6,314.30 YTD INVOICED			6,314.30 YTD PAID			420.00	
10352 CMTA									
1-1-27-14	02/11/14			106575	P	02/24/14	0003607 0346	14040 ARCHECTUR & ENGINEERING S	36,165.36
INVOICE: 1-1/27/14									
VENDOR TOTALS		36,165.36 YTD INVOICED			36,165.36 YTD PAID			36,165.36	
7163 COLLEGE BOARD, THE									
14429	02/11/14		14005694	106576	P	02/24/14	0901118 0338	7000 REGISTRATION FEES	215.00
INVOICE: 14429									
VENDOR TOTALS		1,075.00 YTD INVOICED			1,075.00 YTD PAID			215.00	
3092 COLLINS, BEVERLEE									
1-8-1-31	02/11/14			106577	P	02/24/14	0002053 0580	3104D TRAVEL	59.36
INVOICE: 1/8-1/31									
VENDOR TOTALS		592.17 YTD INVOICED			592.17 YTD PAID			59.36	
12620 COMBS, JUDITH									
2-5-2-7	02/11/14			106578	P	02/24/14	0451118 0582	7000 TRAVEL - OUT OF DISTRICT	359.10
INVOICE: 2/5-2/7									
VENDOR TOTALS		359.10 YTD INVOICED			359.10 YTD PAID			359.10	
17 CONSTRUCTIVE PLAYTHINGS/U.S. TOY CO									
5132637300	02/11/14		14004768	106579	P	02/24/14	0502006 0610	1354 GENERAL SUPPLIES	285.88
INVOICE: 5132637300									
VENDOR TOTALS		529.14 YTD INVOICED			529.14 YTD PAID			285.88	
14251 CONTI, VALERIE									
12-11-13	02/11/14			106580	P	02/24/14	0401118 0582	7000 TRAVEL - OUT OF DISTRICT	215.00
INVOICE: 12/11/13									
VENDOR TOTALS		215.00 YTD INVOICED			215.00 YTD PAID			215.00	
2798 COX-CRUEY, TERRI									
1-31-2-1	02/11/14			106581	P	02/24/14	0011075 0582	TRAVEL - OUT OF DISTRICT	112.00
INVOICE: 1/31-2/1									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,134.92 YTD INVOICED			1,134.92 YTD PAID					112.00
13704 CRAVEN, KRISTY										
1-14-1-17	02/11/14				106582	P	02/24/14	0002118 0582	GFCA TRAVEL - OUT OF DISTRICT	120.00
INVOICE:	1/14-1/17									
VENDOR TOTALS		358.44 YTD INVOICED			358.44 YTD PAID					120.00
270 CRESCENT SPRINGS HARDWARE										
202069	02/11/14			14006430	106583	P	02/24/14	0061134 0610	GENERAL SUPPLIES	12.78
INVOICE:	202069									
202434	02/11/14			14006430	106583	P	02/24/14	0061134 0610	GENERAL SUPPLIES	23.88
INVOICE:	202434									
202525	02/11/14			14006430	106583	P	02/24/14	0201134 0610	GENERAL SUPPLIES	37.02
INVOICE:	202525									
202526	02/11/14			14006430	106583	P	02/24/14	9201134 0610	GENERAL SUPPLIES	1.99
INVOICE:	202526									
202809	02/11/14			14006430	106583	P	02/24/14	0401134 0610	GENERAL SUPPLIES	48.40
INVOICE:	202809									
202863	02/11/14			14006430	106583	P	02/24/14	0601134 0610	GENERAL SUPPLIES	85.33
INVOICE:	202863									
VENDOR TOTALS		3,016.37 YTD INVOICED			3,080.06 YTD PAID					209.40
11492 CROSS, MELISSA DEATON										
1-8-1-31	02/11/14				106584	P	02/24/14	0902104 0581	1254 TRAVEL - IN DISTRICT	90.16
INVOICE:	1/8-1/31									
VENDOR TOTALS		981.59 YTD INVOICED			981.59 YTD PAID					90.16
8919 CRYSTAL SPRINGS BOOKS										
506928A	02/11/14			14005852	106585	P	02/24/14	0001118 0610	015X GENERAL SUPPLIES	74.85
INVOICE:	506928A									
VENDOR TOTALS		74.85 YTD INVOICED			74.85 YTD PAID					74.85
13919 CULBERTSON, WILLIAM										
1-31-2-1	02/11/14				106586	P	02/24/14	0001071 0582	TRAVEL - OUT OF DISTRICT	134.00
INVOICE:	1/31-2/1									
VENDOR TOTALS		361.83 YTD INVOICED			361.83 YTD PAID					134.00
399 CURRICULUM ASSOCIATES, INC.										
90259199	02/11/14			14004864	106587	P	02/24/14	0501118 0610	7000 GENERAL SUPPLIES	1,978.48
INVOICE:	90259199									
VENDOR TOTALS		4,114.81 YTD INVOICED			4,114.81 YTD PAID					1,978.48
1655 D-C ELEVATOR CO., INC.										
196014	02/11/14			14006324	106588	P	02/24/14	0701134 0434Y	BLDG REPAIR & MAINTENANCE	947.20

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	196014							
	196043	02/11/14		14006324	106588	P	02/24/14	1001134 0434Y	BLDG REPAIR & MAINTENANCE
	INVOICE:	196043							
	VENDOR TOTALS			9,794.16 YTD INVOICED				9,923.16 YTD PAID	2,297.20
11076	DARNELL, BECKY ALBERT								
	1-23-2-20	02/11/14			106589	P	02/24/14	1052104 0581 1254	TRAVEL - IN DISTRICT
	INVOICE:	1/23-2/20							97.44
	VENDOR TOTALS			236.99 YTD INVOICED				236.99 YTD PAID	97.44
12493	DAVISCO, INC.								
	2-3	02/11/14			106590	P	02/24/14	9011096 0650	Other Supplies-Technology
	INVOICE:	2/3							1,492.05
	VENDOR TOTALS			39,784.09 YTD INVOICED				39,784.09 YTD PAID	1,492.05
14166	DCLEMONS SNOW REMOVAL								
	14022	02/11/14		14006589	106591	P	02/24/14	0701134 0422	SNOW REMOVAL
	INVOICE:	14022							49.83
	14022	02/11/14		14006589	106591	P	02/24/14	0801134 0422	SNOW REMOVAL
	INVOICE:	14022							2,138.68
	14022	02/11/14		14006589	106591	P	02/24/14	1001134 0422	SNOW REMOVAL
	INVOICE:	14022							1,866.47
	14022	02/11/14		14006589	106591	P	02/24/14	1031134 0422	SNOW REMOVAL
	INVOICE:	14022							350.00
	14022	02/11/14		14006589	106591	P	02/24/14	1081134 0422	SNOW REMOVAL
	INVOICE:	14022							2,888.51
	14022	02/11/14		14006589	106591	P	02/24/14	1201134 0422	SNOW REMOVAL
	INVOICE:	14022							2,888.51
	VENDOR TOTALS			18,149.75 YTD INVOICED				18,149.75 YTD PAID	10,182.00
9537	DELL COMPUTERS								
	XJC36WPN4C	02/11/14		14005762	106592	P	02/24/14	1002121 0734 3104	COMPUTERS & RELATED EQUIP
	INVOICE:	XJC36WPN4C							5,551.25
	XJC45W731C	02/11/14		14005997	106592	P	02/24/14	1031059 0734 7000	COMPUTERS & RELATED EQUIP
	INVOICE:	XJC45W731C							8,075.60
	VENDOR TOTALS			260,586.71 YTD INVOICED				260,586.71 YTD PAID	13,626.85
14035	DENNIE,DOROTHY								
	1-8-1-31	02/11/14			106593	P	02/24/14	0001118 0581 015X	TRAVEL - IN DISTRICT
	INVOICE:	1/8-1/31							100.24
	VENDOR TOTALS			881.09 YTD INVOICED				881.09 YTD PAID	100.24
2438	DESIGN PRESS								
	376331	02/11/14		14004209	106594	P	02/24/14	0011099 0610	GENERAL SUPPLIES
	INVOICE:	376331							42.00

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VENDOR	NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	376340 INVOICE:	02/11/14	14005711	106594 P	02/24/14	1201118	0610 7000		GENERAL SUPPLIES	48.00
	376436 INVOICE:	02/11/14	14006175	106594 P	02/24/14	0001037	0610		GENERAL SUPPLIES	120.00
	376437 INVOICE:	02/11/14	14006122	106594 P	02/24/14	0062006	0610 1354		GENERAL SUPPLIES	160.00
	376471 INVOICE:	02/11/14	14006211	106594 P	02/24/14	0901118	0610 7000		GENERAL SUPPLIES	1,409.00
	VENDOR TOTALS		18,061.75 YTD INVOICED				18,061.75 YTD PAID			1,779.00
679	DIESEL INJECTION SERVICE									
	02034978 INVOICE:	02/11/14	14006079	106595 P	02/24/14	9011096	0663		REPAIR PARTS	464.50
	VENDOR TOTALS		464.50 YTD INVOICED				464.50 YTD PAID			464.50
13270	DION, GABRIELLE									
	2-11 INVOICE:	02/11/14		106596 P	02/24/14	0001105	0349 110X		OTHER PROFESSIONAL SERVIC	117.50
	VENDOR TOTALS		615.00 YTD INVOICED				615.00 YTD PAID			117.50
2093	DIXIE HEIGHTS HIGH SCHOOL									
	2-11 INVOICE:	02/11/14		106597 P	02/24/14	110	1310		TUITION FROM INDIVIDUALS	89.00
	VENDOR TOTALS		110,651.49 YTD INVOICED				110,651.49 YTD PAID			89.00
2876	DUKES, THERESE L.									
	1-13-2-11 INVOICE:	02/11/14		106598 P	02/24/14	0902144	0580 3484		TRAVEL	79.80
	VENDOR TOTALS		814.24 YTD INVOICED				814.24 YTD PAID			79.80
571	DUNCAN, REBECCA									
	1-24-2-14 INVOICE:	02/11/14		106599 P	02/24/14	0001037	0581		TRAVEL - IN DISTRICT	14.56
	VENDOR TOTALS		149.05 YTD INVOICED				149.05 YTD PAID			14.56
3029	DUPIN, GENE									
	12-19-2-11 INVOICE:	02/11/14		106600 P	02/24/14	9201134	0581		TRAVEL - IN DISTRICT	89.60
	VENDOR TOTALS		266.45 YTD INVOICED				266.45 YTD PAID			89.60
12874	EADS, AMY									
	1-14-1-17 INVOICE:	02/11/14		106601 P	02/24/14	0002118	0582 GFCA		TRAVEL - OUT OF DISTRICT	120.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				120.00 YTD INVOICED				120.00 YTD PAID		120.00
11990 EDUCATION LOGISTICS INC.	096278	02/11/14		14005963	106602	P	02/24/14	9011096 0432Y	TECH-RELATED REPAIRS & MA	320.00
	INVOICE: 096278									
VENDOR TOTALS				960.00 YTD INVOICED				960.00 YTD PAID		320.00
14026 EDWARDS, TRINA	1-24-1-30	02/11/14			106603	P	02/24/14	0001098 0581 009X	TRAVEL - IN DISTRICT	53.76
	INVOICE: 1/24-1/30									
VENDOR TOTALS				425.26 YTD INVOICED				425.26 YTD PAID		53.76
3747 EMERGENCY SYSTEMS, LLC	042485	02/11/14		14006325	106604	P	02/24/14	0701134 0347	SECURITY SERVICES	405.00
	INVOICE: 042485									
VENDOR TOTALS				7,106.04 YTD INVOICED				7,425.84 YTD PAID		405.00
13541 ENGELMAN, LAURA	1-9-1-31	02/11/14			106605	P	02/24/14	9032155 0580 1064	TRAVEL	58.24
	INVOICE: 1/9-1/31									
VENDOR TOTALS				1,839.24 YTD INVOICED				1,902.24 YTD PAID		58.24
8894 ERWIN, TERRI	1-24-1-28	02/11/14			106606	P	02/24/14	0005101 0581	TRAVEL - IN DISTRICT	33.32
	INVOICE: 1/24-1/28									
VENDOR TOTALS				233.89 YTD INVOICED				333.33 YTD PAID		33.32
9480 EVANS LANDSCAPING, INC.	806374	02/11/14		13006500	106607	P	02/24/14	0003607 0450 11096	CONSTRUCTION SERVICES	955.27
	INVOICE: 806374									
VENDOR TOTALS				21,971.77 YTD INVOICED				21,971.77 YTD PAID		955.27
13988 EVOLUTION CREATIVE SOLUTIONS	11400315	02/11/14		14005406	106608	P	02/24/14	0001118 0610 015X	GENERAL SUPPLIES	1,667.50
	INVOICE: 11400315									
VENDOR TOTALS				18,639.73 YTD INVOICED				18,639.73 YTD PAID		1,667.50
10133 FACILITY COMMISSIONING GROUP	20-3167	02/11/14			106609	P	02/24/14	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	1,037.50
	INVOICE: 20-3167									
VENDOR TOTALS				4,150.00 YTD INVOICED				4,150.00 YTD PAID		1,037.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3899	FAGIN, KELLY 12-13 INVOICE: 12/13	02/11/14			106610	P	02/24/14	0201118 0581 7000	TRAVEL - IN DISTRICT	7.84
	VENDOR TOTALS			14.62 YTD INVOICED				14.62 YTD PAID		7.84
13435	FARRIS, CAROLE 2-6-2-7 INVOICE: 2/6-2/7	02/11/14			106611	P	02/24/14	0081118 0582 7000	TRAVEL - OUT OF DISTRICT	164.80
	VENDOR TOTALS			164.80 YTD INVOICED				164.80 YTD PAID		164.80
9434	FERGUSON ENTERPRISES, INC. 4170531 INVOICE: 4170531	02/11/14		14006326	106612	P	02/24/14	0901134 0434Y	BLDG REPAIR & MAINTENANCE	571.71
	VENDOR TOTALS			851.12 YTD INVOICED				851.12 YTD PAID		571.71
1148	FERRELLGAS 1080262625 INVOICE: 1080262625	02/11/14		14006327	106613	P	02/24/14	0901087 0623	BOTTLED GAS	525.31
	1080341746 INVOICE: 1080341746	02/11/14		14006327	106613	P	02/24/14	0701087 0623	BOTTLED GAS	4,966.06
	1080543880 INVOICE: 1080543880	02/11/14		14006327	106613	P	02/24/14	0951087 0623	BOTTLED GAS	2,251.82
	1080643829 INVOICE: 1080643829	02/11/14		14006327	106613	P	02/24/14	0701087 0623	BOTTLED GAS	3,622.75
	1080643858 INVOICE: 1080643858	02/11/14		14006327	106613	P	02/24/14	0801087 0623	BOTTLED GAS	3,445.49
	1080643859 INVOICE: 1080643859	02/11/14		14006327	106613	P	02/24/14	9011096 0623	BOTTLED GAS	1,758.46
	1080671337 INVOICE: 1080671337	02/11/14		14006327	106613	P	02/24/14	0951087 0623	BOTTLED GAS	2,651.55
	1080769782 INVOICE: 1080769782	02/11/14		14006327	106613	P	02/24/14	0951087 0623	BOTTLED GAS	2,366.77
	1080795588 INVOICE: 1080795588	02/11/14		14006327	106613	P	02/24/14	0801087 0623	BOTTLED GAS	4,209.06
	1080909314 INVOICE: 1080909314	02/11/14		14006327	106613	P	02/24/14	0701087 0623	BOTTLED GAS	4,812.81
	1080921210 INVOICE: 1080921210	02/11/14		14006327	106613	P	02/24/14	0951087 0623	BOTTLED GAS	2,538.88
	VENDOR TOTALS			88,376.43 YTD INVOICED				88,376.43 YTD PAID		33,148.96
8	FIELDS, VICKI 1-2-1-29-14 INVOICE: 1/2-1/29/14	02/11/14			106614	P	02/24/14	0001013 0581 016X	TRAVEL - IN DISTRICT	221.20
	1-31-2-1 INVOICE: 1/31-2/1	02/11/14			106614	P	02/24/14	0001013 0582 016X	TRAVEL - OUT OF DISTRICT	135.40

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TO FISCAL 2014/08 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		2,080.25 YTD INVOICED			2,176.87 YTD PAID					356.60
14116 FINLEY, CATHY	1-13-1-31	02/11/14			106615	P	02/24/14	0401077 0581 7000	TRAVEL - IN DISTRICT	15.71
INVOICE: 1/13-1/31										
VENDOR TOTALS		78.45 YTD INVOICED			78.45 YTD PAID					15.71
9852 FINN, BETH	12-20-1-17	02/11/14			106616	P	02/24/14	0001121 0580 337X	TRAVEL	21.28
INVOICE: 12/20-1/17										
VENDOR TOTALS		50.10 YTD INVOICED			50.10 YTD PAID					21.28
7897 FISHER SCIENTIFIC	2357348	02/11/14			14004779	106617	P 02/24/14	9032138 0610 1064	GENERAL SUPPLIES	21.30
INVOICE: 2357348										
2486830	02/11/14				14004779	106617	P 02/24/14	9032138 0610 1064	GENERAL SUPPLIES	49.50
INVOICE: 2486830										
2562381	02/11/14				14004779	106617	P 02/24/14	9032138 0610 1064	GENERAL SUPPLIES	11.36
INVOICE: 2562381										
2860799	02/11/14				14004779	106617	P 02/24/14	9032138 0610 1064	GENERAL SUPPLIES	11.32
INVOICE: 2860799										
VENDOR TOTALS		389.74 YTD INVOICED			389.74 YTD PAID					93.48
14083 FISK, RODNEY	1-17-2-8	02/11/14			106618	P	02/24/14	0001029 0581	TRAVEL - IN DISTRICT	84.56
INVOICE: 1/17-2/8										
VENDOR TOTALS		487.69 YTD INVOICED			487.69 YTD PAID					84.56
194 FLORENCE HARDWARE, INC.	346634	02/11/14			14005958	106619	P 02/24/14	9011096 0434Y	BLDG REPAIR & MAINTENANCE	4.78
INVOICE: 346634										
346635	02/11/14				14005958	106619	P 02/24/14	9011096 0434Y	BLDG REPAIR & MAINTENANCE	9.03
INVOICE: 346635										
VENDOR TOTALS		13.81 YTD INVOICED			13.81 YTD PAID					13.81
33 FOLLETT LIBRARY RESOURCES	313918-0	02/11/14			14003923	106620	P 02/24/14	0401059 0641 7000	LIBRARY BOOKS	322.70
INVOICE: 313918-0										
313918F-6	02/11/14				14003923	106620	P 02/24/14	0401059 0641 7000	LIBRARY BOOKS	156.28
INVOICE: 313918F-6										
346413-4	02/11/14				14005243	106620	P 02/24/14	1001059 0641 7000	LIBRARY BOOKS	562.43
INVOICE: 346413-4										
346413F-3	02/11/14				14005243	106620	P 02/24/14	1001059 0641 7000	LIBRARY BOOKS	229.86
INVOICE: 346413F-3										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		11,328.14 YTD INVOICED			12,119.35 YTD PAID					1,271.27
11481 FRYSCKY, INC.	LR1976	02/11/14		14005737	106621	P	02/24/14	0402104 0338 1254	REGISTRATION FEES	50.00
		INVOICE: LR1976								
VENDOR TOTALS		300.00 YTD INVOICED			300.00 YTD PAID					50.00
12862 GATEWOOD, ANDY	1-27-1-30	02/11/14			106622	P	02/24/14	0002121 0581 3374	TRAVEL - IN DISTRICT	6.72
		INVOICE: 1/27-1/30								
1-9-1-13	02/11/14				106622	P	02/24/14	9981121 0580 337X	TRAVEL	10.98
		INVOICE: 1/9-1/13								
1-9-2-7	02/11/14				106622	P	02/24/14	9981121 0580 337X	TRAVEL	68.77
		INVOICE: 1/9-2/7								
VENDOR TOTALS		153.49 YTD INVOICED			153.49 YTD PAID					86.47
217 GBC	2182482	02/11/14		14005535	106623	P	02/24/14	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	392.26
		INVOICE: 2182482								
VENDOR TOTALS		392.26 YTD INVOICED			392.26 YTD PAID					392.26
197 GEORGE J. HUST COMPANY, INC.	76043	02/11/14		14006075	106624	P	02/24/14	9011096 0663	REPAIR PARTS	1,622.00
		INVOICE: 76043								
76131A	02/11/14			14006075	106624	P	02/24/14	9011096 0663	REPAIR PARTS	275.00
		INVOICE: 76131A								
76447	02/11/14			14006221	106624	P	02/24/14	9011096 0663	REPAIR PARTS	315.00
		INVOICE: 76447								
VENDOR TOTALS		2,212.00 YTD INVOICED			2,212.00 YTD PAID					2,212.00
7889 GEORGE'S TRUCK AND CAR SERVICE	5583	02/11/14		14004850	106625	P	02/24/14	9011096 0663	REPAIR PARTS	1,705.00
		INVOICE: 5583								
5740	02/11/14			14005278	106625	P	02/24/14	9011096 0663	REPAIR PARTS	848.80
		INVOICE: 5740								
6512	02/11/14			14005961	106625	P	02/24/14	9011096 0663	REPAIR PARTS	540.10
		INVOICE: 6512								
6513	02/11/14			14005809	106625	P	02/24/14	9011096 0663	REPAIR PARTS	68.40
		INVOICE: 6513								
6521	02/11/14			14005363	106625	P	02/24/14	9011096 0663	REPAIR PARTS	618.80
		INVOICE: 6521								
VENDOR TOTALS		14,383.51 YTD INVOICED			14,383.51 YTD PAID					3,781.10
14117 GODBY, KATHRYN	1-8-1-31	02/11/14			106626	P	02/24/14	0002121 0581 3374	TRAVEL - IN DISTRICT	196.68

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1/8-1/31									
VENDOR TOTALS		1,060.29 YTD INVOICED			1,060.29 YTD PAID				196.68
221 GRAU OIL EQUIPMENT MAINTENANCE									
62458	02/11/14		14005636	106627	P	02/24/14	9011096 0435	VEHICLE REPAIR & MAINT	178.46
INVOICE: 62458									
62525	02/11/14		14005636	106627	P	02/24/14	9011096 0435	VEHICLE REPAIR & MAINT	127.84
INVOICE: 62525									
62561	02/11/14		14006077	106627	P	02/24/14	9011096 0435	VEHICLE REPAIR & MAINT	124.40
INVOICE: 62561									
VENDOR TOTALS		518.23 YTD INVOICED			518.23 YTD PAID				430.70
12209 GRAYBAR									
970237318	02/11/14		13006502	106628	P	02/24/14	0003607 0450 11096	CONSTRUCTION SERVICES	2,094.70
INVOICE: 970237318									
970273528	02/11/14		13006502	106628	P	02/24/14	0003607 0450 11096	CONSTRUCTION SERVICES	73.80
INVOICE: 970273528									
970345857	02/11/14		13006502	106628	P	02/24/14	0003607 0450 11096	CONSTRUCTION SERVICES	1,248.12
INVOICE: 970345857									
970363797	02/11/14		13006502	106628	P	02/24/14	0003607 0450 11096	CONSTRUCTION SERVICES	3,172.56
INVOICE: 970363797									
970414500	02/11/14		13006502	106628	P	02/24/14	0003607 0450 11096	CONSTRUCTION SERVICES	10,038.26
INVOICE: 970414500									
970485144	02/11/14		13006502	106628	P	02/24/14	0003607 0450 11096	CONSTRUCTION SERVICES	1,089.99
INVOICE: 970485144									
970659922	02/11/14		13006502	106628	P	02/24/14	0003607 0450 11096	CONSTRUCTION SERVICES	4,657.23
INVOICE: 970659922									
VENDOR TOTALS		76,023.26 YTD INVOICED			76,023.26 YTD PAID				22,374.66
12768 GREAT OUTCOMES PHYSICAL THERAPY, LLC									
1-24-14	02/11/14			106629	P	02/24/14	0002121 0349 3374	OTHER PROFESSIONAL SERVIC	243.75
INVOICE: 1/24/14									
1-27-1-31	02/11/14			106629	P	02/24/14	0002121 0349 3374	OTHER PROFESSIONAL SERVIC	1,673.75
INVOICE: 1/27-1/31									
2-10-2-13	02/11/14			106629	P	02/24/14	0002121 0349 3374	OTHER PROFESSIONAL SERVIC	1,332.50
INVOICE: 2/10-2/13									
2-18-2-21	02/11/14			106629	P	02/24/14	0002121 0349 3374	OTHER PROFESSIONAL SERVIC	1,576.25
INVOICE: 2/18-2/21									
2-4-2-7	02/11/14			106629	P	02/24/14	0002121 0349 3374	OTHER PROFESSIONAL SERVIC	536.25
INVOICE: 2/4-2/7									
VENDOR TOTALS		35,083.75 YTD INVOICED			35,083.75 YTD PAID				5,362.50
9433 GREKO SUPPLY COMPANY									
12506	02/11/14		14006328	106630	P	02/24/14	0071134 0610	GENERAL SUPPLIES	96.00
INVOICE: 12506									
12529	02/11/14		14006328	106630	P	02/24/14	0801134 0610	GENERAL SUPPLIES	104.00
INVOICE: 12529									

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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS							
		2,018.00 YTD INVOICED					2,018.00 YTD PAID
13885 HABEGGER CORPORATION							200.00
10866900	02/11/14	13006504	106631 P	02/24/14	0003607 0450	11096 CONSTRUCTION SERVICES	31.50
INVOICE:	10866900						
11609100	02/11/14	13006504	106631 P	02/24/14	0003607 0450	11096 CONSTRUCTION SERVICES	69.20
INVOICE:	11609100						
11803400	02/11/14	13006504	106631 P	02/24/14	0003607 0450	11096 CONSTRUCTION SERVICES	118.43
INVOICE:	11803400						
12075100	02/11/14	13006504	106631 P	02/24/14	0003607 0450	11096 CONSTRUCTION SERVICES	567.06
INVOICE:	12075100						
12408500	02/11/14	13006504	106631 P	02/24/14	0003607 0450	11096 CONSTRUCTION SERVICES	124.05
INVOICE:	12408500						
12438600	02/11/14	13006504	106631 P	02/24/14	0003607 0450	11096 CONSTRUCTION SERVICES	81.39
INVOICE:	12438600						
13004500	02/11/14	13006504	106631 P	02/24/14	0003607 0450	11096 CONSTRUCTION SERVICES	164.81
INVOICE:	13004500						
5204	02/11/14	13006504	106631 P	02/24/14	0003607 0450	11096 CONSTRUCTION SERVICES	20,000.00
INVOICE:	5204						
71500	02/11/14	13006504	106631 P	02/24/14	0003607 0450	11096 CONSTRUCTION SERVICES	431.31
INVOICE:	71500						
71701	02/11/14	13006504	106631 P	02/24/14	0003607 0450	11096 CONSTRUCTION SERVICES	874.56
INVOICE:	71701						
75100	02/11/14	13006504	106631 P	02/24/14	0003607 0450	11096 CONSTRUCTION SERVICES	359.02
INVOICE:	75100						
75900	02/11/14	13006504	106631 P	02/24/14	0003607 0450	11096 CONSTRUCTION SERVICES	909.55
INVOICE:	75900						
76700	02/11/14	13006504	106631 P	02/24/14	0003607 0450	11096 CONSTRUCTION SERVICES	763.81
INVOICE:	76700						
79200	02/11/14	13006504	106631 P	02/24/14	0003607 0450	11096 CONSTRUCTION SERVICES	392.75
INVOICE:	79200						
VENDOR TOTALS							
		63,724.23 YTD INVOICED					63,724.23 YTD PAID
2502 HANEY, ROB							24,887.44
1-17-2-12	02/11/14		106632 P	02/24/14	9201134 0581	TRAVEL - IN DISTRICT	113.68
INVOICE:	1/17-2/12						
VENDOR TOTALS							
		1,012.34 YTD INVOICED					1,012.34 YTD PAID
1878 HARPER, JANET M.							
1-31	02/11/14		106633 P	02/24/14	0001006 0580	135X TRAVEL	84.00
INVOICE:	1/31						
VENDOR TOTALS							
		84.00 YTD INVOICED					84.00 YTD PAID
11705 HARVEY, KIM							
12-5-12-19	02/11/14		106634 P	02/24/14	0002121 0581	3374 TRAVEL - IN DISTRICT	25.76
INVOICE:	12/5-12/19						

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		56.55 YTD INVOICED			56.55 YTD PAID					25.76
12436 HARVEY, MELANIE		12-11-1-29	02/11/14		106635	P	02/24/14	0002121 0581 3374	TRAVEL - IN DISTRICT	82.32
		INVOICE: 12/11-1/29								
VENDOR TOTALS		235.44 YTD INVOICED			235.44 YTD PAID					82.32
9617 HEINEMANN		6295262	02/11/14		14006289	106636	P 02/24/14	0451118 0610 7000	GENERAL SUPPLIES	4,465.29
		INVOICE: 6295262								
VENDOR TOTALS		4,937.09 YTD INVOICED			4,937.09 YTD PAID					4,465.29
13954 HENDERSON, MELISSA		1-14-1-17	02/11/14		106637	P	02/24/14	0002118 0582	GFCA TRAVEL - OUT OF DISTRICT	194.00
		INVOICE: 1/14-1/17								
VENDOR TOTALS		194.00 YTD INVOICED			194.00 YTD PAID					194.00
12742 HENSON, SHANNON		1-14-1-17	02/11/14		106638	P	02/24/14	0002118 0582	GFCA TRAVEL - OUT OF DISTRICT	120.00
		INVOICE: 1/14-1/17								
VENDOR TOTALS		120.00 YTD INVOICED			120.00 YTD PAID					120.00
9120 HESTER, FRED E.		1-9-1-17	02/11/14		106639	P	02/24/14	9981121 0580 337X	TRAVEL	10.08
		INVOICE: 1/9-1/17								
11-26-12-20		02/11/14			106639	P	02/24/14	9981121 0580 337X	TRAVEL	30.24
		INVOICE: 11/26-12/20								
VENDOR TOTALS		66.31 YTD INVOICED			66.31 YTD PAID					40.32
12787 HESTER, PATRICIA		12-17-12-19	02/11/14		106640	P	02/24/14	9981121 0580 337X	TRAVEL	15.68
		INVOICE: 12/17-12/19								
VENDOR TOTALS		122.47 YTD INVOICED			122.47 YTD PAID					15.68
12885 HICKS, MELISSA		2-11	02/11/14		106641	P	02/24/14	0001118 0616 058X2	FOOD NON-INSTRUCTIONAL no	108.09
		INVOICE: 2/11								
VENDOR TOTALS		438.20 YTD INVOICED			438.20 YTD PAID					108.09
7574 HILLSIDE MAINT SUPPLY		122442	02/11/14		14004968	106642	P 02/24/14	1051087 0610	GENERAL SUPPLIES	124.50
		INVOICE: 122442								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,100.40 YTD INVOICED		1,100.40 YTD PAID					124.50	
13075 HODSON, JENNIFER	2-14	02/11/14			106643	P	02/24/14	0001118 0582	TRAVEL - OUT OF DISTRICT	937.50
INVOICE: 2/14										
VENDOR TOTALS		937.50 YTD INVOICED		937.50 YTD PAID					937.50	
4084 HOOTEN, CARRIE	12-13-1-31	02/11/14			106644	P	02/24/14	9201134 0581	TRAVEL - IN DISTRICT	42.00
INVOICE: 12/13-1/31										
VENDOR TOTALS		244.28 YTD INVOICED		244.28 YTD PAID					42.00	
12416 HOUGHTON MIFFLIN HARCOURT	950153790	02/11/14		14005319	106645	P	02/24/14	0062121 0643 3104	SUPPLEMENTARY BKS/STUDY G	1,925.90
INVOICE: 950153790										
VENDOR TOTALS		48,551.77 YTD INVOICED		48,551.77 YTD PAID					1,925.90	
11836 HUFF, JOSHUA D.	2-5-2-7	02/11/14			106646	P	02/24/14	0401118 0582 7000	TRAVEL - OUT OF DISTRICT	208.20
INVOICE: 2/5-2/7										
VENDOR TOTALS		208.20 YTD INVOICED		208.20 YTD PAID					208.20	
1355 IDEAL SUPPLIES, INC.	2224148	02/11/14		14006316	106647	P	02/24/14	9201134 0422	SNOW REMOVAL	512.60
INVOICE: 2224148										
2224406	02/11/14		14006194	106647	P	02/24/14	9201134 0422	SNOW REMOVAL	544.50	
INVOICE: 2224406										
2224480	02/11/14		14006316	106647	P	02/24/14	9201134 0422	SNOW REMOVAL	358.60	
INVOICE: 2224480										
2224489	02/11/14		14006316	106647	P	02/24/14	9201134 0422	SNOW REMOVAL	308.00	
INVOICE: 2224489										
VENDOR TOTALS		1,723.70 YTD INVOICED		1,723.70 YTD PAID					1,723.70	
199 INDEPENDENCE LUMBER & SUPPLY	2-3-14	02/11/14		14006187	106648	P	02/24/14	9011096 0663	REPAIR PARTS	3.31
INVOICE: 2/3/14										
VENDOR TOTALS		451.02 YTD INVOICED		544.62 YTD PAID					3.31	
9295 INDUSTRIAL COMMUNICATION & SOUND	901182	02/11/14		14006431	106649	P	02/24/14	0901134 0433	EQUIPMENT REPAIR & MAINT	2,703.71
INVOICE: 901182										
VENDOR TOTALS		3,766.32 YTD INVOICED		3,766.32 YTD PAID					2,703.71	

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		6,775.22 YTD INVOICED		6,775.22 YTD PAID						282.88
1458 J & N AUTO ELECTRIC, INC.	728528	02/11/14		14006080	106654	P	02/24/14	9011096 0663	REPAIR PARTS	387.98
INVOICE: 728528										
VENDOR TOTALS		435.68 YTD INVOICED		435.68 YTD PAID						387.98
336 J. A. CAYWOOD ELEMENTARY	2-11	02/11/14			106655	P	02/24/14	0002118 0616	0015X FOOD NON-INSTRUCTIONAL no	108.40
INVOICE: 2/11										
VENDOR TOTALS		26,287.31 YTD INVOICED		26,287.31 YTD PAID						108.40
3850 JEFFERDS, CHRISTI A.	1-7-1-23	02/11/14			106656	P	02/24/14	0701118 0581	7000 TRAVEL - IN DISTRICT	16.80
INVOICE: 1/7-1/23										
VENDOR TOTALS		366.17 YTD INVOICED		366.17 YTD PAID						16.80
14252 JEHN, JESICA	1-31-2-1	02/11/14			106657	P	02/24/14	0001071 0582	TRAVEL - OUT OF DISTRICT	119.00
INVOICE: 1/31-2/1										
VENDOR TOTALS		119.00 YTD INVOICED		119.00 YTD PAID						119.00
12727 JEREMY J. DETERS, P.S.C.	2014-3	02/11/14			106658	P	02/24/14	0011075 0343	LEGAL SERVICES	4,860.00
INVOICE: 2014-3										
2014-3-L	02/11/14				106658	P	02/24/14	0011075 0343	LEGAL SERVICES	2,875.00
INVOICE: 2014-3-L										
VENDOR TOTALS		50,940.00 YTD INVOICED		50,940.00 YTD PAID						7,735.00
10006 JKM TRAINING, INC.	13241	02/11/14		14006028	106659	P	02/24/14	0001121 0338	0033X REGISTRATION FEES	275.00
INVOICE: 13241										
VENDOR TOTALS		793.00 YTD INVOICED		793.00 YTD PAID						275.00
2 GREEN GROUP ENTERPRISES LLC	01771277	02/11/14		14004633	106660	P	02/24/14	0001121 0610	337X GENERAL SUPPLIES	33.73
INVOICE: 01771277										
01773273	02/11/14			14005499	106660	P	02/24/14	0201118 0610	7000 GENERAL SUPPLIES	72.24
INVOICE: 01773273										
VENDOR TOTALS		10,607.53 YTD INVOICED		10,616.19 YTD PAID						105.97
3133 JONES, CYNTHIA A.	12-11-1-31	02/11/14			106661	P	02/24/14	9981121 0580	337X TRAVEL	29.12

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 12/11-1/31									
VENDOR TOTALS		171.51 YTD INVOICED			171.51 YTD PAID			29.12	
8409 JUDE KLOEKER	12-30	02/11/14		14005585	106662	P	02/24/14	9011096 0663	REPAIR PARTS
INVOICE: 12/30								10.00	
17691	02/11/14		14005585	106662	P	02/24/14	9011096 0663	REPAIR PARTS	20.00
INVOICE: 17691								30.00	
VENDOR TOTALS		2,082.16 YTD INVOICED			2,082.16 YTD PAID			30.00	
14241 KAGAN	K60665	02/11/14		14005864	106663	P	02/24/14	0001118 0610 015X	GENERAL SUPPLIES
INVOICE: K60665								666.00	
VENDOR TOTALS		666.00 YTD INVOICED			666.00 YTD PAID			666.00	
2406 KASC	J1013	02/11/14		14005300	106664	P	02/24/14	0701118 0610 7000	GENERAL SUPPLIES
INVOICE: J1013								400.00	
VENDOR TOTALS		3,860.00 YTD INVOICED			3,860.00 YTD PAID			400.00	
2983 KELLEY, LINDA S.	1-13-1-30	02/11/14			106665	P	02/24/14	0002121 0581 3374	TRAVEL - IN DISTRICT
INVOICE: 1/13-1/30								101.92	
1-13-2-14	02/11/14				106665	P	02/24/14	0002121 0581 3374	TRAVEL - IN DISTRICT
INVOICE: 1/13-2/14								142.24	
VENDOR TOTALS		1,128.97 YTD INVOICED			1,128.97 YTD PAID			244.16	
1694 KEN'S CRESCENT SPRINGS SERVICE	59331	02/11/14		14005805	106666	P	02/24/14	9011096 0435	VEHICLE REPAIR & MAINT
INVOICE: 59331								375.00	
VENDOR TOTALS		2,125.00 YTD INVOICED			2,125.00 YTD PAID			375.00	
12616 KENDALL, CHRIS	1-6-2-11	02/11/14			106667	P	02/24/14	0001118 0581 002X	TRAVEL - IN DISTRICT
INVOICE: 1/6-2/11								189.28	
VENDOR TOTALS		961.36 YTD INVOICED			961.36 YTD PAID			189.28	
11896 KENNY'S COLLISION CENTER	35865	02/11/14		14006230	106668	P	02/24/14	9011096 0435	VEHICLE REPAIR & MAINT
INVOICE: 35865								7,994.73	
VENDOR TOTALS		24,674.06 YTD INVOICED			24,674.06 YTD PAID			7,994.73	
9356 KENTON COUNTY PUBLIC WORK									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2233	02/11/14		14006330	106669	P	02/24/14	9201134 0422	SNOW REMOVAL	919.45
INVOICE: 2233									
2245	02/11/14		14005586	106669	P	02/24/14	9011096 0434Y	BLDG REPAIR & MAINTENANCE	171.68
INVOICE: 2245									
2249	02/11/14		14005810	106669	P	02/24/14	9011096 0434Y	BLDG REPAIR & MAINTENANCE	415.51
INVOICE: 2249									
2250	02/11/14		14006084	106669	P	02/24/14	9011096 0434Y	BLDG REPAIR & MAINTENANCE	1,910.31
INVOICE: 2250									
2257	02/11/14		14005962	106669	P	02/24/14	9011096 0434Y	BLDG REPAIR & MAINTENANCE	2,647.69
INVOICE: 2257									
2266	02/11/14		14006315	106669	P	02/24/14	9201134 0422	SNOW REMOVAL	949.79
INVOICE: 2266									
VENDOR TOTALS			10,932.36	YTD INVOICED			10,932.36	YTD PAID	7,014.43
2544 KENTON COUNTY SHERIFF									
1-1-1-31	02/11/14			106670	P	02/24/14	0011075 0311	TAX COLLECTION FEES	4,581.58
INVOICE: 1/1-1/31									
1-18-1-24	02/11/14			106670	P	02/24/14	0011075 0311	TAX COLLECTION FEES	2,115.32
INVOICE: 1/18-1/24									
1-25-1-31	02/11/14			106670	P	02/24/14	0011075 0311	TAX COLLECTION FEES	8,525.26
INVOICE: 1/25-1/31									
2-1-2-7	02/11/14			106670	P	02/24/14	0011075 0311	TAX COLLECTION FEES	444.49
INVOICE: 2/1-2/7									
2-8-2-14	02/11/14			106670	P	02/24/14	0011075 0311	TAX COLLECTION FEES	913.41
INVOICE: 2/8-2/14									
VENDOR TOTALS			830,451.58	YTD INVOICED			830,451.58	YTD PAID	16,580.06
2515 KENTON ELEMENTARY SCHOOL									
1-11	02/11/14			106671	P	02/24/14	0002118 0616 0015X FOOD NON-INSTRUCTIONAL no		41.09
INVOICE: 1/11									
VENDOR TOTALS			17,831.09	YTD INVOICED			17,831.09	YTD PAID	41.09
13843 KENTUCKIANA MOTOR STABLE, INC.									
1595-010	02/11/14		14002957	106672	P	02/24/14	9011096 0663	REPAIR PARTS	1,428.66
INVOICE: 1595-010									
1595-011	02/11/14		14005182	106672	P	02/24/14	9011096 0663	REPAIR PARTS	1,428.66
INVOICE: 1595-011									
VENDOR TOTALS			5,466.07	YTD INVOICED			5,466.07	YTD PAID	2,857.32
901 KET									
E08-14-129	02/11/14		14005758	106673	P	02/24/14	0061118 0610 7000 GENERAL SUPPLIES		95.00
INVOICE: E08-14-129									
VENDOR TOTALS			145.00	YTD INVOICED			145.00	YTD PAID	95.00
1940 KLEEM, INC.									
58842	02/11/14		14006014	106674	P	02/24/14	0601134 0610	GENERAL SUPPLIES	168.64

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 58842										
VENDOR TOTALS		2,567.62 YTD INVOICED			2,567.62 YTD PAID			168.64		
14262 KOOP, ROSALIND	1-14-1-17	02/11/14			106675	P	02/24/14	0002118 0582	GFCA TRAVEL - OUT OF DISTRICT	120.00
INVOICE: 1/14-1/17										
VENDOR TOTALS		120.00 YTD INVOICED			120.00 YTD PAID			120.00		
10384 KOWALEWSKI, RICHARD	1-14-1-17	02/11/14			106676	P	02/24/14	0002118 0582	GFCA TRAVEL - OUT OF DISTRICT	120.00
INVOICE: 1/14-1/17										
VENDOR TOTALS		120.00 YTD INVOICED			120.00 YTD PAID			120.00		
2150 KREMER, SCOTT	12-11-2-11	02/11/14			106677	P	02/24/14	0002118 0581 3453	TRAVEL - IN DISTRICT	89.60
INVOICE: 12/11-2/11										
VENDOR TOTALS		666.20 YTD INVOICED			666.20 YTD PAID			89.60		
10120 KROGER CO., THE	1313190633	02/11/14			14005501	106678	P	02/24/14	0081118 0616 7000	FOOD NON-INSTRUCTIONAL no
INVOICE: 1313190633										
VENDOR TOTALS		112.74 YTD INVOICED			112.74 YTD PAID			97.79		
1455 KSBA	79746	02/11/14			106679	P	02/24/14	0002009 0580 1623	TRAVEL	107.00
INVOICE: 79746										
VENDOR TOTALS		16,500.86 YTD INVOICED			17,633.96 YTD PAID			107.00		
12898 KSHA	1-27-14	02/11/14			14005759	106680	P	02/24/14	0061118 0610 7000	GENERAL SUPPLIES
INVOICE: 1/27/14										
VENDOR TOTALS		295.00 YTD INVOICED			295.00 YTD PAID			295.00		
5968 KUEMPEL SERVICE	00738616	02/11/14			14006331	106681	P	02/24/14	1031134 0431	HVAC/ELECTRIC REPAIR & MA
INVOICE: 00738616										
00739849	02/11/14				14006331	106681	P	02/24/14	0901134 0431	HVAC/ELECTRIC REPAIR & MA
INVOICE: 00739849										
00740713	02/11/14				14006331	106681	P	02/24/14	0901134 0431	HVAC/ELECTRIC REPAIR & MA
INVOICE: 00740713										
VENDOR TOTALS		90,407.86 YTD INVOICED			129,637.86 YTD PAID			5,342.18		
13246 KW MECHANICAL, INC.										

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
P417-1 INVOICE: P417-1	02/11/14		14005858	106682	P	02/24/14	0401134 0434Y	BLDG REPAIR & MAINTENANCE	2,460.00
VENDOR TOTALS			4,920.00	YTD INVOICED			4,920.00	YTD PAID	2,460.00
10231 KISER BUSINESS SERVICES, LLC 107-530 INVOICE: 107,530 107-845 INVOICE: 107,845	02/11/14		14005489	106683	P	02/24/14	0081118 0610 7000	GENERAL SUPPLIES	77.00
	02/11/14		14005534	106683	P	02/24/14	0011075 0610	GENERAL SUPPLIES	387.50
VENDOR TOTALS			1,834.06	YTD INVOICED			1,834.06	YTD PAID	464.50
13887 KY FLOORING DISTRIBUTORS S103460 INVOICE: S103460	02/11/14		13006508	106684	P	02/24/14	0003607 0450 11096	CONSTRUCTION SERVICES	3,457.00
VENDOR TOTALS			3,457.00	YTD INVOICED			3,457.00	YTD PAID	3,457.00
400 LAKESHORE 5365340214 INVOICE: 5365340214	02/11/14		14006017	106685	P	02/24/14	0052006 0610 1354	GENERAL SUPPLIES	173.32
VENDOR TOTALS			1,100.40	YTD INVOICED			1,100.40	YTD PAID	173.32
10469 LANGDON, LEAH 12-3-2-3 INVOICE: 12/3-2/3	02/11/14			106686	P	02/24/14	0202104 0581 1254	TRAVEL - IN DISTRICT	187.60
VENDOR TOTALS			810.80	YTD INVOICED			810.80	YTD PAID	187.60
3913 LESSON PLAN CREATOR.COM, INC. 10577 INVOICE: 10577	02/11/14		14006093	106687	P	02/24/14	1031118 0734 7000	COMPUTERS & RELATED EQUIP	100.00
VENDOR TOTALS			200.00	YTD INVOICED			200.00	YTD PAID	100.00
8961 HEALTHSPAN 0204514 INVOICE: 0204514	02/11/14		14000529	106688	P	02/24/14	0011099 0349	OTHER PROFESSIONAL SERVIC	1,647.00
VENDOR TOTALS			13,176.00	YTD INVOICED			13,176.00	YTD PAID	1,647.00
13455 LIGUI SYSTEMS 2796826 INVOICE: 2796826	02/11/14		14005882	106689	P	02/24/14	0701118 0610 7000	GENERAL SUPPLIES	69.95
VENDOR TOTALS			69.95	YTD INVOICED			69.95	YTD PAID	69.95
2716 LLOYD, DAVID 12-17-2-11	02/11/14			106690	P	02/24/14	9201134 0581	TRAVEL - IN DISTRICT	25.76

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 12/17-2/11									
VENDOR TOTALS		578.33 YTD INVOICED		578.33 YTD PAID		25.76			
14029 LONG, KATHARINE									
1-30-2-12	02/11/14			106691	P	02/24/14	0002118 0581 3453I	TRAVEL - IN DISTRICT	29.12
INVOICE: 1/30-2/12									
VENDOR TOTALS		367.01 YTD INVOICED		367.01 YTD PAID		29.12			
9087 LOWE'S									
45246	02/11/14			14006475	106692	P 02/24/14	9032138 0610 1064	GENERAL SUPPLIES	12.68
INVOICE: 45246									
VENDOR TOTALS		6,778.21 YTD INVOICED		6,801.91 YTD PAID		12.68			
243 LUCAS SANITATION COMPANY									
140108-1	02/11/14			14000599	106693	P 02/24/14	0701087 0411	WATER/SEWAGE	200.00
INVOICE: 140108-1									
140108-1	02/11/14			14000599	106693	P 02/24/14	0801087 0411	WATER/SEWAGE	200.00
INVOICE: 140108-1									
140108-1	02/11/14			14000599	106693	P 02/24/14	1101087 0411	WATER/SEWAGE	200.00
INVOICE: 140108-1									
140108-2	02/11/14			14006332	106693	P 02/24/14	0701087 0411	WATER/SEWAGE	700.00
INVOICE: 140108-2									
140108-2	02/11/14			14006332	106693	P 02/24/14	0801087 0411	WATER/SEWAGE	700.00
INVOICE: 140108-2									
140108-2	02/11/14			14006332	106693	P 02/24/14	9201134 0433	EQUIPMENT REPAIR & MAINT	250.00
INVOICE: 140108-2									
140108-3	02/11/14			14006332	106693	P 02/24/14	9201134 0433	EQUIPMENT REPAIR & MAINT	250.00
INVOICE: 140108-3									
VENDOR TOTALS		44,331.16 YTD INVOICED		47,373.66 YTD PAID		2,500.00			
12159 JOHN BARRY MALOTT									
558	02/11/14			14006432	106694	P 02/24/14	0051134 0422	SNOW REMOVAL	100.00
INVOICE: 558									
558	02/11/14			14006432	106694	P 02/24/14	0061134 0422	SNOW REMOVAL	5,167.00
INVOICE: 558									
558	02/11/14			14006432	106694	P 02/24/14	0071134 0422	SNOW REMOVAL	325.00
INVOICE: 558									
558	02/11/14			14006432	106694	P 02/24/14	0081134 0422	SNOW REMOVAL	325.00
INVOICE: 558									
558	02/11/14			14006432	106694	P 02/24/14	0201134 0422	SNOW REMOVAL	100.00
INVOICE: 558									
558	02/11/14			14006432	106694	P 02/24/14	0401134 0422	SNOW REMOVAL	4,850.00
INVOICE: 558									
558	02/11/14			14006432	106694	P 02/24/14	0451134 0422	SNOW REMOVAL	3,731.62
INVOICE: 558									
558	02/11/14			14006432	106694	P 02/24/14	0501134 0422	SNOW REMOVAL	3,580.50
INVOICE: 558									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
558		02/11/14		14006432	106694	P	02/24/14	0601134 0422	SNOW REMOVAL	3,570.50
INVOICE:	558									
558		02/11/14		14006432	106694	P	02/24/14	0701134 0422	SNOW REMOVAL	200.00
INVOICE:	558									
558		02/11/14		14006432	106694	P	02/24/14	0801134 0422	SNOW REMOVAL	200.00
INVOICE:	558									
558		02/11/14		14006432	106694	P	02/24/14	0901134 0422	SNOW REMOVAL	9,564.25
INVOICE:	558									
558		02/11/14		14006432	106694	P	02/24/14	1001134 0422	SNOW REMOVAL	200.00
INVOICE:	558									
558		02/11/14		14006432	106694	P	02/24/14	1031134 0422	SNOW REMOVAL	100.00
INVOICE:	558									
558		02/11/14		14006432	106694	P	02/24/14	1051134 0422	SNOW REMOVAL	100.00
INVOICE:	558									
558		02/11/14		14006432	106694	P	02/24/14	4951134 0422	SNOW REMOVAL	4,006.13
INVOICE:	558									
VENDOR TOTALS				69,850.00	YTD INVOICED			69,850.00	YTD PAID	36,120.00
13162 MANN, DANIEL										
1-17-2-14	02/11/14				106695	P	02/24/14	9201134 0581	TRAVEL - IN DISTRICT	162.40
INVOICE:	1/17-2/14									
VENDOR TOTALS				1,433.66	YTD INVOICED			1,433.66	YTD PAID	162.40
1612 MANN, TRACY										
1-24-2-12	02/11/14				106696	P	02/24/14	0001124 0581	TRAVEL - IN DISTRICT	89.88
INVOICE:	1/24-2/12									
VENDOR TOTALS				807.44	YTD INVOICED			857.73	YTD PAID	89.88
14255 MARSH, RIANN										
2-12	02/11/14				106697	P	02/24/14	510 1624	A-LA-CARTE SALES	23.75
INVOICE:	2/12									
VENDOR TOTALS				23.75	YTD INVOICED			23.75	YTD PAID	23.75
3005 MARTIN, BARBARA J.										
1-28-1-31	02/11/14				106698	P	02/24/14	0011075 0581	TRAVEL - IN DISTRICT	101.36
INVOICE:	1/28-1/31									
VENDOR TOTALS				557.43	YTD INVOICED			557.43	YTD PAID	101.36
11635 MC CORMICK, GARY										
1-13-1-17	02/11/14				106699	P	02/24/14	0002118 0582	GFCA TRAVEL - OUT OF DISTRICT	190.00
INVOICE:	1/13-1/17									
1-14	02/11/14				106699	P	02/24/14	0001118 0616	058X2 FOOD NON-INSTRUCTIONAL no	47.18
INVOICE:	1/14									
1-29-1-30	02/11/14				106699	P	02/24/14	0001118 0580	058X2 TRAVEL	144.00
INVOICE:	1/29-1/30									
2-4-2-13	02/11/14				106699	P	02/24/14	0002118 0582	GFCA TRAVEL - OUT OF DISTRICT	179.20

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 2/4-2/13									
VENDOR TOTALS		1,050.40 YTD INVOICED			1,050.40 YTD PAID			560.38	
13257 MC CORMICK, TAMMY	12-11-2-11	02/11/14			106700 P	02/24/14	0001006 0581	135X TRAVEL - IN DISTRICT	121.52
INVOICE: 12/11-2/11									
VENDOR TOTALS		192.43 YTD INVOICED			192.43 YTD PAID			121.52	
13912 MCPC, INC.	6431833	02/11/14		14003493	106701 P	02/24/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	206.51
INVOICE: 6431833									
VENDOR TOTALS		3,230.51 YTD INVOICED			3,230.51 YTD PAID			206.51	
13648 MENKE, ELIZABETH	1-8-1-31	02/11/14			106702 P	02/24/14	0005101 0581	TRAVEL - IN DISTRICT	84.28
INVOICE: 1/8-1/31									
VENDOR TOTALS		659.96 YTD INVOICED			863.58 YTD PAID			84.28	
14263 MEYER, ANGELA	2-14	02/11/14			106703 P	02/24/14	0001118 0582	TRAVEL - OUT OF DISTRICT	937.50
INVOICE: 2/14									
VENDOR TOTALS		937.50 YTD INVOICED			937.50 YTD PAID			937.50	
12404 MILLER-HORN, JENNIFER	12-9-1-31	02/11/14			106704 P	02/24/14	0002121 0581	3374 TRAVEL - IN DISTRICT	182.00
INVOICE: 12/9-1/31									
VENDOR TOTALS		1,447.10 YTD INVOICED			1,447.10 YTD PAID			182.00	
10997 MILNER, JASON H.	2-5-2-8	02/11/14			106705 P	02/24/14	0901118 0582	7000 TRAVEL - OUT OF DISTRICT	223.04
INVOICE: 2/5-2/8									
VENDOR TOTALS		272.76 YTD INVOICED			272.76 YTD PAID			223.04	
13978 MINNICH, AMANDA	1-14-1-17	02/11/14			106706 P	02/24/14	0002118 0582	GFCA TRAVEL - OUT OF DISTRICT	120.00
INVOICE: 1/14-1/17									
VENDOR TOTALS		208.25 YTD INVOICED			208.25 YTD PAID			120.00	
8097 MOBILCOMM	913327	02/11/14		14004402	106707 P	02/24/14	9011096 0610	GENERAL SUPPLIES	173.76
INVOICE: 913327									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS					18,608.21 YTD INVOICED			18,608.21 YTD PAID		173.76
13862 MOBYMAX	11827	02/11/14			14005227	106708 P	02/24/14	0001121 0734 337X	COMPUTERS & RELATED EQUIP	349.00
INVOICE: 11827										
VENDOR TOTALS					349.00 YTD INVOICED			349.00 YTD PAID		349.00
1387 MODERN SCHOOL SUPPLIES	M22861	02/11/14			14005526	106709 P	02/24/14	9032154 0610 1064	GENERAL SUPPLIES	268.62
INVOICE: M22861										
VENDOR TOTALS					268.62 YTD INVOICED			268.62 YTD PAID		268.62
8061 MOORE, TIM	2-20	02/11/14			106710 P	02/24/14	0001118 0349 015X	OTHER PROFESSIONAL SERVIC		100.00
INVOICE: 2/20										
VENDOR TOTALS					100.00 YTD INVOICED			100.00 YTD PAID		100.00
2960 MOREL INCORPORATED	2-15	02/11/14			106711 P	02/24/14	0003607 0450 11096	CONSTRUCTION SERVICES		341,997.50
INVOICE: 2/15										
VENDOR TOTALS					3,874,431.95 YTD INVOICED			3,874,431.95 YTD PAID		341,997.50
12032 MUELLER, JOHN J.	DHHS2013-14B	02/11/14			106712 P	02/24/14	0402104 0349 1254	OTHER PROFESSIONAL SERVIC		1,875.00
INVOICE: DHHS2013-14B										
SHS2013-14B	02/11/14				106712 P	02/24/14	1202104 0349 1254	OTHER PROFESSIONAL SERVIC		1,050.00
INVOICE: SHS2013-14B										
TFMS2013-14B	02/11/14				106712 P	02/24/14	1032104 0349 1254	OTHER PROFESSIONAL SERVIC		1,375.00
INVOICE: TFMS2013-14B										
VENDOR TOTALS					15,400.00 YTD INVOICED			15,400.00 YTD PAID		4,300.00
13692 MURRAY, JESSICA	1-14-1-17	02/11/14			106713 P	02/24/14	0002118 0582 GFCA	TRAVEL - OUT OF DISTRICT		185.00
INVOICE: 1/14-1/17										
VENDOR TOTALS					185.00 YTD INVOICED			185.00 YTD PAID		185.00
816 N.K.C.E.S.	32733	02/11/14			14004412	106714 P	02/24/14	0001121 0338 0033X	REGISTRATION FEES	225.00
INVOICE: 32733										
VENDOR TOTALS					2,775.00 YTD INVOICED			2,775.00 YTD PAID		225.00
13280 NALLY, TEAL	1-17-1-31	02/11/14			106715 P	02/24/14	0001029 0581	TRAVEL - IN DISTRICT		59.36

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VENDOR NAME		INV DATE VOUCHER PO	CHECK NO T CHK DATE GL ACCOUNT	GL ACCOUNT DESCRIPTION	
DOCUMENT					
	INVOICE:	1/17-1/31			
1-29		02/11/14	106715 P 02/24/14 0001029 0582	TRAVEL - OUT OF DISTRICT	90.72
	INVOICE:	1/29			
VENDOR TOTALS		517.63 YTD INVOICED	517.63 YTD PAID		150.08
62 NASCO					
657447		02/11/14	14004776 106716 P 02/24/14 9032138 0610 1064 GENERAL SUPPLIES		299.56
	INVOICE:	657447			
VENDOR TOTALS		2,712.69 YTD INVOICED	2,712.69 YTD PAID		299.56
11861 NEXGEN DISTRIBUTION					
1319464		02/11/14	13006511 106717 P 02/24/14 0003607 0450 11096 CONSTRUCTION SERVICES		2,438.56
	INVOICE:	1319464			
1320099		02/11/14	13006511 106717 P 02/24/14 0003607 0450 11096 CONSTRUCTION SERVICES		691.20
	INVOICE:	1320099			
1320788		02/11/14	13006511 106717 P 02/24/14 0003607 0450 11096 CONSTRUCTION SERVICES		1,743.05
	INVOICE:	1320788			
1324026		02/11/14	13006511 106717 P 02/24/14 0003607 0450 11096 CONSTRUCTION SERVICES		460.80
	INVOICE:	1324026			
1324315		02/11/14	13006511 106717 P 02/24/14 0003607 0450 11096 CONSTRUCTION SERVICES		4,826.60
	INVOICE:	1324315			
1326870		02/11/14	13006511 106717 P 02/24/14 0003607 0450 11096 CONSTRUCTION SERVICES		524.07
	INVOICE:	1326870			
1328926		02/11/14	13006511 106717 P 02/24/14 0003607 0450 11096 CONSTRUCTION SERVICES		3,738.00
	INVOICE:	1328926			
1328927		02/11/14	13006511 106717 P 02/24/14 0003607 0450 11096 CONSTRUCTION SERVICES		181.44
	INVOICE:	1328927			
1328938		02/11/14	13006511 106717 P 02/24/14 0003607 0450 11096 CONSTRUCTION SERVICES		501.00
	INVOICE:	1328938			
1328939		02/11/14	13006511 106717 P 02/24/14 0003607 0450 11096 CONSTRUCTION SERVICES		401.88
	INVOICE:	1328939			
1330659		02/11/14	13006511 106717 P 02/24/14 0003607 0450 11096 CONSTRUCTION SERVICES		356.40
	INVOICE:	1330659			
T1324067		02/11/14	106717 P 02/24/14 0003607 0450 11096 CONSTRUCTION SERVICES		-460.80
	INVOICE:	T1324067			
VENDOR TOTALS		35,940.83 YTD INVOICED	35,940.83 YTD PAID		15,402.20
3683 NICOSIA, TERESA J.					
12-12-2-10		02/11/14	106718 P 02/24/14 9032947 0580 1064 TRAVEL		27.44
	INVOICE:	12/12-2/10			
VENDOR TOTALS		411.13 YTD INVOICED	411.13 YTD PAID		27.44
14145 NIEHUES, KRISTIN					
11-21-1-24		02/11/14	106719 P 02/24/14 1082104 0582 1254 TRAVEL - OUT OF DISTRICT		119.00
	INVOICE:	11/21-1/24			

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		638.98 YTD INVOICED			638.98 YTD PAID			119.00		
13108 NKU CENTER FOR ENVIRONMENTAL EDUCATION	2-10	02/11/14		14005856	106720	P	02/24/14	9032077 0616 1064	FOOD NON-INSTRUCTIONAL no	520.00
INVOICE: 2/10										
VENDOR TOTALS		520.00 YTD INVOICED			520.00 YTD PAID			520.00		
1739 NOEL'S PLUMBING SUPPLY, INC.	0038420-IN	02/11/14		14005496	106721	P	02/24/14	0451087 0610	GENERAL SUPPLIES	74.92
INVOICE: 0038420-IN										
0038421-IN	02/11/14		14005494	106721	P	02/24/14	1031087 0610	GENERAL SUPPLIES	187.30	
INVOICE: 0038421-IN										
0038422-IN	02/11/14		14005493	106721	P	02/24/14	0201087 0610	GENERAL SUPPLIES	187.30	
INVOICE: 0038422-IN										
0038423-IN	02/11/14		14005492	106721	P	02/24/14	4951087 0610	GENERAL SUPPLIES	74.92	
INVOICE: 0038423-IN										
0038425-IN	02/11/14		14005460	106721	P	02/24/14	0801087 0610	GENERAL SUPPLIES	149.84	
INVOICE: 0038425-IN										
0038426-IN	02/11/14		14005459	106721	P	02/24/14	1051087 0610	GENERAL SUPPLIES	37.46	
INVOICE: 0038426-IN										
0038648-IN	02/11/14		14005722	106721	P	02/24/14	0501087 0610	GENERAL SUPPLIES	224.76	
INVOICE: 0038648-IN										
0038685-IN	02/11/14		14006333	106721	P	02/24/14	0401134 0610	GENERAL SUPPLIES	104.40	
INVOICE: 0038685-IN										
VENDOR TOTALS		1,909.34 YTD INVOICED			1,909.34 YTD PAID			1,040.90		
8874 NOEL, SUZANNE	12-19-1-31	02/11/14			106722	P	02/24/14	0001121 0580 337X	TRAVEL	69.44
INVOICE: 12/19-1/31										
VENDOR TOTALS		69.44 YTD INVOICED			69.44 YTD PAID			69.44		
13890 NORRENBROCK CO, INC.	2052	02/11/14		13006512	106723	P	02/24/14	0003607 0450 11096	CONSTRUCTION SERVICES	54,510.00
INVOICE: 2052										
301	02/11/14		13006512	106723	P	02/24/14	0003607 0450 11096	CONSTRUCTION SERVICES	4,800.00	
INVOICE: 301										
VENDOR TOTALS		59,310.00 YTD INVOICED			59,310.00 YTD PAID			59,310.00		
13683 NORTHEAST LUBRICANTS	1542904-IN	02/11/14		14005812	106724	P	02/24/14	9011096 0661	LUBRICANTS	2,571.50
INVOICE: 1542904-IN										
VENDOR TOTALS		15,361.62 YTD INVOICED			15,361.62 YTD PAID			2,571.50		
1288 NORTHERN KENTUCKY COOPERATIVE FOR	32734	02/11/14		14005867	106725	P	02/24/14	0051118 0338 7000	REGISTRATION FEES	75.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE: 32734											
VENDOR TOTALS		18,810.39 YTD INVOICED			18,810.39 YTD PAID			75.00			
2265	NORTHERN KENTUCKY SERVICES FOR THE DEAF										
14-36	02/11/14	106726	P	02/24/14	0061121	0349	9020	OTHER PROFESSIONAL SERVIC		100.00	
INVOICE: 14-36											
VENDOR TOTALS		11,260.00 YTD INVOICED			11,560.00 YTD PAID			100.00			
7356	O'BRIEN, VICKY SMITH										
1-27-2-13	02/11/14	106727	P	02/24/14	0001037	0581		TRAVEL - IN DISTRICT		123.76	
INVOICE: 1/27-2/13											
VENDOR TOTALS		1,114.21 YTD INVOICED			1,114.21 YTD PAID			123.76			
6024	OFFICE DEPOT										
668901489001	02/11/14	14005356	106728	P	02/24/14	1051087	0610	GENERAL SUPPLIES		341.00	
INVOICE: 668901489001											
673168568001	02/11/14	14005463	106728	P	02/24/14	1031087	0610	GENERAL SUPPLIES		16.72	
INVOICE: 673168568001											
676099714001	02/11/14	14002883	106728	P	02/24/14	0902104	0610	1254	GENERAL SUPPLIES	40.30	
INVOICE: 676099714001											
684286838001	02/11/14	14004581	106728	P	02/24/14	0501118	0650	7000	Other Supplies-Technology	158.79	
INVOICE: 684286838001											
685724065001	02/11/14	14005525	106728	P	02/24/14	9032138	0610	1064	GENERAL SUPPLIES	85.35	
INVOICE: 685724065001											
687799558001	02/11/14	14004394	106728	P	02/24/14	0501118	0650	7000	Other Supplies-Technology	613.42	
INVOICE: 687799558001											
691178570001	02/11/14	14005649	106728	P	02/24/14	0701087	0610	GENERAL SUPPLIES		16.72	
INVOICE: 691178570001											
691276418001	02/11/14	14005732	106728	P	02/24/14	1031087	0610	GENERAL SUPPLIES		16.72	
INVOICE: 691276418001											
691353814001	02/11/14	14005593	106728	P	02/24/14	0901118	0610	7000	GENERAL SUPPLIES	139.91	
INVOICE: 691353814001											
691354465001	02/11/14	14005594	106728	P	02/24/14	0901118	0610	7000	GENERAL SUPPLIES	79.84	
INVOICE: 691354465001											
691354466001	02/11/14	14005594	106728	P	02/24/14	0901118	0610	7000	GENERAL SUPPLIES	769.98	
INVOICE: 691354466001											
691358471001	02/11/14	14005716	106728	P	02/24/14	9032138	0610	1064	GENERAL SUPPLIES	389.94	
INVOICE: 691358471001											
692588865001	02/11/14	14005929	106728	P	02/24/14	0801087	0610	GENERAL SUPPLIES		23.20	
INVOICE: 692588865001											
693011755001	02/11/14	14005877	106728	P	02/24/14	0051118	0610	7000	GENERAL SUPPLIES	56.54	
INVOICE: 693011755001											
693012053001	02/11/14	14005953	106728	P	02/24/14	9032077	0610	1064	GENERAL SUPPLIES	327.60	
INVOICE: 693012053001											
693012368001	02/11/14	14005965	106728	P	02/24/14	0201118	0610	7000	GENERAL SUPPLIES	206.08	
INVOICE: 693012368001											
693012753001	02/11/14	14005956	106728	P	02/24/14	0501118	0610	7000	GENERAL SUPPLIES	139.17	
INVOICE: 693012753001											

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS		73,051.39 YTD INVOICED			88,399.14 YTD PAID			6,686.70	
1290 PERMA-BOUND									
1565125-00	02/11/14		14005244	106741	P	02/24/14	1001059 0641 7000	LIBRARY BOOKS	532.30
INVOICE:	1565125-00								
1565125-01	02/11/14		14005244	106741	P	02/24/14	1001059 0641 7000	LIBRARY BOOKS	43.15
INVOICE:	1565125-01								
VENDOR TOTALS		1,676.22 YTD INVOICED			1,676.22 YTD PAID			575.45	
9353 PETERSON RADIO									
723962	02/11/14		14005416	106742	P	02/24/14	0401118 0610 7000	GENERAL SUPPLIES	117.56
INVOICE:	723962								
VENDOR TOTALS		235.12 YTD INVOICED			235.12 YTD PAID			117.56	
537 PETROLEUM TRADERS CORPORATION									
728944	02/11/14		14006588	106743	P	02/24/14	9011096 0624	FUEL OIL	3,505.21
INVOICE:	728944								
741782	02/11/14		14005582	106743	P	02/24/14	9011096 0627	DIESEL FUEL	25,617.43
INVOICE:	741782								
742739	02/11/14		14005744	106743	P	02/24/14	9011096 0627	DIESEL FUEL	16,816.65
INVOICE:	742739								
745406	02/11/14		14006354	106743	P	02/24/14	1051134 0610	GENERAL SUPPLIES	70.58
INVOICE:	745406								
745407	02/11/14		14006354	106743	P	02/24/14	0401134 0610	GENERAL SUPPLIES	354.52
INVOICE:	745407								
746332	02/11/14		14006078	106743	P	02/24/14	9011096 0627	DIESEL FUEL	13,858.36
INVOICE:	746332								
746610	02/11/14		14006354	106743	P	02/24/14	1101087 0624	FUEL OIL	2,296.30
INVOICE:	746610								
746611	02/11/14		14006588	106743	P	02/24/14	9011096 0624	FUEL OIL	4,953.27
INVOICE:	746611								
748460	02/11/14		14006129	106743	P	02/24/14	9011096 0627	DIESEL FUEL	14,420.07
INVOICE:	748460								
749062	02/11/14		14006130	106743	P	02/24/14	9011096 0627	DIESEL FUEL	27,333.39
INVOICE:	749062								
749961	02/11/14		14006354	106743	P	02/24/14	1101087 0624	FUEL OIL	2,296.30
INVOICE:	749961								
749961A	02/11/14		14006354	106743	P	02/24/14	1101087 0624	FUEL OIL	-2,296.30
INVOICE:	749961A								
VENDOR TOTALS		607,044.45 YTD INVOICED			607,044.45 YTD PAID			109,225.78	
3109 PETROZE, SUZANNE									
1-27-1-31	02/11/14			106744	P	02/24/14	0001118 0581 015X	TRAVEL - IN DISTRICT	73.92
INVOICE:	1/27-1/31								
VENDOR TOTALS		73.92 YTD INVOICED			73.92 YTD PAID			73.92	

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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
237 PHILLIPS SUPPLY COMPANY							
039553 INVOICE:	02/11/14	14006355	106745 P	02/24/14	1051134	0610	GENERAL SUPPLIES 61.00
041812 INVOICE:	02/11/14	14005490	106745 P	02/24/14	1031087	0610	GENERAL SUPPLIES 88.08
041890 INVOICE:	02/11/14	14006355	106745 P	02/24/14	1051134	0610	GENERAL SUPPLIES 62.77
042296 INVOICE:	02/11/14	14005645	106745 P	02/24/14	0701087	0610	GENERAL SUPPLIES 23.80
042297 INVOICE:	02/11/14	14006355	106745 P	02/24/14	0001087	0433	EQUIPMENT REPAIR & MAINT 54.65
042298 INVOICE:	02/11/14	14005651	106745 P	02/24/14	1005101	0610	GENERAL SUPPLIES 788.80
042361 INVOICE:	02/11/14	14005720	106745 P	02/24/14	0061087	0610	GENERAL SUPPLIES 2,144.28
042362 INVOICE:	02/11/14	14005721	106745 P	02/24/14	0451087	0610	GENERAL SUPPLIES 127.70
042528 INVOICE:	02/11/14	14006355	106745 P	02/24/14	0001087	0433	EQUIPMENT REPAIR & MAINT 198.25
042529 INVOICE:	02/11/14	14005739	106745 P	02/24/14	1201134	0610	GENERAL SUPPLIES 245.88
043016 INVOICE:	02/11/14	14005927	106745 P	02/24/14	0801087	0610	GENERAL SUPPLIES 287.42
043018 INVOICE:	02/11/14	14005931	106745 P	02/24/14	0701087	0610	GENERAL SUPPLIES 221.70
043033 INVOICE:	02/11/14	14005932	106745 P	02/24/14	0001087	0433	EQUIPMENT REPAIR & MAINT 222.70
043184 INVOICE:	02/11/14	14006013	106745 P	02/24/14	1081087	0610	GENERAL SUPPLIES 608.64
043363 INVOICE:	02/11/14	14006059	106745 P	02/24/14	0061087	0610	GENERAL SUPPLIES 245.20
043364 INVOICE:	02/11/14	14006060	106745 P	02/24/14	0071087	0610	GENERAL SUPPLIES 106.98
043366 INVOICE:	02/11/14	14006067	106745 P	02/24/14	1051087	0610	GENERAL SUPPLIES 307.65
043366A INVOICE:	02/11/14	14006067	106745 P	02/24/14	1051087	0610	GENERAL SUPPLIES 22.50
044032 INVOICE:	02/11/14	14006355	106745 P	02/24/14	0001087	0433	EQUIPMENT REPAIR & MAINT 766.05
VENDOR TOTALS		67,979.38 YTD INVOICED				67,979.38 YTD PAID	6,584.05
339 PINER ELEMENTARY SCHOOL							
2-11 INVOICE:	02/11/14		106746 P	02/24/14	0002118	0616	0015X FOOD NON-INSTRUCTIONAL no 41.34
VENDOR TOTALS		9,044.50 YTD INVOICED				9,044.50 YTD PAID	41.34
13518 PLTW, INC.							
027232 INVOICE:	02/11/14	14004780	106747 P	02/24/14	9032138	0610	1064 GENERAL SUPPLIES 10.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		10.00 YTD INVOICED			10.00 YTD PAID			10.00		
523 POMEROY IT SOLUTIONS										
300421251	02/11/14			14005282	106748	P	02/24/14	0003607 0734	11096 COMPUTERS & RELATED EQUIP	7,433.00
INVOICE: 300421251										
300422253	02/11/14			14005397	106748	P	02/24/14	1001118 0734	7000 COMPUTERS & RELATED EQUIP	629.00
INVOICE: 300422253										
300424174	02/11/14			14005539	106748	P	02/24/14	9032138 0734	1064 COMPUTERS & RELATED EQUIP	530.00
INVOICE: 300424174										
300425081	02/11/14			14005313	106748	P	02/24/14	1031059 0734	7000 COMPUTERS & RELATED EQUIP	2,098.00
INVOICE: 300425081										
90027686	02/11/14			14000270	106748	P	02/24/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	180.00
INVOICE: 90027686										
90028347	02/11/14			14000270	106748	P	02/24/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	180.00
INVOICE: 90028347										
90031355	02/11/14			14005298	106748	P	02/24/14	0401134 0431	HVAC/ELECTRIC REPAIR & MA	205.00
INVOICE: 90031355										
90031356	02/11/14			14000270	106748	P	02/24/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	120.00
INVOICE: 90031356										
90031357	02/11/14			14005815	106748	P	02/24/14	0002009 0734	1623 COMPUTERS & RELATED EQUIP	360.00
INVOICE: 90031357										
90031378	02/11/14			14000270	106748	P	02/24/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	120.00
INVOICE: 90031378										
VENDOR TOTALS		278,130.80 YTD INVOICED			278,130.80 YTD PAID			11,855.00		
4921 PRESENTATIONS SOLUTIONS										
0060597-IN	02/11/14			14005750	106749	P	02/24/14	0401118 0610	7000 GENERAL SUPPLIES	1,950.00
INVOICE: 0060597-IN										
VENDOR TOTALS		2,683.98 YTD INVOICED			2,683.98 YTD PAID			1,950.00		
14203 PRESTWICKE										
12-18	02/11/14			14005537	106750	P	02/24/14	9011096 0349Y	OTHER PROFESSIONAL SVCS	235.90
INVOICE: 12/18										
VENDOR TOTALS		235.90 YTD INVOICED			235.90 YTD PAID			235.90		
900 PROGRESS SUPPLY INC										
1296040-01	02/11/14			14006356	106751	P	02/24/14	1201134 0431	HVAC/ELECTRIC REPAIR & MA	544.22
INVOICE: 1296040-01										
VENDOR TOTALS		6,813.99 YTD INVOICED			6,813.99 YTD PAID			544.22		
7108 PRUEITT, CATHY WEBER										
1-24-2-13	02/11/14				106752	P	02/24/14	0002118 0581	3453I TRAVEL - IN DISTRICT	97.44
INVOICE: 1/24-2/13										
VENDOR TOTALS		689.04 YTD INVOICED			689.04 YTD PAID			97.44		

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TO FISCAL 2014/08 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9228336		02/11/14		14006097	106754	P	02/24/14	0011075 0610	GENERAL SUPPLIES	192.14
INVOICE:	9228336									
9252137		02/11/14		14006127	106754	P	02/24/14	0011075 0610	GENERAL SUPPLIES	34.18
INVOICE:	9252137									
9264408		02/11/14		14006127	106754	P	02/24/14	0011075 0610	GENERAL SUPPLIES	140.71
INVOICE:	9264408									
9301169		02/11/14		14006126	106754	P	02/24/14	1051059 0610 7000	GENERAL SUPPLIES	885.96
INVOICE:	9301169									
9301258		02/11/14		14006101	106754	P	02/24/14	0201118 0610 7000	GENERAL SUPPLIES	30.21
INVOICE:	9301258									
9312565		02/11/14		14006097	106754	P	02/24/14	0011075 0610	GENERAL SUPPLIES	29.96
INVOICE:	9312565									
9456308		02/11/14		14004222	106754	P	02/24/14	0401118 0610 7000	GENERAL SUPPLIES	301.45
INVOICE:	9456308									
9468004		02/11/14		14004222	106754	P	02/24/14	0401118 0610 7000	GENERAL SUPPLIES	978.00
INVOICE:	9468004									
9484466		02/11/14		14006101	106754	P	02/24/14	0201118 0610 7000	GENERAL SUPPLIES	317.66
INVOICE:	9484466									
VENDOR TOTALS				110,710.45 YTD INVOICED				110,814.12 YTD PAID		7,904.36
12696 R. P. BIEDERMAN CO., INC.										
047438		02/11/14		14006357	106755	P	02/24/14	1201134 0347	SECURITY SERVICES	490.00
INVOICE:	047438									
VENDOR TOTALS				490.00 YTD INVOICED				490.00 YTD PAID		490.00
3257 REALLY GOOD STUFF, INC.										
4590081		02/11/14		14004635	106756	P	02/24/14	0602104 0610 1254	GENERAL SUPPLIES	586.11
INVOICE:	4590081									
VENDOR TOTALS				2,273.33 YTD INVOICED				2,273.33 YTD PAID		586.11
13079 REALLY GOOD STUFF READING										
4589876		02/11/14		14002062	106757	P	02/24/14	0051118 0610 7000	GENERAL SUPPLIES	90.93
INVOICE:	4589876									
VENDOR TOTALS				365.12 YTD INVOICED				365.12 YTD PAID		90.93
8981 REBER, AMY										
12-13-2-13		02/11/14			106758	P	02/24/14	0001006 0581 135X	TRAVEL - IN DISTRICT	239.12
INVOICE:	12/13-2/13									
VENDOR TOTALS				958.94 YTD INVOICED				958.94 YTD PAID		239.12
670 REMKE MARKETS, INC.										
1-16-14		02/11/14			106759	P	02/24/14	9032077 0616 1064	FOOD NON-INSTRUCTIONAL no	48.82
INVOICE:	1/16/14									
VENDOR TOTALS				1,464.65 YTD INVOICED				1,464.65 YTD PAID		48.82

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TO FISCAL 2014/08 07/01/2013 TO 06/30/2014

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11773	RICE SIGNS & LIGHTING, INC 1242 INVOICE: 1242	02/11/14		14006433	106760	P	02/24/14	0201134 0434Y	BLDG REPAIR & MAINTENANCE	145.00
	VENDOR TOTALS			6,302.89	YTD INVOICED			6,302.89	YTD PAID	145.00
12506	RICE, DANIELLE 12-9-1-28 INVOICE: 12/9-1/28	02/11/14			106761	P	02/24/14	0002121 0581 3374	TRAVEL - IN DISTRICT	220.92
	VENDOR TOTALS			1,637.10	YTD INVOICED			1,637.10	YTD PAID	220.92
628	RICOH-USA 1044565175 INVOICE: 1044565175	02/11/14			106762	P	02/24/14	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	854.19
	1044601371 INVOICE: 1044601371	02/11/14		14005412	106762	P	02/24/14	0401118 0610 7000	GENERAL SUPPLIES	455.04
	1044601372 INVOICE: 1044601372	02/11/14		14005627	106762	P	02/24/14	1051118 0610 7000	GENERAL SUPPLIES	295.00
	1044777397 INVOICE: 1044777397	02/11/14			106762	P	02/24/14	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	75.84
	1044777398 INVOICE: 1044777398	02/11/14			106762	P	02/24/14	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	189.82
	1044886911 INVOICE: 1044886911	02/11/14			106762	P	02/24/14	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	189.82
	1044886912 INVOICE: 1044886912	02/11/14			106762	P	02/24/14	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	189.82
	5029155896 INVOICE: 5029155896	02/11/14			106762	P	02/24/14	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	115.17
	5029155896 INVOICE: 5029155896	02/11/14			106762	P	02/24/14	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	71.43
	5029155896 INVOICE: 5029155896	02/11/14			106762	P	02/24/14	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	159.03
	5029155896 INVOICE: 5029155896	02/11/14			106762	P	02/24/14	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	41.81
	5029155896 INVOICE: 5029155896	02/11/14			106762	P	02/24/14	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	170.27
	5029155896 INVOICE: 5029155896	02/11/14			106762	P	02/24/14	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	245.68
	5029155896 INVOICE: 5029155896	02/11/14			106762	P	02/24/14	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	124.49
	5029155896 INVOICE: 5029155896	02/11/14			106762	P	02/24/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	97.54
	5029155896 INVOICE: 5029155896	02/11/14			106762	P	02/24/14	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	174.44
	5029155896 INVOICE: 5029155896	02/11/14			106762	P	02/24/14	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	101.97
	5029155896 INVOICE: 5029155896	02/11/14			106762	P	02/24/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	59.31
	5029155896 INVOICE: 5029155896	02/11/14			106762	P	02/24/14	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	137.53

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VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5029155896	02/11/14	106762	P	02/24/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	152.71
INVOICE: 5029155896	02/11/14	106762	P	02/24/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	183.47
5029155896	02/11/14	106762	P	02/24/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	139.48
INVOICE: 5029155896	02/11/14	106762	P	02/24/14	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	140.77
5029155896	02/11/14	106762	P	02/24/14	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	137.86
INVOICE: 5029155896	02/11/14	106762	P	02/24/14	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	99.30
5029155896	02/11/14	106762	P	02/24/14	0011075 0433	EQUIPMENT REPAIR & MAINT	48.28
INVOICE: 5029155896	02/11/14	106762	P	02/24/14	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	119.89
5029155896	02/11/14	106762	P	02/24/14	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	39.64
INVOICE: 5029155896	02/11/14	106762	P	02/24/14	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	82.92
5029155896	02/11/14	106762	P	02/24/14	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	12.04
INVOICE: 5029155896	02/11/14	106762	P	02/24/14	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	244.08
5029155896	02/11/14	106762	P	02/24/14	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	3.46
INVOICE: 5029155896	02/11/14	106762	P	02/24/14	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	80.78
5029155896	02/11/14	106762	P	02/24/14	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	89.29
INVOICE: 5029155896	02/11/14	106762	P	02/24/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	84.60
5029155896	02/11/14	106762	P	02/24/14	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	789.50
INVOICE: 5029155896	02/11/14	106762	P	02/24/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	158.41
5029155896	02/11/14	106762	P	02/24/14	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	4.49
INVOICE: 5029155896	02/11/14	106762	P	02/24/14	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	9.53
5029155896	02/11/14	106762	P	02/24/14	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	62.07
INVOICE: 5029155896	02/11/14	106762	P	02/24/14	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	178.89
5029155896	02/11/14	106762	P	02/24/14	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	153.64
INVOICE: 5029155896	02/11/14	106762	P	02/24/14	0011075 0433	EQUIPMENT REPAIR & MAINT	76.69
5029155896	02/11/14	106762	P	02/24/14	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	29.12
INVOICE: 5029155896	02/11/14	106762	P	02/24/14	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	88.51

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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 5029155896	02/11/14		106762	P	02/24/14	0061118 0433 7000	EQUIPMENT REPAIR & MAINT 100.68
INVOICE: 5029155896	02/11/14		106762	P	02/24/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT 63.58
INVOICE: 5029155896	02/11/14		106762	P	02/24/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT 205.84
INVOICE: 5029155896	02/11/14		106762	P	02/24/14	0951118 0433 0500	EQUIPMENT REPAIR & MAINT 6.91
INVOICE: 5029155896	02/11/14		106762	P	02/24/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT 19.88
INVOICE: 5029155896	02/11/14		106762	P	02/24/14	1001118 0433 7000	EQUIPMENT REPAIR & MAINT 69.70
INVOICE: 5029155896	02/11/14		106762	P	02/24/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT 399.69
INVOICE: 5029155896	02/11/14		106762	P	02/24/14	0071118 0433 7000	EQUIPMENT REPAIR & MAINT 120.66
INVOICE: 5029155896	02/11/14		106762	P	02/24/14	0501118 0433 7000	EQUIPMENT REPAIR & MAINT 141.64
INVOICE: 5029155896	02/11/14		106762	P	02/24/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT 170.67
INVOICE: 5029155896	02/11/14		106762	P	02/24/14	1031118 0433 7000	EQUIPMENT REPAIR & MAINT 266.48
INVOICE: 5029207709	02/11/14		106762	P	02/24/14	9031118 0433 7000	EQUIPMENT REPAIR & MAINT 172.23
INVOICE: 5029207709	02/11/14		106762	P	02/24/14	0201118 0433 7000	EQUIPMENT REPAIR & MAINT 298.16
INVOICE: 5029225517	02/11/14		106762	P	02/24/14	0801118 0433 7000	EQUIPMENT REPAIR & MAINT 387.80
INVOICE: 5029239543	02/11/14		106762	P	02/24/14	0551198 0433 103X	EQUIPMENT REPAIR & MAINT 17.02
VENDOR TOTALS	297,197.06 YTD INVOICED					369,940.61 YTD PAID	9,398.56
12345 RIVERSIDE PUBLISHING							
950178810	02/11/14	14004013	106763	P	02/24/14	0011118 0610 006X	GENERAL SUPPLIES 862.13
INVOICE: 950178810							
VENDOR TOTALS	2,913.08 YTD INVOICED					2,913.08 YTD PAID	862.13
3284 ROGERS, SHANE							
2-3	02/11/14		106764	P	02/24/14	1201118 0581 7000	TRAVEL - IN DISTRICT 18.76
INVOICE: 2/3							
VENDOR TOTALS	18.76 YTD INVOICED					18.76 YTD PAID	18.76
8399 RUMPKE							
1208670	02/11/14	14006358	106765	P	02/24/14	0081134 0421	SANITATION SERVICE 194.33
INVOICE: 1208670							
1208670	02/11/14	14006358	106765	P	02/24/14	0085101 0349	OTHER PROFESSIONAL SERVIC 194.32
INVOICE: 1208670							

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1208671	02/11/14		14006358	106765	P	02/24/14	0051134 0421	SANITATION SERVICE	134.96
INVOICE: 1208671									
1208671	02/11/14		14006358	106765	P	02/24/14	0055101 0349	OTHER PROFESSIONAL SERVIC	134.96
INVOICE: 1208671									
1208672	02/11/14		14006358	106765	P	02/24/14	0451134 0421	SANITATION SERVICE	112.99
INVOICE: 1208672									
1208672	02/11/14		14006358	106765	P	02/24/14	0455101 0349	OTHER PROFESSIONAL SERVIC	112.98
INVOICE: 1208672									
1208673	02/11/14		14006358	106765	P	02/24/14	0605101 0349	OTHER PROFESSIONAL SERVIC	108.59
INVOICE: 1208673									
1208673	02/11/14		14006358	106765	P	02/24/14	9201134 0421	SANITATION SERVICE	108.59
INVOICE: 1208673									
1208674	02/11/14		14006358	106765	P	02/24/14	1031134 0421	SANITATION SERVICE	134.96
INVOICE: 1208674									
1208674	02/11/14		14006358	106765	P	02/24/14	1035101 0349	OTHER PROFESSIONAL SERVIC	134.96
INVOICE: 1208674									
1208677	02/11/14		14006358	106765	P	02/24/14	0061134 0421	SANITATION SERVICE	163.47
INVOICE: 1208677									
1208677	02/11/14		14006358	106765	P	02/24/14	0065101 0349	OTHER PROFESSIONAL SERVIC	163.46
INVOICE: 1208677									
1208678	02/11/14		14006358	106765	P	02/24/14	0501134 0421	SANITATION SERVICE	134.96
INVOICE: 1208678									
1208678	02/11/14		14006358	106765	P	02/24/14	0505101 0349	OTHER PROFESSIONAL SERVIC	134.96
INVOICE: 1208678									
1208679	02/11/14		14006358	106765	P	02/24/14	0901134 0421	SANITATION SERVICE	71.78
INVOICE: 1208679									
1208680	02/11/14		14006358	106765	P	02/24/14	0021134 0421	SANITATION SERVICE	65.64
INVOICE: 1208680									
1208681	02/11/14		14006358	106765	P	02/24/14	0901134 0421	SANITATION SERVICE	280.93
INVOICE: 1208681									
1208681	02/11/14		14006358	106765	P	02/24/14	0905101 0349	OTHER PROFESSIONAL SERVIC	280.92
INVOICE: 1208681									
1208682	02/11/14		14006358	106765	P	02/24/14	1201134 0421	SANITATION SERVICE	80.66
INVOICE: 1208682									
1208683	02/11/14		14006358	106765	P	02/24/14	1201134 0421	SANITATION SERVICE	201.98
INVOICE: 1208683									
1208683	02/11/14		14006358	106765	P	02/24/14	1205101 0349	OTHER PROFESSIONAL SERVIC	201.98
INVOICE: 1208683									
1208684	02/11/14		14006358	106765	P	02/24/14	1081134 0421	SANITATION SERVICE	113.71
INVOICE: 1208684									
1208684	02/11/14		14006358	106765	P	02/24/14	1085101 0349	OTHER PROFESSIONAL SERVIC	113.71
INVOICE: 1208684									
1208685	02/11/14		14006358	106765	P	02/24/14	4951134 0421	SANITATION SERVICE	84.52
INVOICE: 1208685									
1208685	02/11/14		14006358	106765	P	02/24/14	4955101 0349	OTHER PROFESSIONAL SERVIC	84.52
INVOICE: 1208685									
1208686	02/11/14		14006358	106765	P	02/24/14	1001134 0421	SANITATION SERVICE	113.71
INVOICE: 1208686									
1208686	02/11/14		14006358	106765	P	02/24/14	1005101 0349	OTHER PROFESSIONAL SERVIC	113.71
INVOICE: 1208686									
1208687	02/11/14		14006358	106765	P	02/24/14	0401134 0421	SANITATION SERVICE	244.38

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
803266	02/11/14			14006358	106765	P	02/24/14	4951134 0421	SANITATION SERVICE	26.67
INVOICE:	803266									
VENDOR TOTALS				46,065.24	YTD INVOICED			46,545.24	YTD PAID	6,465.52
13821 RUSSO, JULIE	02/11/14				106766	P	02/24/14	0501118 0349 7000	OTHER PROFESSIONAL SERVIC	375.00
2-10	02/11/14									
INVOICE:	2/10									
VENDOR TOTALS				375.00	YTD INVOICED			375.00	YTD PAID	375.00
11638 RUST, PAULA	02/11/14				106767	P	02/24/14	0001037 0581	TRAVEL - IN DISTRICT	115.36
1-24-2-14	02/11/14									
INVOICE:	1/24-2/14									
VENDOR TOTALS				975.87	YTD INVOICED			1,007.51	YTD PAID	115.36
13419 SIS, LLC	02/11/14			14006359	106768	P	02/24/14	0401134 0434Y	BLDG REPAIR & MAINTENANCE	1,174.00
20557	02/11/14									
INVOICE:	20557									
20586	02/11/14			14006359	106768	P	02/24/14	1201134 0434Y	BLDG REPAIR & MAINTENANCE	294.00
INVOICE:	20586									
VENDOR TOTALS				19,739.75	YTD INVOICED			19,739.75	YTD PAID	1,468.00
230 SANITATION DISTRICT #1	02/11/14				106769	P	02/24/14	0071087 0411	WATER/SEWAGE	5,583.90
0072-20	02/11/14									
INVOICE:	0072/20									
0072-20A	02/11/14				106769	P	02/24/14	0071087 0411	WATER/SEWAGE	169.92
INVOICE:	0072/20A									
0502-20	02/11/14				106769	P	02/24/14	0501087 0411	WATER/SEWAGE	2,255.25
INVOICE:	0502/20									
0502-20A	02/11/14				106769	P	02/24/14	0501087 0411	WATER/SEWAGE	770.40
INVOICE:	0502/20A									
0902-20	02/11/14				106769	P	02/24/14	0901087 0411	WATER/SEWAGE	3,496.80
INVOICE:	0902/20									
0902-20A	02/11/14				106769	P	02/24/14	0901087 0411	WATER/SEWAGE	358.50
INVOICE:	0902/20A									
0902-20B	02/11/14				106769	P	02/24/14	0901087 0411	WATER/SEWAGE	2,694.24
INVOICE:	0902/20B									
0952-20	02/11/14				106769	P	02/24/14	0951087 0411	WATER/SEWAGE	240.84
INVOICE:	0952/20									
0952-20A	02/11/14				106769	P	02/24/14	0951087 0411	WATER/SEWAGE	1,857.60
INVOICE:	0952/20A									
1052-20	02/11/14				106769	P	02/24/14	1051087 0411	WATER/SEWAGE	2,211.84
INVOICE:	1052/20									
1052-20A	02/11/14				106769	P	02/24/14	1051087 0411	WATER/SEWAGE	1,030.50
INVOICE:	1052/20A									
1052-20B	02/11/14				106769	P	02/24/14	1051087 0411	WATER/SEWAGE	862.50
INVOICE:	1052/20B									
4952-20	02/11/14				106769	P	02/24/14	4951087 0411	WATER/SEWAGE	1,452.66

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INVOICE: 4952/20			
4952-20A 02/11/14	106769 P 02/24/14	4951087 0411	WATER/SEWAGE 279.36
INVOICE: 4952/20A			
MISC05328 02/11/14	106769 P 02/24/14	0011075 0441	LAND & BUILDING RENT 12,329.33
INVOICE: MISC05328			
VENDOR TOTALS	189,913.92 YTD INVOICED	189,913.92 YTD PAID	35,593.64
12079 SARGENT WELCH			
8056133257 02/11/14	14004781 106770 P 02/24/14	9032138 0610 1064	GENERAL SUPPLIES 16.68
INVOICE: 8056133257			
8056626682 02/11/14	14004781 106770 P 02/24/14	9032138 0610 1064	GENERAL SUPPLIES 29.21
INVOICE: 8056626682			
VENDOR TOTALS	45.89 YTD INVOICED	45.89 YTD PAID	45.89
10622 SCANTRON CORPORATION			
6257021 02/11/14	14005757 106771 P 02/24/14	1201118 0610 7000	GENERAL SUPPLIES 22.97
INVOICE: 6257021			
VENDOR TOTALS	412.42 YTD INVOICED	412.42 YTD PAID	22.97
3232 SCHERBAUER, TONI			
12-17-2-12 02/11/14	106772 P 02/24/14	0011099 0581	TRAVEL - IN DISTRICT 35.84
INVOICE: 12/17-2/12			
VENDOR TOTALS	178.22 YTD INVOICED	178.22 YTD PAID	35.84
3944 SCHNEIDER, STEPHANIE			
1-14-1-17 02/11/14	106773 P 02/24/14	0002118 0582 GFCA	TRAVEL - OUT OF DISTRICT 120.00
INVOICE: 1/14-1/17			
VENDOR TOTALS	278.20 YTD INVOICED	278.20 YTD PAID	120.00
2166 SCHOETTLE, BETH			
1-10-1-31 02/11/14	106774 P 02/24/14	0002121 0581 3374	TRAVEL - IN DISTRICT 25.76
INVOICE: 1/10-1/31			
VENDOR TOTALS	166.46 YTD INVOICED	166.46 YTD PAID	25.76
390 SCHOLASTIC			
8039893 02/11/14	14005316 106775 P 02/24/14	0062121 0643 3104	SUPPLEMENTARY BKS/STUDY G 4,964.95
INVOICE: 8039893			
8137276 02/11/14	14005879 106775 P 02/24/14	0701118 0610 7000	GENERAL SUPPLIES 53.09
INVOICE: 8137276			
VENDOR TOTALS	14,393.07 YTD INVOICED	14,393.07 YTD PAID	5,018.04
12089 SCHOLASTIC, INC.			
60324139 02/11/14	106776 P 02/24/14	0202121 0643 3104	SUPPLEMENTARY BKS/STUDY G 3.50
INVOICE: 60324139			

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	61694439	02/11/14			106776	P	02/24/14	0202121 0643 3104	SUPPLEMENTARY BKS/STUDY G	303.00
	INVOICE: 61694439									
	61694440	02/11/14			106776	P	02/24/14	0202121 0643 3104	SUPPLEMENTARY BKS/STUDY G	279.00
	INVOICE: 61694440									
	61694441	02/11/14			106776	P	02/24/14	0202121 0643 3104	SUPPLEMENTARY BKS/STUDY G	28.00
	INVOICE: 61694441									
	61694442	02/11/14			106776	P	02/24/14	0202121 0643 3104	SUPPLEMENTARY BKS/STUDY G	31.00
	INVOICE: 61694442									
	61694443	02/11/14			106776	P	02/24/14	0202121 0643 3104	SUPPLEMENTARY BKS/STUDY G	106.00
	INVOICE: 61694443									
	61694444	02/11/14			106776	P	02/24/14	0202121 0643 3104	SUPPLEMENTARY BKS/STUDY G	11.00
	INVOICE: 61694444									
	61694445	02/11/14			106776	P	02/24/14	0202121 0643 3104	SUPPLEMENTARY BKS/STUDY G	7.00
	INVOICE: 61694445									
	61694446	02/11/14			106776	P	02/24/14	0202121 0643 3104	SUPPLEMENTARY BKS/STUDY G	41.00
	INVOICE: 61694446									
	61694447	02/11/14			106776	P	02/24/14	0202121 0643 3104	SUPPLEMENTARY BKS/STUDY G	5.00
	INVOICE: 61694447									
	61694448	02/11/14			106776	P	02/24/14	0202121 0643 3104	SUPPLEMENTARY BKS/STUDY G	12.00
	INVOICE: 61694448									
VENDOR TOTALS				9,611.20	YTD INVOICED			9,611.20	YTD PAID	826.50
8011 SCHOOL SPECIALTY ARTS & CRAFTS										
	208111989354	02/11/14		14005967	106777	P	02/24/14	4951118 0610 7000	GENERAL SUPPLIES	11.44
	INVOICE: 208111989354									
VENDOR TOTALS				57.42	YTD INVOICED			57.42	YTD PAID	11.44
1052 SCHOOL SPECIALTY/BECKLEY-CARDY										
	208111701045	02/11/14		14003919	106778	P	02/24/14	1002006 0610 1354	GENERAL SUPPLIES	30.54
	INVOICE: 208111701045									
	208111762381	02/11/14		14004436	106778	P	02/24/14	4951118 0610 7000	GENERAL SUPPLIES	11.44
	INVOICE: 208111762381									
	208111840287	02/11/14		14004833	106778	P	02/24/14	4951118 0610 7000	GENERAL SUPPLIES	53.13
	INVOICE: 208111840287									
	208111905594	02/11/14		14005353	106778	P	02/24/14	0701118 0610 7000	GENERAL SUPPLIES	21.99
	INVOICE: 208111905594									
	208111905597	02/11/14		14005329	106778	P	02/24/14	0201118 0610 7000	GENERAL SUPPLIES	881.06
	INVOICE: 208111905597									
	208111926453	02/11/14		14005503	106778	P	02/24/14	4951118 0610 7000	GENERAL SUPPLIES	18.15
	INVOICE: 208111926453									
	208111926455	02/11/14		14005502	106778	P	02/24/14	4951118 0610 7000	GENERAL SUPPLIES	64.61
	INVOICE: 208111926455									
	208111947948	02/11/14		14005629	106778	P	02/24/14	0071118 0610 7000	GENERAL SUPPLIES	26.10
	INVOICE: 208111947948									
	208111947949	02/11/14		14005695	106778	P	02/24/14	0071118 0610 7000	GENERAL SUPPLIES	135.00
	INVOICE: 208111947949									
	208111947950	02/11/14		14005691	106778	P	02/24/14	0902104 0610 1254	GENERAL SUPPLIES	115.50
	INVOICE: 208111947950									
	208111947951	02/11/14		14005592	106778	P	02/24/14	0201118 0610 7000	GENERAL SUPPLIES	76.16

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INVOICE:	208111947951						
208111949932	02/11/14	14005628	106778 P	02/24/14	1051118 0610	7000	GENERAL SUPPLIES 480.65
INVOICE:	208111949932						
208111965004	02/11/14	14004790	106778 P	02/24/14	0901118 0610	7000	GENERAL SUPPLIES 386.00
INVOICE:	208111965004						
208111985146	02/11/14	14006031	106778 P	02/24/14	1081118 0610	7000	GENERAL SUPPLIES 95.16
INVOICE:	208111985146						
208111985154	02/11/14	14005968	106778 P	02/24/14	1051118 0610	7000	GENERAL SUPPLIES 190.07
INVOICE:	208111985154						
208111989358	02/11/14	14006033	106778 P	02/24/14	4951118 0610	7000	GENERAL SUPPLIES 58.91
INVOICE:	208111989358						
208112001507	02/11/14	14006085	106778 P	02/24/14	0071118 0610	7000	GENERAL SUPPLIES 21.60
INVOICE:	208112001507						
208112011594	02/11/14	14006092	106778 P	02/24/14	1031118 0610	7000	GENERAL SUPPLIES 1,038.98
INVOICE:	208112011594						
208112011596	02/11/14	14006091	106778 P	02/24/14	1031118 0610	7000	GENERAL SUPPLIES 82.80
INVOICE:	208112011596						
VENDOR TOTALS		72,562.99 YTD INVOICED				72,562.99 YTD PAID	3,787.85
14013 SCHWARZ, HEIDI							
12-16-2-13	02/11/14		106779 P	02/24/14	9032156 0580	1064 TRAVEL	120.96
INVOICE:	12/16-2/13						
VENDOR TOTALS		917.79 YTD INVOICED				917.79 YTD PAID	120.96
13958 SCOTT INDUSTRIAL SYSTEMS							
2057936-00	02/11/14	14005588	106780 P	02/24/14	9011096 0663	REPAIR PARTS	117.68
INVOICE:	2057936-00						
VENDOR TOTALS		453.67 YTD INVOICED				453.67 YTD PAID	117.68
2568 SECO ELECTRIC CO., INC.							
1003-28867	02/11/14	14006360	106781 P	02/24/14	1201134 0347	SECURITY SERVICES	771.00
INVOICE:	1003-28867						
1003-28955	02/11/14	14006360	106781 P	02/24/14	0701134 0347	SECURITY SERVICES	174.00
INVOICE:	1003-28955						
33225	02/11/14		106781 P	02/24/14	0003607 0734	11096 COMPUTERS & RELATED EQUIP	5,582.00
INVOICE:	33225						
VENDOR TOTALS		21,622.00 YTD INVOICED				22,176.00 YTD PAID	6,527.00
5016 SETTERS, MARTHA							
1-27-2-19	02/11/14		106782 P	02/24/14	0901118 0581	7000 TRAVEL - IN DISTRICT	67.20
INVOICE:	1/27-2/19						
2-5-2-7	02/11/14		106782 P	02/24/14	0901118 0582	7000 TRAVEL - OUT OF DISTRICT	130.80
INVOICE:	2/5-2/7						
VENDOR TOTALS		1,245.22 YTD INVOICED				1,245.22 YTD PAID	198.00
7932 SHERWIN WILLIAMS							

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3582-3	02/11/14		14006361	106783	P	02/24/14	0081134 0610	GENERAL SUPPLIES	99.25
INVOICE: 3582-3									
4852-9	02/11/14		14006361	106783	P	02/24/14	0401134 0610	GENERAL SUPPLIES	68.37
INVOICE: 4852-9									
4998-0	02/11/14		14006361	106783	P	02/24/14	0051134 0610	GENERAL SUPPLIES	112.30
INVOICE: 4998-0									
5217-4	02/11/14			106783	P	02/24/14	0051134 0610	GENERAL SUPPLIES	-12.00
INVOICE: 5217-4									
5218-2	02/11/14			106783	P	02/24/14	0401134 0610	GENERAL SUPPLIES	-3.57
INVOICE: 5218-2									
6324-7	02/11/14		14006361	106783	P	02/24/14	0401134 0610	GENERAL SUPPLIES	198.50
INVOICE: 6324-7									
VENDOR TOTALS			14,261.05 YTD INVOICED				16,442.87 YTD PAID		462.85
819 SHIFFLER EQUIPMENT SALES, INC.									
1331107400	02/11/14		14006434	106784	P	02/24/14	1201134 0610	GENERAL SUPPLIES	98.65
INVOICE: 1331107400									
VENDOR TOTALS			8,662.30 YTD INVOICED				8,662.30 YTD PAID		98.65
2014 SIMON KENTON HIGH SCHOOL									
1-31	02/11/14			106785	P	02/24/14	0902104 0680 1254	WELFARE (FOOD/CLOTHES/UTI	153.39
INVOICE: 1-31									
2-10	02/11/14			106785	P	02/24/14	0902104 0680 1254	WELFARE (FOOD/CLOTHES/UTI	50.00
INVOICE: 2-10									
VENDOR TOTALS			130,968.72 YTD INVOICED				130,968.72 YTD PAID		203.39
12737 SNELLING, KAREN									
1-8-1-28	02/11/14			106786	P	02/24/14	0002121 0581 3374	TRAVEL - IN DISTRICT	88.48
INVOICE: 1-8-1/28									
VENDOR TOTALS			1,308.87 YTD INVOICED				1,308.87 YTD PAID		88.48
2241 SNOWDEN, VICKI									
7-14-7-17	02/11/14			106787	P	02/24/14	0902144 0580 3484	TRAVEL	187.00
INVOICE: 7-14-7/17									
VENDOR TOTALS			187.00 YTD INVOICED				187.00 YTD PAID		187.00
3255 SOLUTION TREE									
25548	02/11/14		14005765	106788	P	02/24/14	0001118 0610 015X	GENERAL SUPPLIES	35.95
INVOICE: 25548									
25552	02/11/14		14005764	106788	P	02/24/14	1002121 0643 3104	SUPPLEMENTARY BKS/STUDY G	405.46
INVOICE: 25552									
VENDOR TOTALS			441.41 YTD INVOICED				441.41 YTD PAID		441.41
12854 SPARKS HARDWARE, INC.									
15790	02/11/14		14003779	106789	P	02/24/14	0061134 0434Y	BLDG REPAIR & MAINTENANCE	2,400.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	43175289-002	02/11/14		14006089	106795	P	02/24/14	9011096 0442	EQUIPMENT & VEHICLE RENT	8,662.70
	INVOICE: 43175289-002									
	VENDOR TOTALS			10,706.22	YTD INVOICED			10,706.22	YTD PAID	8,662.70
11171	SUNBELT RENTALS									
	43808473-001	02/11/14			106796	P	02/24/14	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	667.84
	INVOICE: 43808473-001									
	VENDOR TOTALS			18,481.46	YTD INVOICED			18,481.46	YTD PAID	667.84
10242	SUNBELT RENTALS									
	43875238-001	02/11/14		14006090	106795	P	02/24/14	9011096 0442	EQUIPMENT & VEHICLE RENT	500.00
	INVOICE: 43875238-001									
	44142856-001	02/11/14		14006386	106795	P	02/24/14	9011096 0442	EQUIPMENT & VEHICLE RENT	870.00
	INVOICE: 44142856-001									
	VENDOR TOTALS			10,706.22	YTD INVOICED			10,706.22	YTD PAID	1,370.00
14038	SUPER TEACHER WORKSHEETS									
	2337	02/11/14		14002041	106797	P	02/24/14	0061118 0610 7000	GENERAL SUPPLIES	300.00
	INVOICE: 2337									
	2472	02/11/14		14006287	106797	P	02/24/14	0201118 0610 7000	GENERAL SUPPLIES	300.00
	INVOICE: 2472									
	VENDOR TOTALS			600.00	YTD INVOICED			600.00	YTD PAID	600.00
3634	T & R COMMUNICATIONS									
	4586	02/11/14		14006363	106798	P	02/24/14	0801087 0532	TELEPHONE	112.50
	INVOICE: 4586									
	4589	02/11/14		14006363	106798	P	02/24/14	0061087 0532	TELEPHONE	450.00
	INVOICE: 4589									
	4598	02/11/14		14006363	106798	P	02/24/14	0401087 0532	TELEPHONE	225.00
	INVOICE: 4598									
	VENDOR TOTALS			26,365.50	YTD INVOICED			26,778.00	YTD PAID	787.50
10623	TEACHER CREATED MATERIALS									
	2061794	02/11/14		14004867	106799	P	02/24/14	0071118 0643 7000	SUPPLEMENTARY BKS/STUDY G	134.96
	INVOICE: 2061794									
	VENDOR TOTALS			1,542.89	YTD INVOICED			1,542.89	YTD PAID	134.96
3348	TEAGUE, PENNY									
	1-8-1-27	02/11/14			106800	P	02/24/14	0002011 0581 1304	TRAVEL - IN DISTRICT	34.72
	INVOICE: 1/8-1/27									
	VENDOR TOTALS			746.59	YTD INVOICED			746.59	YTD PAID	34.72
14214	TEXTBOOK WAREHOUSE									
	SI0262721	02/11/14		14005752	106801	P	02/24/14	0401118 0610 7000	GENERAL SUPPLIES	207.90

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INVOICE: SI0262721									
VENDOR TOTALS		207.90 YTD INVOICED			207.90 YTD PAID			207.90	
10119 THE BANK OF NEW YORK MELLON TRUST COMPAN									
2-11A	02/11/14			106802	P	02/24/14	0004112 0832	BD06C INTEREST ON LEASES & LT L	122,726.30
INVOICE: 2-11A	02/11/14			106802	P	02/24/14	0004112 0831	BD10R PRINCIPAL ON BONDS	1,788,077.67
2-11B	02/11/14			106802	P	02/24/14	0004112 0832	BD10R INTEREST ON LEASES & LT L	187,937.50
INVOICE: 2-11B	02/11/14			106802	P	02/24/14	0004112 0831	BD08 BOND PRINCIPAL	160,000.00
2-11C	02/11/14			106802	P	02/24/14	0004112 0832	BD08 INTEREST ON LEASES & LT L	62,661.25
INVOICE: 2-11C	02/11/14								
VENDOR TOTALS		8,465,920.69 YTD INVOICED			8,465,920.69 YTD PAID			2,321,402.72	
3388 THELEN ASSOCIATES, INC.									
77343	02/11/14			106803	P	02/24/14	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	3,082.19
INVOICE: 77343									
VENDOR TOTALS		38,457.67 YTD INVOICED			49,866.50 YTD PAID			3,082.19	
9263 TOM SEXTON & ASSOCIATES, INC.									
TSA31383	02/11/14		14004059	106804	P	02/24/14	1201118 0610	7000 GENERAL SUPPLIES	1,122.00
INVOICE: TSA31383									
VENDOR TOTALS		55,804.81 YTD INVOICED			55,804.81 YTD PAID			1,122.00	
12251 TRI-DIM FILTER CORPORATION									
1442967-1	02/11/14		14004769	106805	P	02/24/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	47.20
INVOICE: 1442967-1	02/11/14		14004769	106805	P	02/24/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	34.72
1442967-2	02/11/14		14004769	106805	P	02/24/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	43.84
INVOICE: 1442967-2	02/11/14		14004769	106805	P	02/24/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	10.16
1442967-3	02/11/14		14004769	106805	P	02/24/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	3.54
INVOICE: 1442967-3	02/11/14		14004769	106805	P	02/24/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	7.08
1442967-4	02/11/14		14004769	106805	P	02/24/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	37.60
INVOICE: 1442967-4	02/11/14		14004769	106805	P	02/24/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	7.50
1442967-5	02/11/14		14004769	106805	P	02/24/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	7.38
INVOICE: 1442967-5	02/11/14		14004769	106805	P	02/24/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	35.40
1442967-6	02/11/14		14004769	106805	P	02/24/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	
INVOICE: 1442967-6	02/11/14		14004769	106805	P	02/24/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	
1442967-7	02/11/14		14004769	106805	P	02/24/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	
INVOICE: 1442967-7	02/11/14		14004769	106805	P	02/24/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	
1442967-8	02/11/14		14004769	106805	P	02/24/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	
INVOICE: 1442967-8	02/11/14		14004872	106805	P	02/24/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA	
1443437-1	02/11/14		14004872	106805	P	02/24/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA	
INVOICE: 1443437-1	02/11/14		14004872	106805	P	02/24/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA	
1443437-2	02/11/14		14004872	106805	P	02/24/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA	
INVOICE: 1443437-2									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1443437-3 INVOICE: 1443437-3	02/11/14		14004872	106805	P	02/24/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA	34.72
1451770-1 INVOICE: 1451770-1	02/11/14		14005398	106805	P	02/24/14	0501134 0431	HVAC/ELECTRIC REPAIR & MA	324.94
1454312-1 INVOICE: 1454312-1	02/11/14		14005644	106805	P	02/24/14	4951134 0610	GENERAL SUPPLIES	320.10
1459034-1 INVOICE: 1459034-1	02/11/14		14006058	106805	P	02/24/14	1031134 0431	HVAC/ELECTRIC REPAIR & MA	444.24
VENDOR TOTALS			13,735.00 YTD INVOICED				13,735.00 YTD PAID		1,358.42
797 TRI-STATE AUDIO VISUAL COMPANY TS140008 INVOICE: TS140008	02/11/14		14005128	106806	P	02/24/14	0901118 0610 7000	GENERAL SUPPLIES	182.00
VENDOR TOTALS			5,522.95 YTD INVOICED				5,522.95 YTD PAID		182.00
10297 TRI-STATE LIQUID WASTE 39757 INVOICE: 39757	02/11/14		14006364	106807	P	02/24/14	0801134 0610	GENERAL SUPPLIES	325.00
40200 INVOICE: 40200	02/11/14		14006364	106807	P	02/24/14	0601134 0610	GENERAL SUPPLIES	462.50
VENDOR TOTALS			7,287.00 YTD INVOICED				8,359.50 YTD PAID		787.50
12151 TRI-STATE PEST MANAGEMENT 27159 INVOICE: 27159	02/11/14		14000807	106808	P	02/24/14	0051134 0349	OTHER PROFESSIONAL SERVIC	18.00
27159 INVOICE: 27159	02/11/14		14000807	106808	P	02/24/14	0055101 0349	OTHER PROFESSIONAL SERVIC	27.00
27163 INVOICE: 27163	02/11/14		14000813	106808	P	02/24/14	0061134 0349	OTHER PROFESSIONAL SERVIC	18.00
27163 INVOICE: 27163	02/11/14		14000813	106808	P	02/24/14	0065101 0349	OTHER PROFESSIONAL SERVIC	27.00
27164 INVOICE: 27164	02/11/14		14000819	106808	P	02/24/14	1031134 0349	OTHER PROFESSIONAL SERVIC	18.00
27164 INVOICE: 27164	02/11/14		14000819	106808	P	02/24/14	1035101 0349	OTHER PROFESSIONAL SERVIC	27.00
27165 INVOICE: 27165	02/11/14		14000829	106808	P	02/24/14	9031134 0349	OTHER PROFESSIONAL SERVIC	32.00
27166 INVOICE: 27166	02/11/14		14000808	106808	P	02/24/14	0201134 0349	OTHER PROFESSIONAL SERVIC	18.00
27166 INVOICE: 27166	02/11/14		14000808	106808	P	02/24/14	0205101 0349	OTHER PROFESSIONAL SERVIC	27.00
27167 INVOICE: 27167	02/11/14		14000812	106808	P	02/24/14	0451134 0349	OTHER PROFESSIONAL SERVIC	18.00
27167 INVOICE: 27167	02/11/14		14000812	106808	P	02/24/14	0455101 0349	OTHER PROFESSIONAL SERVIC	27.00
27198 INVOICE: 27198	02/11/14		14006365	106808	P	02/24/14	4951134 0349	OTHER PROFESSIONAL SERVIC	45.00
27287 INVOICE: 27287	02/11/14		14000828	106808	P	02/24/14	1201134 0349	OTHER PROFESSIONAL SERVIC	35.00

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	INVOICE:	27287								
27288	02/11/14	14000823	106808	P	02/24/14	1201134	0349	OTHER PROFESSIONAL SERVIC	18.00	
	INVOICE:	27288								
27288	02/11/14	14000823	106808	P	02/24/14	1205101	0349	OTHER PROFESSIONAL SERVIC	27.00	
	INVOICE:	27288								
27289	02/11/14	14000821	106808	P	02/24/14	1081134	0349	OTHER PROFESSIONAL SERVIC	18.00	
	INVOICE:	27289								
27289	02/11/14	14000821	106808	P	02/24/14	1085101	0349	OTHER PROFESSIONAL SERVIC	27.00	
	INVOICE:	27289								
27290	02/11/14	14000816	106808	P	02/24/14	1001134	0349	OTHER PROFESSIONAL SERVIC	18.00	
	INVOICE:	27290								
27290	02/11/14	14000816	106808	P	02/24/14	1005101	0349	OTHER PROFESSIONAL SERVIC	27.00	
	INVOICE:	27290								
27300	02/11/14	14000811	106808	P	02/24/14	0701134	0349	OTHER PROFESSIONAL SERVIC	18.00	
	INVOICE:	27300								
27300	02/11/14	14000811	106808	P	02/24/14	0705101	0349	OTHER PROFESSIONAL SERVIC	27.00	
	INVOICE:	27300								
27301	02/11/14	14000810	106808	P	02/24/14	0501134	0349	OTHER PROFESSIONAL SERVIC	18.00	
	INVOICE:	27301								
27301	02/11/14	14000810	106808	P	02/24/14	0505101	0349	OTHER PROFESSIONAL SERVIC	27.00	
	INVOICE:	27301								
27302	02/11/14	14000824	106808	P	02/24/14	0901134	0349	OTHER PROFESSIONAL SERVIC	18.00	
	INVOICE:	27302								
27302	02/11/14	14000824	106808	P	02/24/14	0905101	0349	OTHER PROFESSIONAL SERVIC	27.00	
	INVOICE:	27302								
27303	02/11/14	14000825	106808	P	02/24/14	0021134	0349	OTHER PROFESSIONAL SERVIC	45.00	
	INVOICE:	27303								
27305	02/11/14	14000829	106808	P	02/24/14	9031134	0349	OTHER PROFESSIONAL SERVIC	32.00	
	INVOICE:	27305								
27306	02/11/14	14000819	106808	P	02/24/14	1031134	0349	OTHER PROFESSIONAL SERVIC	18.00	
	INVOICE:	27306								
27306	02/11/14	14000819	106808	P	02/24/14	1035101	0349	OTHER PROFESSIONAL SERVIC	27.00	
	INVOICE:	27306								
27319	02/11/14	14000809	106808	P	02/24/14	0601134	0349	OTHER PROFESSIONAL SERVIC	18.00	
	INVOICE:	27319								
27319	02/11/14	14000809	106808	P	02/24/14	0605101	0349	OTHER PROFESSIONAL SERVIC	27.00	
	INVOICE:	27319								
27320	02/11/14	14000815	106808	P	02/24/14	0071134	0349	OTHER PROFESSIONAL SERVIC	18.00	
	INVOICE:	27320								
27320	02/11/14	14000815	106808	P	02/24/14	0075101	0349	OTHER PROFESSIONAL SERVIC	27.00	
	INVOICE:	27320								
27321	02/11/14	14000818	106808	P	02/24/14	0081134	0349	OTHER PROFESSIONAL SERVIC	18.00	
	INVOICE:	27321								
27321	02/11/14	14000818	106808	P	02/24/14	0085101	0349	OTHER PROFESSIONAL SERVIC	27.00	
	INVOICE:	27321								
27322	02/11/14	14000812	106808	P	02/24/14	0451134	0349	OTHER PROFESSIONAL SERVIC	18.00	
	INVOICE:	27322								
27322	02/11/14	14000812	106808	P	02/24/14	0455101	0349	OTHER PROFESSIONAL SERVIC	27.00	
	INVOICE:	27322								
27334	02/11/14	14006365	106808	P	02/24/14	1101134	0349	OTHER PROFESSIONAL SERVIC	300.00	
	INVOICE:	27334								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				7,481.00	YTD INVOICED					9,174.00
								9,174.00	YTD PAID	1,209.00
12911	TRI-STATE RECORD STORAGE & MANAGEMENT									
	1002318	02/11/14			106809	P	02/24/14	0011075 0349	OTHER PROFESSIONAL SERVIC	269.50
	INVOICE: 1002318									
	1002328	02/11/14			106809	P	02/24/14	0552198 0349 1034	OTHER PROFESSIONAL SERVIC	60.68
	INVOICE: 1002328									
VENDOR TOTALS										
				3,919.68	YTD INVOICED					3,919.68
								3,919.68	YTD PAID	330.18
10192	TRIUMPH LEARNING LLC									
	IV968317	02/11/14		14004865	106810	P	02/24/14	0501118 0610 7000	GENERAL SUPPLIES	2,338.62
	INVOICE: IV968317									
VENDOR TOTALS										
				3,362.08	YTD INVOICED					3,362.08
								3,362.08	YTD PAID	2,338.62
1735	TROPHY AWARDS MFG.									
	299006	02/11/14		14005853	106811	P	02/24/14	0001118 0610 015X	GENERAL SUPPLIES	303.95
	INVOICE: 299006									
	299590	02/11/14		14006018	106811	P	02/24/14	9032947 0610 1064	GENERAL SUPPLIES	19.68
	INVOICE: 299590									
VENDOR TOTALS										
				6,271.60	YTD INVOICED					6,399.60
								6,399.60	YTD PAID	323.63
14256	TRU ELEMENT									
	5118	02/11/14		14006435	106812	P	02/24/14	9201134 0422	SNOW REMOVAL	680.00
	INVOICE: 5118									
VENDOR TOTALS										
				680.00	YTD INVOICED					680.00
								680.00	YTD PAID	680.00
7995	TRUCKPRO									
	053-0449153	02/11/14		14005530	106814	P	02/24/14	9011096 0663	REPAIR PARTS	318.83
	INVOICE: 053-0449153									
	053-0449511	02/11/14		14005530	106814	P	02/24/14	9011096 0663	REPAIR PARTS	46.32
	INVOICE: 053-0449511									
	053-0451721	02/11/14		14006229	106814	P	02/24/14	9011096 0663	REPAIR PARTS	221.26
	INVOICE: 053-0451721									
	053-0451722	02/11/14		14006385	106814	P	02/24/14	9011096 0663	REPAIR PARTS	900.32
	INVOICE: 053-0451722									
	053-0451931	02/11/14		14006232	106813	P	02/24/14	9011096 0663	REPAIR PARTS	1,618.02
	INVOICE: 053-0451931									
VENDOR TOTALS										
				10,024.14	YTD INVOICED					10,024.14
								10,024.14	YTD PAID	3,104.75
14247	TRUE COLORS INTERNATIONAL									
	2706	02/11/14		14006117	106815	P	02/24/14	9032077 0338 1064	REGISTRATION FEES	1,205.00
	INVOICE: 2706									
VENDOR TOTALS										
				1,205.00	YTD INVOICED					1,205.00
								1,205.00	YTD PAID	1,205.00

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10547	TRUGREEN CHEMLAWN								
	14923179	02/11/14		14005153	106816	P	02/24/14	0801134 0422	SNOW REMOVAL 400.00
	INVOICE:	14923179							
	14923219	02/11/14		14005265	106816	P	02/24/14	1031134 0422	SNOW REMOVAL 800.00
	INVOICE:	14923219							
	14923232	02/11/14		14005408	106816	P	02/24/14	1201134 0422	SNOW REMOVAL 400.00
	INVOICE:	14923232							
	14923259	02/11/14		14005403	106816	P	02/24/14	0901134 0422	SNOW REMOVAL 800.00
	INVOICE:	14923259							
	14970749	02/11/14		14005464	106816	P	02/24/14	0501134 0422	SNOW REMOVAL 400.00
	INVOICE:	14970749							
	15013739	02/11/14		14005495	106816	P	02/24/14	0451134 0422	SNOW REMOVAL 150.00
	INVOICE:	15013739							
	15074041	02/11/14		14005736	106816	P	02/24/14	0701134 0422	SNOW REMOVAL 300.00
	INVOICE:	15074041							
	15074104	02/11/14		14005768	106816	P	02/24/14	1051134 0422	SNOW REMOVAL 400.00
	INVOICE:	15074104							
	15074135	02/11/14		14005771	106816	P	02/24/14	0801134 0422	SNOW REMOVAL 400.00
	INVOICE:	15074135							
	15094117	02/11/14		14005769	106816	P	02/24/14	0061134 0422	SNOW REMOVAL 500.00
	INVOICE:	15094117							
	15094140	02/11/14		14005770	106816	P	02/24/14	0601134 0422	SNOW REMOVAL 400.00
	INVOICE:	15094140							
	15094165	02/11/14		14005772	106816	P	02/24/14	0451134 0422	SNOW REMOVAL 300.00
	INVOICE:	15094165							
	15094204	02/11/14		14005798	106816	P	02/24/14	9201134 0422	SNOW REMOVAL 800.00
	INVOICE:	15094204							
	VENDOR TOTALS			21,038.00 YTD INVOICED				23,538.00 YTD PAID	6,050.00
12239	TWISTED SISTERS CAFE'								
	1-30-14	02/11/14		14005630	106817	P	02/24/14	0201118 0610 7000	GENERAL SUPPLIES 90.00
	INVOICE:	1/30/14							
	2-18	02/11/14		14006502	106817	P	02/24/14	0061118 0610 7000	GENERAL SUPPLIES 495.00
	INVOICE:	2/18							
	VENDOR TOTALS			780.00 YTD INVOICED				780.00 YTD PAID	585.00
9343	UNITED BUSINESS SERVICE								
	066912	02/11/14		14006119	106818	P	02/24/14	0901118 0610 7000	GENERAL SUPPLIES 575.94
	INVOICE:	066912							
	VENDOR TOTALS			575.94 YTD INVOICED				575.94 YTD PAID	575.94
12653	UNITED DAIRY FARMERS, INC.								
	76165	02/11/14			106819	P	02/24/14	9011096 0627	DIESEL FUEL 4,787.34
	INVOICE:	76165							
	76166	02/11/14			106819	P	02/24/14	9011096 0627	DIESEL FUEL 3,723.16
	INVOICE:	76166							
	76167	02/11/14			106819	P	02/24/14	9011096 0627	DIESEL FUEL 268.83
	INVOICE:	76167							

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76168 INVOICE:	02/11/14 76168		106819	P	02/24/14	9011096 0627	DIESEL FUEL 445.71
76169 INVOICE:	02/11/14 76169		106819	P	02/24/14	9011096 0627	DIESEL FUEL 3,385.06
76170 INVOICE:	02/11/14 76170		106819	P	02/24/14	9011096 0627	DIESEL FUEL 5,256.12
76171 INVOICE:	02/11/14 76171		106819	P	02/24/14	9011096 0627	DIESEL FUEL 2,169.02
76172 INVOICE:	02/11/14 76172		106819	P	02/24/14	9011096 0627	DIESEL FUEL 5,405.62
76173 INVOICE:	02/11/14 76173		106819	P	02/24/14	9011096 0627	DIESEL FUEL 3,350.48
76174 INVOICE:	02/11/14 76174		106819	P	02/24/14	9011096 0627	DIESEL FUEL 5,941.41
VENDOR TOTALS		107,145.88 YTD INVOICED				107,250.30 YTD PAID	34,732.75
9573 US GAMES							
95822208 INVOICE:	02/11/14 95822208	14005486	106820	P	02/24/14	0002118 0610 0015X GENERAL SUPPLIES	187.11
VENDOR TOTALS		187.11 YTD INVOICED				187.11 YTD PAID	187.11
12761 VEHICLE MAINTENANCE PROGRAM							
INV-218503 INVOICE:	02/11/14 INV-218503	14005258	106821	P	02/24/14	9011096 0663 REPAIR PARTS	891.60
INV-219356 INVOICE:	02/11/14 INV-219356	14005587	106821	P	02/24/14	9011096 0663 REPAIR PARTS	112.50
INV-219618 INVOICE:	02/11/14 INV-219618	14005747	106821	P	02/24/14	9011096 0663 REPAIR PARTS	67.80
VENDOR TOTALS		1,571.52 YTD INVOICED				1,571.52 YTD PAID	1,071.90
292 W. W. GRAINGER, INC.							
9345009949 INVOICE:	02/11/14 9345009949	14005793	106822	P	02/24/14	0701134 0610 GENERAL SUPPLIES	110.58
9345975065 INVOICE:	02/11/14 9345975065	14006366	106822	P	02/24/14	0061134 0610 GENERAL SUPPLIES	155.01
9345975073 INVOICE:	02/11/14 9345975073	14006366	106822	P	02/24/14	1201134 0610 GENERAL SUPPLIES	43.41
9352230255 INVOICE:	02/11/14 9352230255	14006007	106822	P	02/24/14	0061134 0610 GENERAL SUPPLIES	147.44
9352575071 INVOICE:	02/11/14 9352575071	14006009	106822	P	02/24/14	1031134 0610 GENERAL SUPPLIES	204.80
9353555197 INVOICE:	02/11/14 9353555197	14006070	106822	P	02/24/14	1051134 0610 GENERAL SUPPLIES	147.90
9358688357 INVOICE:	02/11/14 9358688357	14006193	106822	P	02/24/14	0451134 0610 GENERAL SUPPLIES	24.30
9359554202 INVOICE:	02/11/14 9359554202	14006191	106822	P	02/24/14	9011134 0610 GENERAL SUPPLIES	854.37

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS		7,447.72 YTD INVOICED			7,447.72 YTD PAID				1,687.81
9174 WATCON, INC.									
13402	02/11/14	14000685	106823	P	02/24/14	0051134	0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE:	13402								
13402	02/11/14	14000685	106823	P	02/24/14	0061134	0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE:	13402								
13402	02/11/14	14000685	106823	P	02/24/14	0071134	0431	HVAC/ELECTRIC REPAIR & MA	45.00
INVOICE:	13402								
13402	02/11/14	14000685	106823	P	02/24/14	0081134	0431	HVAC/ELECTRIC REPAIR & MA	45.00
INVOICE:	13402								
13402	02/11/14	14000685	106823	P	02/24/14	0201134	0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE:	13402								
13402	02/11/14	14000685	106823	P	02/24/14	0401134	0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE:	13402								
13402	02/11/14	14000685	106823	P	02/24/14	0451134	0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE:	13402								
13402	02/11/14	14000685	106823	P	02/24/14	0501134	0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE:	13402								
13402	02/11/14	14000685	106823	P	02/24/14	0601134	0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE:	13402								
13402	02/11/14	14000685	106823	P	02/24/14	0701134	0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE:	13402								
13402	02/11/14	14000685	106823	P	02/24/14	0801134	0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE:	13402								
13402	02/11/14	14000685	106823	P	02/24/14	0901134	0431	HVAC/ELECTRIC REPAIR & MA	55.00
INVOICE:	13402								
13402	02/11/14	14000685	106823	P	02/24/14	0951134	0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE:	13402								
13402	02/11/14	14000685	106823	P	02/24/14	1001134	0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE:	13402								
13402	02/11/14	14000685	106823	P	02/24/14	1031134	0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE:	13402								
13402	02/11/14	14000685	106823	P	02/24/14	1051134	0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE:	13402								
13402	02/11/14	14000685	106823	P	02/24/14	1081134	0431	HVAC/ELECTRIC REPAIR & MA	110.00
INVOICE:	13402								
13402	02/11/14	14000685	106823	P	02/24/14	1201134	0431	HVAC/ELECTRIC REPAIR & MA	95.00
INVOICE:	13402								
13402	02/11/14	14000685	106823	P	02/24/14	4951134	0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE:	13402								
13402	02/11/14	14000685	106823	P	02/24/14	9031134	0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE:	13402								
13498	02/11/14	14006379	106823	P	02/24/14	1051134	0431	HVAC/ELECTRIC REPAIR & MA	317.09
INVOICE:	13498								
VENDOR TOTALS		5,672.09 YTD INVOICED			5,672.09 YTD PAID				1,082.09
9927 WEBER, MICHELLE BOUTWELL									
1-7-1-29-14	02/11/14		106824	P	02/24/14	0002121	0581 3374	TRAVEL - IN DISTRICT	193.48

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 03/03/14

TO FISCAL 2014/08 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: 1/7-1/29-14									
VENDOR TOTALS		1,431.70 YTD INVOICED		1,431.70 YTD PAID		193.48			
4050 WHAYNE SUPPLY COMPANY	PC160036195	02/11/14	14005625	106825	P	02/24/14	9011096	0663	REPAIR PARTS
INVOICE: PC160036195		22.02							
VENDOR TOTALS		18,529.93 YTD INVOICED		18,529.93 YTD PAID		22.02			
11074 WHITIS, JULIE	11-19-1-22	02/11/14	106826	P	02/24/14	9032077	0580	1064	TRAVEL
INVOICE: 11/19-1/22		64.96							
VENDOR TOTALS		943.58 YTD INVOICED		943.58 YTD PAID		64.96			
4144 WICKLUND, CARL	1-31-2-1	02/11/14	106827	P	02/24/14	0001071	0582		TRAVEL - OUT OF DISTRICT
INVOICE: 1/31-2/1		134.00							
VENDOR TOTALS		134.00 YTD INVOICED		134.00 YTD PAID		134.00			
10289 WILDER WINLECTRIC	091519-00	02/11/14	14005396	106828	P	02/24/14	0401134	0610	GENERAL SUPPLIES
INVOICE: 091519-00		275.80							
VENDOR TOTALS		7,695.19 YTD INVOICED		7,695.19 YTD PAID		275.80			
12431 WILDER WINNELSON	281774-00	02/11/14	14005859	106829	P	02/24/14	0401134	0434Y	BLDG REPAIR & MAINTENANCE
INVOICE: 281774-00		6,920.00							
VENDOR TOTALS		16,695.94 YTD INVOICED		16,695.94 YTD PAID		6,920.00			
12065 WINTERS, SHERRY	2-12	02/11/14	106830	P	02/24/14	0055101	0610		GENERAL SUPPLIES
INVOICE: 2/12		28.75							
VENDOR TOTALS		274.98 YTD INVOICED		274.98 YTD PAID		28.75			
226 WISHER, EMILY	1-8-1-30	02/11/14	106831	P	02/24/14	0001118	0581		TRAVEL - IN DISTRICT
INVOICE: 1/8-1/30		92.40							
VENDOR TOTALS		1,325.22 YTD INVOICED		1,325.22 YTD PAID		92.40			
47 XPEDX/CINCINNATI	6004588982	02/11/14	14004979	106832	P	02/24/14	1001118	0610	7000 GENERAL SUPPLIES
INVOICE: 6004588982		2,380.60							
6004588982CM		02/11/14	14004979	106832	P	02/24/14	1001118	0610	7000 GENERAL SUPPLIES
INVOICE: 6004588982CM		-2,380.60							

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 03/03/14

TO FISCAL 2014/08 07/01/2013 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6004612399	02/11/14		14005260	106832	P	02/24/14	1031118 0610 7000	GENERAL SUPPLIES	37.50
INVOICE: 6004612399									
6004612406	02/11/14		14004979	106832	P	02/24/14	1001118 0610 7000	GENERAL SUPPLIES	2,380.60
INVOICE: 6004612406									
6004618578	02/11/14		14005754	106832	P	02/24/14	1201118 0610P 7000	GENERAL SUPPLIES	1,000.20
INVOICE: 6004618578									
6004618579	02/11/14		14005753	106832	P	02/24/14	1201118 0610P 7000	GENERAL SUPPLIES	1,000.20
INVOICE: 6004618579									
6004618580	02/11/14		14005748	106832	P	02/24/14	0401118 0610P 7000	GENERAL SUPPLIES	4,973.00
INVOICE: 6004618580									
6004631394	02/11/14		14005876	106832	P	02/24/14	0051118 0610 7000	GENERAL SUPPLIES	1,000.20
INVOICE: 6004631394									
6004638066	02/11/14		14005964	106832	P	02/24/14	0201118 0610 7000	GENERAL SUPPLIES	1,211.15
INVOICE: 6004638066									
VENDOR TOTALS			44,381.65 YTD INVOICED				44,381.65 YTD PAID		11,602.85
11920 ZEMBRODT, JANE									
1-9-1-30	02/11/14			106833	P	02/24/14	0002121 0581 3374	TRAVEL - IN DISTRICT	46.48
INVOICE: 1/9-1/30									
VENDOR TOTALS			247.06 YTD INVOICED				247.06 YTD PAID		46.48
4023 ZIMMER, ELLEN KUEHNE									
1-17-1-29	02/11/14			106834	P	02/24/14	0002121 0580 3103	TRAVEL	72.24
INVOICE: 1/17-1/29									
VENDOR TOTALS			687.53 YTD INVOICED				687.53 YTD PAID		72.24
11156 ZIMMERMAN, DENEEN									
1-24-2-13	02/11/14			106835	P	02/24/14	0001118 0581	TRAVEL - IN DISTRICT	139.44
INVOICE: 1/24-2/13									
VENDOR TOTALS			1,290.55 YTD INVOICED				1,399.82 YTD PAID		139.44
REPORT TOTALS									3,594,247.02

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	314	3,594,247.02

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

Karen L. Collins

BOARD PRESIDENT

Vicki Fields

BOARD SECRETARY

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 030314FS

TO FISCAL 2014/08 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6467 A-1 ELECTRIC MOTOR SERVICE										
	113710	01/13/14		14005336	106497	P	02/24/14	0085101 0433	EQUIPMENT REPAIR & MAINT	816.28
	INVOICE:	87378								
VENDOR TOTALS				10,254.77	YTD INVOICED			10,254.77	YTD PAID	816.28
12275 BAUMANN PAPER COMPANY										
	113711	01/17/14		14005510	106498	P	02/24/14	0705101 0610	GENERAL SUPPLIES	13.62
	INVOICE:	789614								
	113787	01/17/14		14005652	106498	P	02/24/14	0405101 0610	GENERAL SUPPLIES	54.48
	INVOICE:	789770								
	113788	01/17/14		14005654	106498	P	02/24/14	1055101 0610	GENERAL SUPPLIES	95.34
	INVOICE:	789771								
	113947	02/07/14		14006015	106498	P	02/24/14	0085101 0610	GENERAL SUPPLIES	111.84
	INVOICE:	792603								
	114559	02/14/14		14006317	106498	P	02/24/14	0805101 0610	GENERAL SUPPLIES	13.62
	INVOICE:	793471								
	114560	02/14/14		14006299	106498	P	02/24/14	0505101 0610	GENERAL SUPPLIES	81.72
	INVOICE:	793470								
VENDOR TOTALS				16,270.22	YTD INVOICED			16,270.22	YTD PAID	370.62
8151 BORDEN DAIRY COMPANY										
	113854	01/31/14		14000952	106499	P	02/24/14	4955101 0635	MILK	1,454.63
	INVOICE:	446817495								
	113855	01/31/14		14000959	106499	P	02/24/14	0805101 0635	MILK	1,176.63
	INVOICE:	446817080								
	113856	01/31/14		14000960	106499	P	02/24/14	0065101 0635	MILK	3,303.17
	INVOICE:	446817006								
	113857	01/31/14		14000961	106499	P	02/24/14	0705101 0635	MILK	1,164.53
	INVOICE:	446817070								
	113858	01/31/14		14000962	106499	P	02/24/14	0505101 0635	MILK	1,388.56
	INVOICE:	446817050								
	113859	01/31/14		14000966	106499	P	02/24/14	0205101 0635	MILK	2,026.86
	INVOICE:	446817020								
	113860	01/31/14		14001098	106499	P	02/24/14	0055101 0635	MILK	2,015.93
	INVOICE:	446817005								
	113861	01/31/14		14000953	106499	P	02/24/14	1055101 0635	MILK	2,477.90
	INVOICE:	446817105								
	113862	01/31/14		14000957	106499	P	02/24/14	0905101 0635	MILK	2,705.20
	INVOICE:	446817090								
	113915	01/31/14		14000954	106499	P	02/24/14	1035101 0635	MILK	3,305.15
	INVOICE:	446817103								
	113916	01/31/14		14000958	106499	P	02/24/14	1205101 0635	MILK	2,028.12
	INVOICE:	446817120								
	113948	01/31/14		14000951	106499	P	02/24/14	1085101 0635	MILK	2,241.74
	INVOICE:	446817108								
	113949	01/31/14		14005687	106499	P	02/24/14	0085101 0635	MILK	3,417.62
	INVOICE:	446817008								
	113950	01/31/14		14006144	106499	P	02/24/14	1005101 0635	MILK	1,322.33
	INVOICE:	446817100								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 030314FS

TO FISCAL 2014/08 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
113952		01/31/14		14000964	106499	P	02/24/14	0605101 0635	MILK	1,989.39
	INVOICE:	446817060								
114474		01/31/14		14001097	106499	P	02/24/14	0405101 0635	MILK	2,840.97
	INVOICE:	446817040								
114475		01/31/14		14000963	106499	P	02/24/14	0455101 0635	MILK	875.07
	INVOICE:	446817								
VENDOR TOTALS		238,508.04 YTD INVOICED			238,508.04 YTD PAID			35,733.80		
4571	CENTRAL JANITORIAL SUPPLY, INC.									
113789		01/24/14		14005498	106500	P	02/24/14	0705101 0610	GENERAL SUPPLIES	85.61
	INVOICE:	61124								
113918		01/24/14		14005653	106500	P	02/24/14	0505101 0610	GENERAL SUPPLIES	87.76
	INVOICE:	61140								
113953		02/06/14		14006016	106500	P	02/24/14	0075101 0610	GENERAL SUPPLIES	269.88
	INVOICE:	61248								
113954		02/06/14		14005498	106500	P	02/24/14	0705101 0610	GENERAL SUPPLIES	82.60
	INVOICE:	61234								
VENDOR TOTALS		34,763.93 YTD INVOICED			35,546.55 YTD PAID			525.85		
9052	CENTRAL RESTAURANT PRODUCTS									
113712		01/22/14		14005778	106501	P	02/24/14	0025101 0610	GENERAL SUPPLIES	172.44
	INVOICE:	11113068								
113712		01/22/14		14005778	106501	P	02/24/14	0505101 0610	GENERAL SUPPLIES	42.21
	INVOICE:	11113068								
113955		01/29/14		14005978	106501	P	02/24/14	1085101 0610	GENERAL SUPPLIES	18.23
	INVOICE:	11115326								
VENDOR TOTALS		7,425.70 YTD INVOICED			7,425.70 YTD PAID			232.88		
13983	CINCINNATI SAFETY FIRE PROTECTION SERVICES LLC									
113713		01/03/14		14005851	106502	P	02/24/14	4955101 0433	EQUIPMENT REPAIR & MAINT	305.00
	INVOICE:	116622								
VENDOR TOTALS		10,756.25 YTD INVOICED			11,423.25 YTD PAID			305.00		
13729	COCA-COLA REFRESHMENTS									
113714		01/23/14		14005656	106503	P	02/24/14	0405101 0630N	NON-PROGRAM FOOD	465.60
	INVOICE:	1646318707								
113715		01/23/14		14005676	106503	P	02/24/14	1035101 0630N	NON-PROGRAM FOOD	200.64
	INVOICE:	1646318708								
113716		01/17/14		14005342	106503	P	02/24/14	1205101 0630N	NON-PROGRAM FOOD	229.16
	INVOICE:	1646318405								
113791		01/24/14		14005717	106503	P	02/24/14	0905101 0630N	NON-PROGRAM FOOD	66.24
	INVOICE:	1621827601								
113792		01/24/14		14005717	106503	P	02/24/14	0905101 0630N	NON-PROGRAM FOOD	1,035.84
	INVOICE:	1646318806								
113863		01/10/14		14005291	106503	P	02/24/14	0085101 0630N	NON-PROGRAM FOOD	420.48
	INVOICE:	1646318011								
113864		01/24/14		14005785	106503	P	02/24/14	1055101 0630N	NON-PROGRAM FOOD	323.52

KENTON COUNTY BOARD OF EDUCATION
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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	1646318807								
113917		01/30/14		14006005	106503	P	02/24/14	1035101 0630N	NON-PROGRAM FOOD	169.92
	INVOICE:	1646319105								
113919		01/31/14		14005830	106503	P	02/24/14	1205101 0630N	NON-PROGRAM FOOD	474.42
	INVOICE:	1646319210								
113956		01/31/14		14005837	106503	P	02/24/14	1085101 0630N	NON-PROGRAM FOOD	622.08
	INVOICE:	1646319212								
113957		02/07/14		14006148	106503	P	02/24/14	0085101 0630N	NON-PROGRAM FOOD	552.00
	INVOICE:	1646319607								
114476		02/04/14		14005946	106503	P	02/24/14	0405101 0630N	NON-PROGRAM FOOD	895.20
	INVOICE:	1656610810								
114477		02/07/14		14006140	106503	P	02/24/14	1055101 0630N	NON-PROGRAM FOOD	356.16
	INVOICE:	1646319611								
114558		02/06/14		14005676	106503	P	02/24/14	1035101 0630N	NON-PROGRAM FOOD	169.92
	INVOICE:	1646319515								
114561		02/14/14		14006141	106503	P	02/24/14	1205101 0630N	NON-PROGRAM FOOD	549.06
	INVOICE:	1656310017								
114562		02/07/14		14006049	106503	P	02/24/14	0905101 0630N	NON-PROGRAM FOOD	1,245.60
	INVOICE:	1646319603								
114563		02/14/14		14006297	106503	P	02/24/14	0905101 0630N	NON-PROGRAM FOOD	1,245.60
	INVOICE:	1656310001								
114564		02/13/14		14006258	106503	P	02/24/14	1035101 0630N	NON-PROGRAM FOOD	169.92
	INVOICE:	1696591501								
	VENDOR TOTALS			69,320.10	YTD INVOICED			69,320.10	YTD PAID	9,191.36
2438	DESIGN PRESS									
113751		01/24/14		14005681	106504	P	02/24/14	0025101 0610	GENERAL SUPPLIES	393.00
	INVOICE:	376330								
	VENDOR TOTALS			16,282.75	YTD INVOICED			16,282.75	YTD PAID	393.00
8154	ELLENBEE-LEGGETT COMPANY									
113717		10/17/13			106505	P	02/24/14	0055101 0630	FOOD	-10.24
	INVOICE:	CM113812								
113718		01/16/14		14005385	106505	P	02/24/14	1085101 0630	FOOD	417.94
	INVOICE:	165704								
113719		01/16/14		14005478	106505	P	02/24/14	1005101 0630	FOOD	554.26
	INVOICE:	165992								
113720		01/16/14		14005553	106505	P	02/24/14	1205101 0630	FOOD	880.96
	INVOICE:	167080								
113721		01/22/14		14005783	106505	P	02/24/14	0205101 0630	FOOD	610.82
	INVOICE:	168209								
113722		01/22/14		14005657	106505	P	02/24/14	0405101 0630	FOOD	320.69
	INVOICE:	167684								
113723		01/22/14		14005784	106505	P	02/24/14	0055101 0630	FOOD	384.33
	INVOICE:	167768								
113724		01/22/14		14005611	106505	P	02/24/14	0065101 0630	FOOD	1,004.96
	INVOICE:	167186								
113725		01/23/14		14005675	106505	P	02/24/14	1005101 0630	FOOD	388.93
	INVOICE:	167689								

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2014/08 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
113793		01/13/14		14005373	106505	P	02/24/14	0905101 0630	FOOD	1,791.49
INVOICE:	165568									
113794		01/24/14		14005828	106505	P	02/24/14	1205101 0630	FOOD	604.45
INVOICE:	168798									
113795		01/22/14		14005551	106505	P	02/24/14	1035101 0630	FOOD	1,029.73
INVOICE:	168034									
113795		01/22/14			106505	P	02/24/14	1035101 0610	GENERAL SUPPLIES	38.85
INVOICE:	168034									
113795		01/22/14			106505	P	02/24/14	1035101 0630N	NON-PROGRAM FOOD	20.40
INVOICE:	168034									
113796		01/29/14		14005820	106505	P	02/24/14	1035101 0630	FOOD	446.59
INVOICE:	169585									
113797		01/27/14		14005546	106505	P	02/24/14	1085101 0630	FOOD	125.44
INVOICE:	169035									
113798		01/23/14		14005546	106505	P	02/24/14	1085101 0630	FOOD	488.53
INVOICE:	167283									
113799		01/21/14		14005663	106505	P	02/24/14	0605101 0630	FOOD	708.82
INVOICE:	167705									
113799		01/21/14			106505	P	02/24/14	0605101 0630N	NON-PROGRAM FOOD	6.93
INVOICE:	167705									
113800		01/14/14		14005473	106505	P	02/24/14	0605101 0630	FOOD	215.20
INVOICE:	166009									
113800		01/14/14			106505	P	02/24/14	0605101 0630N	NON-PROGRAM FOOD	20.79
INVOICE:	166009									
113801		01/27/14		14005869	106505	P	02/24/14	0805101 0630	FOOD	390.91
INVOICE:	168714									
113801		01/27/14			106505	P	02/24/14	0805101 0610	GENERAL SUPPLIES	31.94
INVOICE:	168714									
113802		01/27/14		14005668	106505	P	02/24/14	0505101 0630	FOOD	804.18
INVOICE:	167692									
113802		01/27/14			106505	P	02/24/14	0505101 0630N	NON-PROGRAM FOOD	20.79
INVOICE:	167692									
113803		01/29/14		14005941	106505	P	02/24/14	0455101 0630	FOOD	412.41
INVOICE:	169764									
113803		01/29/14			106505	P	02/24/14	0455101 0630N	NON-PROGRAM FOOD	22.54
INVOICE:	169764									
113804		01/27/14		14005933	106505	P	02/24/14	0455101 0630	FOOD	71.68
INVOICE:	169033									
113805		01/22/14		14005933	106505	P	02/24/14	0455101 0630	FOOD	329.20
INVOICE:	168542									
113806		01/27/14		14005718	106505	P	02/24/14	0905101 0630	FOOD	1,349.42
INVOICE:	167761									
113806		01/27/14			106505	P	02/24/14	0905101 0610	GENERAL SUPPLIES	31.94
INVOICE:	167761									
113865		01/27/14		14005833	106505	P	02/24/14	4955101 0630	FOOD	354.15
INVOICE:	169360									
113866		01/13/14		14005422	106505	P	02/24/14	0085101 0630	FOOD	989.90
INVOICE:	165838									
113867		01/29/14		14005846	106505	P	02/24/14	0065101 0630	FOOD	903.82
INVOICE:	168788									
113868		01/29/14		14005900	106505	P	02/24/14	0055101 0630	FOOD	478.94

KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2014/08 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:	169065								
113869		01/27/14		14005992	106505	P	02/24/14	0205101 0630	FOOD	179.77
	INVOICE:	169032								
113870		01/29/14		14005992	106505	P	02/24/14	0205101 0630	FOOD	1,017.71
	INVOICE:	169740								
113870		01/29/14			106505	P	02/24/14	0205101 0630N	NON-PROGRAM FOOD	55.44
	INVOICE:	169740								
113871		01/27/14		14005891	106505	P	02/24/14	0705101 0630	FOOD	208.30
	INVOICE:	169139								
113871		01/27/14			106505	P	02/24/14	0705101 0630N	NON-PROGRAM FOOD	4.08
	INVOICE:	169139								
113921		01/27/14		14005913	106505	P	02/24/14	1005101 0630	FOOD	71.68
	INVOICE:	169034								
113922		01/30/14		14005913	106505	P	02/24/14	1005101 0630	FOOD	279.14
	INVOICE:	169734								
113923		02/03/14		14006056	106505	P	02/24/14	4955101 0630	FOOD	394.17
	INVOICE:	170679								
113924		01/30/14		14005919	106505	P	02/24/14	1205101 0630	FOOD	626.28
	INVOICE:	169736								
113924		01/30/14			106505	P	02/24/14	1205101 0630N	NON-PROGRAM FOOD	31.94
	INVOICE:	169736								
113959		01/29/14		14005904	106505	P	02/24/14	0405101 0630	FOOD	602.00
	INVOICE:	169501								
113960		02/03/14		14006048	106505	P	02/24/14	0085101 0630	FOOD	1,210.15
	INVOICE:	170732								
113960		02/03/14			106505	P	02/24/14	0085101 0630N	NON-PROGRAM FOOD	44.04
	INVOICE:	170732								
113961		01/27/14		14005908	106505	P	02/24/14	0085101 0630	FOOD	886.17
	INVOICE:	169158								
113962		02/03/14		14005980	106505	P	02/24/14	0905101 0630	FOOD	1,242.15
	INVOICE:	170653								
113962		02/03/14			106505	P	02/24/14	0905101 0630N	NON-PROGRAM FOOD	73.72
	INVOICE:	170653								
113963		01/30/14		14005834	106505	P	02/24/14	1085101 0630	FOOD	99.42
	INVOICE:	169759								
113964		01/30/14		14005834	106505	P	02/24/14	1085101 0630	FOOD	549.29
	INVOICE:	169040								
113965		02/03/14		14006006	106505	P	02/24/14	1055101 0630	FOOD	967.00
	INVOICE:	169981								
113966		02/03/14		14006043	106505	P	02/24/14	0705101 0630	FOOD	329.11
	INVOICE:	170219								
113967		02/05/14		14005975	106505	P	02/24/14	1035101 0630	FOOD	479.86
	INVOICE:	171227								
113967		02/05/14			106505	P	02/24/14	1035101 0630N	NON-PROGRAM FOOD	12.24
	INVOICE:	171227								
113968		02/04/14		14006050	106505	P	02/24/14	0605101 0630	FOOD	274.46
	INVOICE:	170209								
113968		02/04/14			106505	P	02/24/14	0605101 0630N	NON-PROGRAM FOOD	6.93
	INVOICE:	170209								
113969		01/28/14		14005895	106505	P	02/24/14	0605101 0630	FOOD	412.24
	INVOICE:	169146								

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113969 INVOICE:	01/28/14 169146		106505	P	02/24/14	0605101 0630N	NON-PROGRAM FOOD 6.93
114478 INVOICE:	02/07/14 169733	14005915	106505	P	02/24/14	0065101 0630	FOOD 438.86
114479 INVOICE:	02/05/14 170336	14005948	106505	P	02/24/14	0405101 0630	FOOD 228.89
114480 INVOICE:	02/06/14 170203	14005981	106505	P	02/24/14	1005101 0630	FOOD 306.38
114481 INVOICE:	02/10/14 171370	14006164	106505	P	02/24/14	0805101 0630	FOOD 633.64
114528 INVOICE:	02/12/14 172293	14006165	106505	P	02/24/14	1035101 0630	FOOD 1,095.69
114529 INVOICE:	02/12/14 171907	14006255	106505	P	02/24/14	0055101 0630	FOOD 512.91
114531 INVOICE:	02/10/14 171976	14006197	106505	P	02/24/14	1055101 0610	GENERAL SUPPLIES 75.91
114531 INVOICE:	02/10/14 171976		106505	P	02/24/14	1055101 0630	FOOD 888.00
114532 INVOICE:	02/10/14 171946	14006239	106505	P	02/24/14	0505101 0630	FOOD 397.74
114533 INVOICE:	02/06/14 170690	14006003	106505	P	02/24/14	1085101 0630	FOOD 47.33
114565 INVOICE:	02/11/14 171948	14006257	106505	P	02/24/14	0605101 0630	FOOD 210.72
114565 INVOICE:	02/11/14 171948		106505	P	02/24/14	0605101 0630N	NON-PROGRAM FOOD 6.93
114566 INVOICE:	02/13/14 172449	14006248	106505	P	02/24/14	1005101 0630	FOOD 905.43
114567 INVOICE:	02/13/14 172461	14006261	106505	P	02/24/14	1205101 0630	FOOD 576.26
114568 INVOICE:	02/06/14 171238	14006113	106505	P	02/24/14	1205101 0630	FOOD 782.89
114568 INVOICE:	02/06/14 171238		106505	P	02/24/14	1085101 0630	FOOD 54.33
114569 INVOICE:	02/13/14 171890	14006159	106505	P	02/24/14	1085101 0630	FOOD 488.02
114570 INVOICE:	02/10/14 171945	14006234	106505	P	02/24/14	0905101 0630	FOOD 799.97
114571 INVOICE:	02/10/14 171851	14006243	106505	P	02/24/14	0085101 0630	FOOD 335.54
114571 INVOICE:	02/10/14 171851		106505	P	02/24/14	0085101 0610	GENERAL SUPPLIES 77.70
114572 INVOICE:	02/12/14 171588	14006162	106505	P	02/24/14	0065101 0630	FOOD 698.83
VENDOR TOTALS		234,395.84 YTD INVOICED				234,395.84 YTD PAID	35,867.88
13988 EVOLUTION CREATIVE SOLUTIONS							
113970 INVOICE:	01/31/14 11400598	14004861	106506	P	02/24/14	0025101 0610	GENERAL SUPPLIES 943.11

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS		16,972.23 YTD INVOICED			16,972.23 YTD PAID			943.11	
8163 GORDON FOOD SERVICE									
113726	01/21/14			14005661	106507	P	02/24/14	1035101 0610	GENERAL SUPPLIES 390.32
INVOICE:	155032289								
113807	01/21/14			14005542	106507	P	02/24/14	0065101 0610	GENERAL SUPPLIES 461.06
INVOICE:	155032271								
113808	01/13/14			14005474	106507	P	02/24/14	0705101 0610	GENERAL SUPPLIES 206.28
INVOICE:	154916679								
113872	01/27/14			14005701	106507	P	02/24/14	0085101 0610	GENERAL SUPPLIES 618.84
INVOICE:	155112415								
114482	02/04/14			14004496	106507	P	02/24/14	0455101 0610	GENERAL SUPPLIES 357.92
INVOICE:	155226884								
VENDOR TOTALS		23,144.64 YTD INVOICED			23,144.64 YTD PAID			2,034.42	
8260 HUBERT COMPANY									
113809	01/23/14			14005779	106508	P	02/24/14	0025101 0610	GENERAL SUPPLIES 114.58
INVOICE:	634263								
VENDOR TOTALS		1,043.89 YTD INVOICED			1,043.89 YTD PAID			114.58	
10268 ICE CREAM SPECIALTIES & BAKERY									
113727	01/21/14			14005774	106509	P	02/24/14	0205101 0630N	NON-PROGRAM FOOD 64.40
INVOICE:	488443								
113727	01/21/14				106509	P	02/24/14	0205101 0630	FOOD 267.44
INVOICE:	488443								
113728	01/21/14			14005476	106509	P	02/24/14	1005101 0630	FOOD 61.20
INVOICE:	488457								
113728	01/21/14				106509	P	02/24/14	1005101 0630N	NON-PROGRAM FOOD 92.28
INVOICE:	488457								
113729	01/21/14			14005540	106509	P	02/24/14	0065101 0630	FOOD 195.75
INVOICE:	488445								
113730	01/21/14			14005349	106509	P	02/24/14	0055101 0630	FOOD 141.75
INVOICE:	488442								
113731	01/21/14			14005444	106509	P	02/24/14	0805101 0630	FOOD 220.72
INVOICE:	488456								
113786	01/21/14			14005544	106509	P	02/24/14	4955101 0630	FOOD 126.85
INVOICE:	488447								
113810	01/21/14			14005680	106509	P	02/24/14	0605101 0630	FOOD 57.76
INVOICE:	488450								
113810	01/21/14				106509	P	02/24/14	0605101 0630N	NON-PROGRAM FOOD 133.18
INVOICE:	488450								
113811	01/21/14			14005777	106509	P	02/24/14	0455101 0630N	NON-PROGRAM FOOD 219.40
INVOICE:	488444								
113812	01/21/14			14005671	106509	P	02/24/14	0505101 0630	FOOD 101.25
INVOICE:	488441								
113812	01/21/14				106509	P	02/24/14	0505101 0630N	NON-PROGRAM FOOD 362.20
INVOICE:	488441								
113873	01/21/14			14005700	106509	P	02/24/14	0085101 0630	FOOD 423.80

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INVOICE:	488446							
113873	01/21/14			106509	P	02/24/14	0085101 0630N	NON-PROGRAM FOOD 43.25
INVOICE:	488446							
113927	02/04/14	14005683		106509	P	02/24/14	1035101 0630	FOOD 123.08
INVOICE:	188808							
113971	02/04/14	14005987		106509	P	02/24/14	1055101 0630	FOOD 119.48
INVOICE:	488811							
113971	02/04/14			106509	P	02/24/14	1055101 0630N	NON-PROGRAM FOOD 23.07
INVOICE:	488811							
113972	02/04/14	14006036		106509	P	02/24/14	0705101 0630	FOOD 67.50
INVOICE:	488815							
113972	02/04/14			106509	P	02/24/14	0705101 0630N	NON-PROGRAM FOOD 64.20
INVOICE:	488815							
113973	02/04/14	14006038		106509	P	02/24/14	0605101 0630	FOOD 72.20
INVOICE:	488810							
113973	02/04/14			106509	P	02/24/14	0605101 0630N	NON-PROGRAM FOOD 126.68
INVOICE:	488810							
113974	02/04/14	14005935		106509	P	02/24/14	0055101 0630	FOOD 151.32
INVOICE:	488813							
113974	02/04/14			106509	P	02/24/14	0055101 0630N	NON-PROGRAM FOOD 18.00
INVOICE:	488813							
114483	02/11/14	14005842		106509	P	02/24/14	0065101 0630	FOOD 202.50
INVOICE:	489011							
114484	02/04/14	14006107		106509	P	02/24/14	0455101 0630N	NON-PROGRAM FOOD 194.63
INVOICE:	488814							
114573	02/04/14	14006407		106509	P	02/24/14	0085101 0630N	NON-PROGRAM FOOD 354.30
INVOICE:	488816							
114574	02/11/14	14006252		106509	P	02/24/14	0085101 0630	FOOD 423.80
INVOICE:	489014							
114574	02/11/14			106509	P	02/24/14	0085101 0630N	NON-PROGRAM FOOD 398.49
INVOICE:	489014							
114575	02/18/14	14006152		106509	P	02/24/14	0805101 0630	FOOD 86.80
INVOICE:	489222							
114575	02/18/14			106509	P	02/24/14	0805101 0630N	NON-PROGRAM FOOD 108.00
INVOICE:	489222							
114576	02/18/14	14006441		106509	P	02/24/14	1005101 0630	FOOD 221.30
INVOICE:	489218							
114576	02/18/14			106509	P	02/24/14	1005101 0630N	NON-PROGRAM FOOD 179.22
INVOICE:	489218							
114577	02/18/14	14005843		106509	P	02/24/14	0065101 0630	FOOD 135.00
INVOICE:	489213							
114577	02/18/14			106509	P	02/24/14	0065101 0630N	NON-PROGRAM FOOD 25.60
INVOICE:	489213							
VENDOR TOTALS		40,066.19 YTD INVOICED					40,066.19 YTD PAID	5,606.40
11678 K.C. PROVISION, LLC								
113732	01/20/14	14005685		106510	P	02/24/14	0065101 0583	HAULING OF COMMODITIES 46.20
INVOICE:	186728							
113733	01/06/14	14001979		106510	P	02/24/14	0455101 0583	HAULING OF COMMODITIES 138.60
INVOICE:	186410							

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
113734	01/20/14		14001975	106510	P	02/24/14	0405101 0583	HAULING OF COMMODITIES	61.60
INVOICE: 186735									
113735	01/20/14		14005686	106510	P	02/24/14	0205101 0583	HAULING OF COMMODITIES	70.84
INVOICE: 186733									
113736	01/20/14		14001973	106510	P	02/24/14	1205101 0583	HAULING OF COMMODITIES	46.20
INVOICE: 186730									
113737	01/20/14		14001982	106510	P	02/24/14	0805101 0583	HAULING OF COMMODITIES	46.20
INVOICE: 186729									
113738	01/20/14		14001976	106510	P	02/24/14	1085101 0583	HAULING OF COMMODITIES	46.20
INVOICE: 186731									
113739	01/20/14		14001970	106510	P	02/24/14	1035101 0583	HAULING OF COMMODITIES	46.20
INVOICE: 186734									
113813	01/20/14		14001978	106510	P	02/24/14	0605101 0583	HAULING OF COMMODITIES	46.20
INVOICE: 186736									
113814	01/27/14		14005788	106510	P	02/24/14	0905101 0583	HAULING OF COMMODITIES	184.80
INVOICE: 186865									
113815	01/10/14		14001980	106510	P	02/24/14	0505101 0583	HAULING OF COMMODITIES	49.28
INVOICE: 186542									
113816	01/20/14		14001979	106510	P	02/24/14	0455101 0583	HAULING OF COMMODITIES	15.40
INVOICE: 186737									
113874	01/27/14		14001984	106510	P	02/24/14	4955101 0583	HAULING OF COMMODITIES	104.72
INVOICE: 186862									
113875	01/10/14		14005684	106510	P	02/24/14	0085101 0583	HAULING OF COMMODITIES	163.24
INVOICE: 186540									
113876	01/27/14		14001980	106510	P	02/24/14	0505101 0583	HAULING OF COMMODITIES	154.00
INVOICE: 186866									
113877	01/27/14		14001981	106510	P	02/24/14	0705101 0583	HAULING OF COMMODITIES	147.84
INVOICE: 186868									
113878	01/27/14		14001968	106510	P	02/24/14	0055101 0583	HAULING OF COMMODITIES	92.40
INVOICE: 186867									
113925	02/04/14		14001970	106510	P	02/24/14	1035101 0583	HAULING OF COMMODITIES	61.60
INVOICE: 187051									
113926	02/04/14		14001976	106510	P	02/24/14	1085101 0583	HAULING OF COMMODITIES	61.60
INVOICE: 187048									
113975	02/04/14		14001983	106510	P	02/24/14	1005101 0583	HAULING OF COMMODITIES	206.36
INVOICE: 187049									
113976	02/04/14		14001973	106510	P	02/24/14	1205101 0583	HAULING OF COMMODITIES	135.52
INVOICE: 187047									
113977	01/27/14		14005684	106510	P	02/24/14	0085101 0583	HAULING OF COMMODITIES	231.00
INVOICE: 186864									
113978	02/04/14		14005685	106510	P	02/24/14	0065101 0583	HAULING OF COMMODITIES	123.20
INVOICE: 187045									
113979	01/27/14		14006139	106510	P	02/24/14	1055101 0583	HAULING OF COMMODITIES	61.60
INVOICE: 186863									
113980	02/04/14		14005686	106510	P	02/24/14	0205101 0583	HAULING OF COMMODITIES	184.80
INVOICE: 187050									
114485	02/04/14		14001982	106510	P	02/24/14	0805101 0583	HAULING OF COMMODITIES	101.64
INVOICE: 187046									
114486	02/04/14		14005940	106510	P	02/24/14	0405101 0583	HAULING OF COMMODITIES	138.60
INVOICE: 187053									
114487	02/04/14		14001979	106510	P	02/24/14	0455101 0583	HAULING OF COMMODITIES	55.44

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INVOICE: 187052							
114534 02/07/14	14001980	106510 P 02/24/14	0505101	0583		HAULING OF COMMODITIES	46.20
INVOICE: 187150							
114536 02/07/14	14006139	106510 P 02/24/14	1055101	0583		HAULING OF COMMODITIES	49.28
INVOICE: 187148							
114537 02/07/14	14001984	106510 P 02/24/14	4955101	0583		HAULING OF COMMODITIES	49.28
INVOICE: 187147							
114578 02/14/14	14001976	106510 P 02/24/14	1085101	0583		HAULING OF COMMODITIES	55.44
INVOICE: 187316							
114579 02/14/14	14001983	106510 P 02/24/14	1005101	0583		HAULING OF COMMODITIES	46.20
INVOICE: 187317							
114580 02/14/14	14001982	106510 P 02/24/14	0805101	0583		HAULING OF COMMODITIES	33.88
INVOICE: 187314							
114582 02/04/14	14001978	106510 P 02/24/14	0605101	0583		HAULING OF COMMODITIES	101.64
INVOICE: 187054							
114585 02/14/14	14005685	106510 P 02/24/14	0065101	0583		HAULING OF COMMODITIES	61.60
INVOICE: 187313							
114587 02/07/14	14005788	106510 P 02/24/14	0905101	0583		HAULING OF COMMODITIES	77.00
INVOICE: 187149							
114588 02/14/14	14001970	106510 P 02/24/14	1035101	0583		HAULING OF COMMODITIES	61.60
INVOICE: 187319							
VENDOR TOTALS	16,806.61 YTD INVOICED				16,806.61 YTD PAID		3,403.40
2067 KENT REFRIGERATION COMPANY							
113753 01/15/14	14005914	106511 P 02/24/14	0705101	0433		EQUIPMENT REPAIR & MAINT	356.14
INVOICE: 100421							
113851 01/24/14	14005822	106511 P 02/24/14	4955101	0433		EQUIPMENT REPAIR & MAINT	3,301.96
INVOICE: 100540							
VENDOR TOTALS	4,332.62 YTD INVOICED				4,332.62 YTD PAID		3,658.10
8155 KLOSTERMAN'S BAKING COMPANY							
113740 01/21/14	14005341	106512 P 02/24/14	1205101	0630		FOOD	233.58
INVOICE: 014010402119							
113741 01/09/14	14005337	106512 P 02/24/14	0455101	0630		FOOD	18.90
INVOICE: 014010600924							
113742 01/06/14	14005338	106512 P 02/24/14	0455101	0630		FOOD	27.70
INVOICE: 014010600628							
113743 01/18/14	14005095	106512 P 02/24/14	0065101	0630		FOOD	126.00
INVOICE: 014011001807							
113744 01/18/14	14005634	106512 P 02/24/14	0405101	0630		FOOD	55.40
INVOICE: 014010602306							
113745 01/20/14	14005635	106512 P 02/24/14	0405101	0630		FOOD	214.20
INVOICE: 014010602007							
113746 01/21/14	14005073	106512 P 02/24/14	1005101	0630		FOOD	64.80
INVOICE: 014010402118							
113747 01/17/14	14005445	106512 P 02/24/14	0805101	0630		FOOD	25.20
INVOICE: 014010401715							
113748 01/18/14	14005469	106512 P 02/24/14	1035101	0630		FOOD	151.80
INVOICE: 014010601808							

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 030314FS

TO FISCAL 2014/08 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
113749		01/21/14		14005549	106512	P	02/24/14	1055101 0630	FOOD	200.64
INVOICE:		014010402117								
113750		01/20/14		14005775	106512	P	02/24/14	0205101 0630	FOOD	75.60
INVOICE:		014010602006								
113785		01/23/14		14005545	106512	P	02/24/14	4955101 0630	FOOD	25.20
INVOICE:		014010402301								
113817		01/20/14		14005678	106512	P	02/24/14	0605101 0630	FOOD	63.00
INVOICE:		014010602004								
113818		01/25/14		14005094	106512	P	02/24/14	0065101 0630	FOOD	341.10
INVOICE:		014011002513								
113819		01/24/14		14005659	106512	P	02/24/14	0805101 0630	FOOD	106.00
INVOICE:		014010402414								
113820		01/27/14		14005836	106512	P	02/24/14	1085101 0630	FOOD	199.38
INVOICE:		014010402714								
113821		01/13/14		14005466	106512	P	02/24/14	0605101 0630	FOOD	109.50
INVOICE:		014010601303								
113822		01/27/14		14005907	106512	P	02/24/14	0455101 0630	FOOD	88.08
INVOICE:		014010602706								
113823		01/21/14		14005547	106512	P	02/24/14	1085101 0630	FOOD	185.20
INVOICE:		014010402116								
113824		01/28/14		14005072	106512	P	02/24/14	1005101 0630	FOOD	143.34
INVOICE:		014010402817								
113825		01/21/14		14005470	106512	P	02/24/14	0905101 0630	FOOD	243.60
INVOICE:		014017502132								
113879		01/25/14		14005776	106512	P	02/24/14	0205101 0630	FOOD	175.42
INVOICE:		014010602504								
113880		01/27/14		14005832	106512	P	02/24/14	0055101 0630	FOOD	150.90
INVOICE:		014010602709								
113881		01/25/14		14005555	106512	P	02/24/14	0055101 0630	FOOD	37.80
INVOICE:		014010602510								
113882		01/27/14		14005839	106512	P	02/24/14	4955101 0630	FOOD	13.40
INVOICE:		014010402716								
113883		01/27/14		14005839	106512	P	02/24/14	4955101 0630	FOOD	45.32
INVOICE:		014010402715								
113884		01/30/14		14005918	106512	P	02/24/14	4955101 0630	FOOD	51.20
INVOICE:		014010403012								
113885		01/13/14		14005467	106512	P	02/24/14	0085101 0630	FOOD	326.72
INVOICE:		014017501311								
113886		01/24/14		14005702	106512	P	02/24/14	0705101 0630	FOOD	121.78
INVOICE:		014017502422								
113887		01/27/14		14005902	106512	P	02/24/14	1055101 0630	FOOD	87.60
INVOICE:		014010402717								
113928		01/29/14		14005972	106512	P	02/24/14	1035101 0630	FOOD	85.00
INVOICE:		014010603209								
113929		02/03/14		14005831	106512	P	02/24/14	1205101 0630	FOOD	167.80
INVOICE:		014010403414								
113930		01/31/14		14005849	106512	P	02/24/14	0805101 0630	FOOD	46.60
INVOICE:		014010403114								
113981		02/04/14		14005471	106512	P	02/24/14	0905101 0630	FOOD	166.80
INVOICE:		014017503515								
113982		01/30/14		14005897	106512	P	02/24/14	0505101 0630	FOOD	130.96

KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2014/08 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:	014017503006								
113983		02/04/14		14005988	106512	P	02/24/14	1055101 0630	FOOD	187.80
	INVOICE:	014010403517								
113984		01/21/14		14005670	106512	P	02/24/14	0505101 0630	FOOD	96.60
	INVOICE:	014017502131								
113985		02/04/14		14006045	106512	P	02/24/14	0705101 0630	FOOD	141.88
	INVOICE:	014017503522								
113986		02/01/14		14006046	106512	P	02/24/14	1085101 0630	FOOD	30.20
	INVOICE:	014010403415								
113987		02/01/14		14005847	106512	P	02/24/14	0065101 0630	FOOD	56.70
	INVOICE:	014011003216								
113988		02/03/14		14006039	106512	P	02/24/14	0605101 0630	FOOD	72.72
	INVOICE:	014010603503								
113989		01/30/14		14005970	106512	P	02/24/14	0085101 0630	FOOD	163.00
	INVOICE:	014017503005								
113990		01/28/14		14005905	106512	P	02/24/14	0405101 0630	FOOD	126.58
	INVOICE:	014010602806								
113991		01/30/14		14005906	106512	P	02/24/14	0405101 0630	FOOD	54.12
	INVOICE:	014010603007								
113992		01/27/14		14005890	106512	P	02/24/14	0605101 0630	FOOD	51.00
	INVOICE:	014010602702								
113993		01/25/14		14005890	106512	P	02/24/14	0605101 0630	FOOD	80.10
	INVOICE:	014010602501								
113994		02/04/14		14004805	106512	P	02/24/14	0705101 0630	FOOD	-203.90
	INVOICE:	cr105772								
114488		02/10/14		14006237	106512	P	02/24/14	0455101 0630	FOOD	36.50
	INVOICE:	014010604110								
114489		02/07/14		14006104	106512	P	02/24/14	0455101 0630	FOOD	37.80
	INVOICE:	014010603809								
114491		02/01/14		14005889	106512	P	02/24/14	0205101 0630	FOOD	25.20
	INVOICE:	014010603208								
114492		02/04/14		14005889	106512	P	02/24/14	0205101 0630	FOOD	17.60
	INVOICE:	014010603514								
114493		02/08/14		14005844	106512	P	02/24/14	0065101 0630	FOOD	193.26
	INVOICE:	014011003915								
114494		02/04/14		14005920	106512	P	02/24/14	0405101 0630	FOOD	37.80
	INVOICE:	014010603507								
114495		02/04/14		14005920	106512	P	02/24/14	0405101 0630	FOOD	79.68
	INVOICE:	014010603404								
114496		02/10/14		14006110	106512	P	02/24/14	0055101 0630	FOOD	141.30
	INVOICE:	014010604111								
114497		02/10/14		14006166	106512	P	02/24/14	4955101 0630	FOOD	103.20
	INVOICE:	014010404117								
114498		02/07/14		14005942	106512	P	02/24/14	0805101 0630	FOOD	72.96
	INVOICE:	014010403811								
114499		02/04/14		14006158	106512	P	02/24/14	1005101 0630	FOOD	64.80
	INVOICE:	01401403516								
114538		02/08/14		14006240	106512	P	02/24/14	1035101 0630	FOOD	115.88
	INVOICE:	014010603903								
114539		02/10/14		14006204	106512	P	02/24/14	1055101 0630	FOOD	193.80
	INVOICE:	014010404118								

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KENTON COUNTY BOARD OF EDUCATION
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
114540		02/10/14		14006157	106512	P	02/24/14	1005101 0630	FOOD	153.50
INVOICE:	014010404116									
114541		02/10/14		14006150	106512	P	02/24/14	1085101 0630	FOOD	90.80
INVOICE:	014010404115									
114589		02/04/14		14006052	106512	P	02/24/14	0085101 0630	FOOD	149.50
INVOICE:	014017503517									
114590		02/10/14		14006250	106512	P	02/24/14	0085101 0630	FOOD	248.20
INVOICE:	014017504107									
114591		02/15/14		14005845	106512	P	02/24/14	0065101 0630	FOOD	57.96
INVOICE:	014011004616									
114592		02/10/14		14006143	106512	P	02/24/14	1205101 0630	FOOD	226.90
INVOICE:	014010404114									
114594		02/04/14		14005986	106512	P	02/24/14	0505101 0630	FOOD	151.70
INVOICE:	014017503516									
114595		02/18/14		14006409	106512	P	02/24/14	0085101 0630	FOOD	229.90
INVOICE:	014017504925									
114596		02/18/14		14006156	106512	P	02/24/14	1005101 0630	FOOD	43.20
INVOICE:	014010404915									
114597		02/13/14		14006146	106512	P	02/24/14	0905101 0630	FOOD	180.60
INVOICE:	014017504406									
114598		02/14/14		14006146	106512	P	02/24/14	0905101 0630	FOOD	45.36
INVOICE:	014017504527									
114599		02/18/14		14006147	106512	P	02/24/14	0905101 0630	FOOD	200.50
INVOICE:	014017504923									
114600		02/18/14		14006260	106512	P	02/24/14	0605101 0630	FOOD	99.90
INVOICE:	014010604202									
114601		02/15/14		14006395	106512	P	02/24/14	1035101 0630	FOOD	99.88
INVOICE:	014010604607									
VENDOR TOTALS				55,406.98 YTD INVOICED				55,406.98 YTD PAID		8,260.00
2267 NORTHERN KENTUCKY DISTRICT HEALTH										
114557		02/18/14		14006439	106513	P	02/24/14	0605101 0349	OTHER PROFESSIONAL SERVIC	60.00
INVOICE:	NKHD									
VENDOR TOTALS				120.00 YTD INVOICED				120.00 YTD PAID		60.00
237 PHILLIPS SUPPLY COMPANY										
113752		01/16/14		14005497	106514	P	02/24/14	0705101 0610	GENERAL SUPPLIES	58.00
INVOICE:	041813									
VENDOR TOTALS				61,395.33 YTD INVOICED				61,395.33 YTD PAID		58.00
92 QUILL CORPORATION										
114542		02/06/14		14006205	106515	P	02/24/14	0025101 0610	GENERAL SUPPLIES	125.89
INVOICE:	9382659									
VENDOR TOTALS				102,806.09 YTD INVOICED				102,909.76 YTD PAID		125.89
8157 REEVES PRODUCE										
113754		01/13/14		14005909	106516	P	02/24/14	1055101 0630	FOOD	635.50

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
		INVOICE:	37992								
113755			01/16/14		14005660	106516	P	02/24/14	0805101 0630	FOOD	145.25
		INVOICE:	38022								
113756			01/23/14		14005850	106516	P	02/24/14	0805101 0630	FOOD	143.80
		INVOICE:	38064								
113757			01/10/14		14005517	106516	P	02/24/14	0205101 0630	FOOD	260.50
		INVOICE:	37984								
113758			01/17/14		14005665	106516	P	02/24/14	0205101 0630	FOOD	227.45
		INVOICE:	38040								
113759			01/24/14		14005848	106516	P	02/24/14	0055101 0630	FOOD	47.55
		INVOICE:	38066								
113760			01/17/14		14005559	106516	P	02/24/14	0055101 0630	FOOD	318.00
		INVOICE:	38016								
113761			01/21/14		14005550	106516	P	02/24/14	1055101 0630	FOOD	582.00
		INVOICE:	38037								
113762			01/16/14		14005673	106516	P	02/24/14	0705101 0630	FOOD	110.20
		INVOICE:	38025								
113763			01/21/14		14005344	106516	P	02/24/14	1205101 0630	FOOD	385.65
		INVOICE:	38049								
113764			01/09/14		14005432	106516	P	02/24/14	0455101 0630	FOOD	179.75
		INVOICE:	37968								
113765			01/21/14		14005541	106516	P	02/24/14	0065101 0630	FOOD	547.50
		INVOICE:	38045								
113766			01/21/14		14005655	106516	P	02/24/14	0405101 0630	FOOD	546.40
		INVOICE:	38043								
113767			01/21/14		14005677	106516	P	02/24/14	1005101 0630	FOOD	216.15
		INVOICE:	38050								
113768			01/17/14		14005554	106516	P	02/24/14	1035101 0630	FOOD	475.45
		INVOICE:	38036								
113783			01/21/14		14005543	106516	P	02/24/14	4955101 0630	FOOD	100.60
		INVOICE:	38038								
113784			01/27/14		14005840	106516	P	02/24/14	4955101 0630	FOOD	48.65
		INVOICE:	38063								
113826			01/21/14		14005679	106516	P	02/24/14	0605101 0630	FOOD	141.60
		INVOICE:	38051								
113827			01/13/14		14005465	106516	P	02/24/14	0605101 0630	FOOD	129.30
		INVOICE:	37995								
113828			01/27/14		14005818	106516	P	02/24/14	0065101 0630	FOOD	254.20
		INVOICE:	38069								
113829			01/15/14		14001572	106516	P	02/24/14	0455101 0630	FOOD	164.20
		INVOICE:	38024								
113830			01/21/14		14005894	106516	P	02/24/14	0455101 0630	FOOD	92.00
		INVOICE:	38048								
113831			01/21/14		14005669	106516	P	02/24/14	0505101 0630	FOOD	159.85

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
113888		01/21/14		14005699	106516	P	02/24/14	0085101 0630	FOOD	519.65
INVOICE:	38047									
113889		01/24/14		14005888	106516	P	02/24/14	0205101 0630	FOOD	88.50
INVOICE:	38068									
113890		01/31/14		14006054	106516	P	02/24/14	0205101 0630	FOOD	298.65
INVOICE:	35561									
113891		01/27/14		14005703	106516	P	02/24/14	0705101 0630	FOOD	103.25
INVOICE:	38076									
113892		01/13/14		14005518	106516	P	02/24/14	0085101 0630	FOOD	498.65
INVOICE:	37990									
113893		01/31/14		14005934	106516	P	02/24/14	0055101 0630	FOOD	234.50
INVOICE:	38095									
113894		01/27/14		14005901	106516	P	02/24/14	1055101 0630	FOOD	216.15
INVOICE:	38074									
113931		02/03/14		14005982	106516	P	02/24/14	1005101 0630	FOOD	444.65
INVOICE:	35580									
113932		02/03/14		14006035	106516	P	02/24/14	1085101 0630	FOOD	278.00
INVOICE:	35576									
113933		02/03/14		14005983	106516	P	02/24/14	4955101 0630	FOOD	142.80
INVOICE:	35569									
113934		01/31/14		14005976	106516	P	02/24/14	1035101 0630	FOOD	679.10
INVOICE:	35568									
113935		01/30/14		14005943	106516	P	02/24/14	0805101 0630	FOOD	210.40
INVOICE:	35551									
113995		02/03/14		14005916	106516	P	02/24/14	0065101 0630	FOOD	323.65
INVOICE:	35572									
113996		02/03/14		14006042	106516	P	02/24/14	0085101 0630	FOOD	790.70
INVOICE:	35575									
113997		01/30/14		14005984	106516	P	02/24/14	0705101 0630	FOOD	147.60
INVOICE:	35552									
113998		02/03/14		14005985	106516	P	02/24/14	0505101 0630	FOOD	188.00
INVOICE:	35573									
114000		02/04/14		14005827	106516	P	02/24/14	1205101 0630	FOOD	424.55
INVOICE:	35579									
114001		02/03/14		14006004	106516	P	02/24/14	1055101 0630	FOOD	725.50
INVOICE:	35554									
114002		01/30/14		14005912	106516	P	02/24/14	0905101 0630	FOOD	562.20
INVOICE:	38096									
114003		02/07/14		14006169	106516	P	02/24/14	1035101 0630	FOOD	295.65
INVOICE:	38108									
114004		01/28/14		14005903	106516	P	02/24/14	0405101 0630	FOOD	95.00
INVOICE:	38073									
114005		01/27/14		14005893	106516	P	02/24/14	0605101 0630	FOOD	57.70
INVOICE:	38075									
114006		02/03/14		14006041	106516	P	02/24/14	0605101 0630	FOOD	228.25
INVOICE:	35563									
114500		01/30/14		14005939	106516	P	02/24/14	0455101 0630	FOOD	186.50
INVOICE:	38092									
114501		02/07/14		14006241	106516	P	02/24/14	0205101 0630	FOOD	149.50
INVOICE:	38107									
114502		02/04/14		14005947	106516	P	02/24/14	0405101 0630	FOOD	486.60

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	35570								
114503		02/10/14		14006163	106516	P	02/24/14	0065101 0630	FOOD	197.70
	INVOICE:	38110								
114504		02/07/14		14006168	106516	P	02/24/14	0055101 0630	FOOD	217.95
	INVOICE:	35598								
114505		02/10/14		14006275	106516	P	02/24/14	0455101 0630	FOOD	45.60
	INVOICE:	38121								
114506		02/06/14		14006238	106516	P	02/24/14	0455101 0630	FOOD	110.40
	INVOICE:	38101								
114507		02/10/14		14006167	106516	P	02/24/14	4955101 0630	FOOD	60.00
	INVOICE:	38117								
114508		02/06/14		14006153	106516	P	02/24/14	0805101 0630	FOOD	33.00
	INVOICE:	35599								
114543		02/11/14		14006151	106516	P	02/24/14	1085101 0630	FOOD	45.45
	INVOICE:	38112								
114544		02/10/14		14006203	106516	P	02/24/14	1055101 0630	FOOD	276.00
	INVOICE:	38119								
114545		02/14/14		14006349	106516	P	02/24/14	0055101 0630	FOOD	154.00
	INVOICE:	38146								
114546		02/10/14		14006249	106516	P	02/24/14	1005101 0630	FOOD	90.90
	INVOICE:	38116								
114602		02/18/14		14006406	106516	P	02/24/14	1005101 0630	FOOD	33.60
	INVOICE:	36920								
114603		02/10/14		14006259	106516	P	02/24/14	0605101 0630	FOOD	87.90
	INVOICE:	38118								
114604		02/18/14		14006511	106516	P	02/24/14	1085101 0630	FOOD	134.60
	INVOICE:	36917								
114606		02/13/14		14006279	106516	P	02/24/14	0905101 0630	FOOD	216.70
	INVOICE:	38135								
114607		02/10/14		14006408	106516	P	02/24/14	0085101 0630	FOOD	112.00
	INVOICE:	38115								
114608		02/18/14		14006408	106516	P	02/24/14	0085101 0630	FOOD	614.85
	INVOICE:	36922								
114609		02/18/14		14006452	106516	P	02/24/14	0505101 0630	FOOD	199.35
	INVOICE:	36902								
114610		02/13/14		14006348	106516	P	02/24/14	0805101 0630	FOOD	76.40
	INVOICE:	38144								
114611		02/14/14		14006352	106516	P	02/24/14	1035101 0630	FOOD	157.95
	INVOICE:	36914								
VENDOR TOTALS				167,525.85 YTD INVOICED				167,525.85 YTD PAID		18,412.95
10748	RICKING PAPER & SPECIALTY COMPANY									
113769		01/23/14		14005790	106517	P	02/24/14	1035101 0610	GENERAL SUPPLIES	143.05
	INVOICE:	196545								
113770		01/23/14		14005696	106517	P	02/24/14	0405101 0610	GENERAL SUPPLIES	266.17
	INVOICE:	196544								
113771		01/23/14		14005706	106517	P	02/24/14	0055101 0610	GENERAL SUPPLIES	338.99
	INVOICE:	196546								
113772		01/23/14		14005633	106517	P	02/24/14	0805101 0610	GENERAL SUPPLIES	151.43
	INVOICE:	196551								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
113773		01/23/14		14005786	106517	P	02/24/14	1055101 0610	GENERAL SUPPLIES	194.61
INVOICE:	196550									
113774		01/23/14		14005552	106517	P	02/24/14	1205101 0610	GENERAL SUPPLIES	196.55
INVOICE:	196512									
113776		01/16/14		14005443	106517	P	02/24/14	0805101 0610	GENERAL SUPPLIES	156.60
INVOICE:	195800									
113835		01/23/14		14005697	106517	P	02/24/14	0705101 0630	FOOD	149.05
INVOICE:	196549									
113836		01/09/14		14005205	106517	P	02/24/14	0605101 0610	GENERAL SUPPLIES	235.86
INVOICE:	195121									
113837		01/16/14		14005520	106517	P	02/24/14	0455101 0610	GENERAL SUPPLIES	163.43
INVOICE:	195793									
113838		01/23/14		14003583	106517	P	02/24/14	0905101 0610	GENERAL SUPPLIES	322.13
INVOICE:	196548									
113895		01/16/14		14005658	106517	P	02/24/14	0205101 0610	GENERAL SUPPLIES	769.54
INVOICE:	195796									
113896		01/30/14		14005917	106517	P	02/24/14	0065101 0610	GENERAL SUPPLIES	199.20
INVOICE:	197282									
113897		01/16/14		14005429	106517	P	02/24/14	0085101 0610	GENERAL SUPPLIES	289.23
INVOICE:	195798									
113898		01/23/14		14005705	106517	P	02/24/14	0085101 0610	GENERAL SUPPLIES	313.21
INVOICE:	196547									
113936		01/30/14		14005924	106517	P	02/24/14	1005101 0610	GENERAL SUPPLIES	166.00
INVOICE:	197200									
113937		01/30/14		14005971	106517	P	02/24/14	1035101 0610	GENERAL SUPPLIES	186.20
INVOICE:	197261									
113938		01/30/14		14005829	106517	P	02/24/14	1205101 0610	GENERAL SUPPLIES	16.49
INVOICE:	197198									
113939		01/30/14		14005829	106517	P	02/24/14	1205101 0610	GENERAL SUPPLIES	54.51
INVOICE:	197197									
113940		01/30/14		14005829	106517	P	02/24/14	1205101 0610	GENERAL SUPPLIES	214.80
INVOICE:	197199									
114007		02/06/14		14006053	106517	P	02/24/14	0085101 0610	GENERAL SUPPLIES	40.08
INVOICE:	198026									
114008		02/06/14		14006053	106517	P	02/24/14	0085101 0610	GENERAL SUPPLIES	286.94
INVOICE:	198027									
114009		02/06/14		14006108	106517	P	02/24/14	4955101 0610	GENERAL SUPPLIES	161.70
INVOICE:	198029									
114010		02/06/14		14006037	106517	P	02/24/14	0905101 0610	GENERAL SUPPLIES	311.51
INVOICE:	198028									
114011		02/06/14		14006106	106517	P	02/24/14	0065101 0610	GENERAL SUPPLIES	327.32
INVOICE:	197969									
114509		02/04/14		14006105	106517	P	02/24/14	0455101 0610	GENERAL SUPPLIES	190.40
INVOICE:	198025									
114510		02/04/14		14005977	106517	P	02/24/14	0405101 0610	GENERAL SUPPLIES	272.60
INVOICE:	198024									
114511		02/06/14		14006161	106517	P	02/24/14	1085101 0610	GENERAL SUPPLIES	199.20
INVOICE:	197938									
114547		02/13/14		14006274	106517	P	02/24/14	1055101 0610	GENERAL SUPPLIES	340.62
INVOICE:	198688									
114612		02/06/14		14005973	106517	P	02/24/14	1205101 0610	GENERAL SUPPLIES	321.63

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	197937								
114613	02/13/14	14006149	106517	P	02/24/14	0805101	0610	GENERAL SUPPLIES	263.32	
	INVOICE:	198889								
114615	02/13/14	14006247	106517	P	02/24/14	1005101	0610	GENERAL SUPPLIES	166.00	
	INVOICE:	198694								
114616	02/06/14	14006040	106517	P	02/24/14	0605101	0610	GENERAL SUPPLIES	342.53	
	INVOICE:	197968								
114617	02/13/14	14006351	106517	P	02/24/14	1035101	0610	GENERAL SUPPLIES	122.63	
	INVOICE:	198686								
114618	02/13/14	14006253	106517	P	02/24/14	0505101	0610	GENERAL SUPPLIES	217.21	
	INVOICE:	198687								
VENDOR TOTALS		76,312.90	YTD INVOICED				76,312.90	YTD PAID	8,090.74	
11822	SCHOOL KIDS HEALTHCARE									
113777	01/17/14	14005704	106518	P	02/24/14	0025101	0610	GENERAL SUPPLIES	15.98	
	INVOICE:	1616217								
VENDOR TOTALS		1,196.29	YTD INVOICED				1,196.29	YTD PAID	15.98	
13758	SCHOOL NUTRITION ASSOCIATION									
113899	01/29/14	14006047	106519	P	02/24/14	0025101	0610	GENERAL SUPPLIES	873.75	
	INVOICE:	KY01292014								
VENDOR TOTALS		873.75	YTD INVOICED				873.75	YTD PAID	873.75	
8273	SYSCO FOOD SERVICE									
113778	01/15/14	14005371	106520	P	02/24/14	1055101	0630	FOOD	1,236.12	
	INVOICE:	401150781								
113779	01/08/14	14005420	106520	P	02/24/14	0205101	0630	FOOD	2,243.02	
	INVOICE:	401080631								
113780	01/15/14	14005601	106520	P	02/24/14	1205101	0630	FOOD	1,524.66	
	INVOICE:	401150788								
113781	01/08/14	14003361	106520	P	02/24/14	0455101	0630	FOOD	355.50	
	INVOICE:	401080632								
113839	01/27/14	14005602	106520	P	02/24/14	1035101	0630	FOOD	702.96	
	INVOICE:	401270531								
113839	01/27/14		106520	P	02/24/14	1035101	0630N	NON-PROGRAM FOOD	234.56	
	INVOICE:	401270531								
113840	01/27/14	14005610	106520	P	02/24/14	0065101	0630	FOOD	1,006.44	
	INVOICE:	401270458								
113841	01/29/14	14005819	106520	P	02/24/14	1035101	0630	FOOD	295.89	
	INVOICE:	401290518								
113841	01/29/14		106520	P	02/24/14	1035101	0630N	NON-PROGRAM FOOD	84.84	
	INVOICE:	401290518								
113842	01/15/14	14005426	106520	P	02/24/14	0505101	0630	FOOD	.01	
	INVOICE:	401150778								
113843	01/15/14	14005426	106520	P	02/24/14	0505101	0630	FOOD	815.64	
	INVOICE:	401150777								
113844	01/27/14	14005600	106520	P	02/24/14	1085101	0630	FOOD	1,064.20	
	INVOICE:	401270622								

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113844		01/27/14			106520	P	02/24/14	1085101 0630N	NON-PROGRAM FOOD	267.90
INVOICE:		401270622								
113845		01/15/14		14005472	106520	P	02/24/14	0605101 0630	FOOD	.01
INVOICE:		401150893								
113846		01/15/14		14005472	106520	P	02/24/14	0605101 0630	FOOD	629.30
INVOICE:		401150892								
113848		01/27/14		14005682	106520	P	02/24/14	0455101 0630	FOOD	442.68
INVOICE:		401270454								
113848		01/27/14			106520	P	02/24/14	0455101 0630N	NON-PROGRAM FOOD	93.55
INVOICE:		401270454								
113900		01/29/14		14005825	106520	P	02/24/14	0205101 0630	FOOD	1,055.25
INVOICE:		401290519								
113901		01/27/14		14005899	106520	P	02/24/14	0055101 0630	FOOD	279.48
INVOICE:		401270530								
113902		01/29/14		14005899	106520	P	02/24/14	0055101 0630	FOOD	391.86
INVOICE:		401290516								
113903		01/29/14		14005824	106520	P	02/24/14	0065101 0630	FOOD	1,522.40
INVOICE:		401290523								
113904		01/29/14		14005910	106520	P	02/24/14	1005101 0630	FOOD	406.30
INVOICE:		401290631								
113905		01/29/14		14005892	106520	P	02/24/14	0705101 0630	FOOD	505.70
INVOICE:		401290627								
113906		01/15/14		14005423	106520	P	02/24/14	0085101 0630	FOOD	.01
INVOICE:		401150775								
113907		01/15/14		14005423	106520	P	02/24/14	0085101 0630	FOOD	2,125.72
INVOICE:		401150774								
113907		01/15/14			106520	P	02/24/14	1085101 0630	FOOD	228.40
INVOICE:		401150774								
113908		01/29/14		14005870	106520	P	02/24/14	0805101 0630	FOOD	1,130.70
INVOICE:		401290629								
113909		01/29/14		14005599	106520	P	02/24/14	0905101 0630	FOOD	3,863.42
INVOICE:		401290625								
113909		01/29/14			106520	P	02/24/14	0905101 0630N	NON-PROGRAM FOOD	489.31
INVOICE:		401290625								
113910		01/27/14		14005632	106520	P	02/24/14	1055101 0630	FOOD	277.00
INVOICE:		401270623								
113910		01/27/14			106520	P	02/24/14	1055101 0630N	NON-PROGRAM FOOD	163.24
INVOICE:		401270623								
113911		01/29/14		14005667	106520	P	02/24/14	0505101 0630	FOOD	1,278.13
INVOICE:		401290626								
113912		01/29/14		14005838	106520	P	02/24/14	4955101 0630	FOOD	578.49
INVOICE:		401290628								
113913		01/29/14		14005789	106520	P	02/24/14	0055101 0630	FOOD	607.88
INVOICE:		401290517								
113914		01/29/14		14005674	106520	P	02/24/14	1005101 0630	FOOD	533.75
INVOICE:		401290630								
113941		01/27/14		14005938	106520	P	02/24/14	1205101 0630	FOOD	1,643.71
INVOICE:		401270621								
113941		01/27/14			106520	P	02/24/14	1205101 0630N	NON-PROGRAM FOOD	216.12
INVOICE:		401270621								
113942		01/29/14		14005938	106520	P	02/24/14	1205101 0630	FOOD	2,071.47

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INVOICE: 401290633	01/29/14			106520	P	02/24/14	1205101 0630N	NON-PROGRAM FOOD	53.92
113942 INVOICE: 401290633	01/29/14			106520	P	02/24/14	0085101 0630	FOOD	2,126.22
114012 INVOICE: 401290624	02/07/14		14006199	106520	P	02/24/14	0085101 0630	FOOD	2,286.45
114013 INVOICE: 402070859	02/07/14			106520	P	02/24/14	0085101 0630N	NON-PROGRAM FOOD	327.92
114013 INVOICE: 402070859	01/27/14		14005597	106520	P	02/24/14	0405101 0630	FOOD	2,354.48
114014 INVOICE: 401270528	01/27/14			106520	P	02/24/14	0405101 0630N	NON-PROGRAM FOOD	283.31
114014 INVOICE: 401270528	01/29/14		14005597	106520	P	02/24/14	0405101 0630	FOOD	2,368.72
114015 INVOICE: 401290515	01/29/14		14005597	106520	P	02/24/14	0405101 0630N	NON-PROGRAM FOOD	176.42
114015 INVOICE: 401290515	01/27/14		14005896	106520	P	02/24/14	0605101 0630	FOOD	227.79
114016 INVOICE: 401270529	01/29/14		14005896	106520	P	02/24/14	0605101 0630	FOOD	466.64
114017 INVOICE: 401290522	02/07/14		14006044	106520	P	02/24/14	0705101 0630	FOOD	32.50
114018 INVOICE: 402070851	02/07/14		14006044	106520	P	02/24/14	0705101 0630	FOOD	843.55
114019 INVOICE: 402070852	01/29/14		14005600	106520	P	02/24/14	1085101 0630	FOOD	502.59
114020 INVOICE: 401290632	01/29/14		14005600	106520	P	02/24/14	1085101 0630N	NON-PROGRAM FOOD	274.39
114020 INVOICE: 401290632	02/07/14		14006109	106520	P	02/24/14	4955101 0630	FOOD	32.50
114512 INVOICE: 402070855	02/07/14		14006109	106520	P	02/24/14	4955101 0630	FOOD	614.87
114514 INVOICE: 402070856	02/07/14			106520	P	02/24/14	4955101 0630N	NON-PROGRAM FOOD	90.09
114514 INVOICE: 402070856	02/07/14		14005989	106520	P	02/24/14	1085101 0630	FOOD	32.50
114515 INVOICE: 402070860	02/07/14		14005989	106520	P	02/24/14	1085101 0630	FOOD	532.41
114516 INVOICE: 402070861	02/07/14			106520	P	02/24/14	1085101 0630N	NON-PROGRAM FOOD	296.90
114517 INVOICE: 402070823	02/07/14		14006055	106520	P	02/24/14	0455101 0630	FOOD	16.25
114518 INVOICE: 402070824	02/07/14		14006055	106520	P	02/24/14	0455101 0630	FOOD	592.59
114518 INVOICE: 402070824	02/07/14			106520	P	02/24/14	0455101 0630N	NON-PROGRAM FOOD	183.98
114519 INVOICE: 402070862	02/07/14		14005993	106520	P	02/24/14	1005101 0630	FOOD	32.50
114520 INVOICE: 402070863	02/07/14		14005993	106520	P	02/24/14	1005101 0630	FOOD	1,290.88

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	114521	02/07/14		14005991	106520	P	02/24/14	1055101 0630	FOOD	16.25
	INVOICE: 402070853									
	114522	02/07/14		14005991	106520	P	02/24/14	1055101 0630	FOOD	1,848.98
	INVOICE: 402070854									
	114522	02/07/14			106520	P	02/24/14	1055101 0630N	NON-PROGRAM FOOD	530.00
	INVOICE: 402070854									
	114523	02/07/14		14006116	106520	P	02/24/14	0055101 0630	FOOD	32.50
	INVOICE: 402070480									
	114524	02/07/14		14006116	106520	P	02/24/14	0055101 0630	FOOD	1,097.92
	INVOICE: 402070481									
	114525	02/07/14		14005950	106520	P	02/24/14	0065101 0630	FOOD	48.75
	INVOICE: 402070816									
	114526	02/07/14		14005950	106520	P	02/24/14	0065101 0630	FOOD	2,037.21
	INVOICE: 402070817									
	114527	02/07/14		14005951	106520	P	02/24/14	0405101 0630	FOOD	1,989.16
	INVOICE: 402070818									
	114527	02/07/14			106520	P	02/24/14	0405101 0630N	NON-PROGRAM FOOD	203.28
	INVOICE: 402070818									
	114548	02/12/14		14006246	106520	P	02/24/14	1005101 0630	FOOD	915.32
	INVOICE: 402120665									
	114549	02/12/14		14006202	106520	P	02/24/14	0805101 0630	FOOD	1,272.79
	INVOICE: 402120664									
	114550	02/07/14		14006296	106520	P	02/24/14	0505101 0630	FOOD	32.50
	INVOICE: 402070857									
	114551	02/12/14		14006296	106520	P	02/24/14	0505101 0630	FOOD	2,305.06
	INVOICE: 402120662									
	114552	02/12/14		14006254	106520	P	02/24/14	0055101 0630	FOOD	959.88
	INVOICE: 402120689									
	114553	02/12/14		14006196	106520	P	02/24/14	1055101 0630	FOOD	2,173.17
	INVOICE: 402120663									
	114553	02/12/14			106520	P	02/24/14	1055101 0630N	NON-PROGRAM FOOD	110.56
	INVOICE: 402120663									
	114554	02/12/14		14006235	106520	P	02/24/14	1035101 0630	FOOD	643.92
	INVOICE: 402120690									
	114554	02/12/14			106520	P	02/24/14	1035101 0630N	NON-PROGRAM FOOD	116.94
	INVOICE: 402120690									
	114555	02/07/14		14005949	106520	P	02/24/14	1035101 0630	FOOD	109.10
	INVOICE: 402070819									
	114556	02/07/14		14005949	106520	P	02/24/14	1035101 0630	FOOD	1,323.48
	INVOICE: 402070820									
	114556	02/07/14			106520	P	02/24/14	1035101 0630N	NON-PROGRAM FOOD	225.78
	INVOICE: 402070820									
	114619	02/12/14		14006294	106520	P	02/24/14	0085101 0630	FOOD	1,779.26
	INVOICE: 402120660									
	114619	02/12/14			106520	P	02/24/14	0085101 0630N	NON-PROGRAM FOOD	162.49
	INVOICE: 402120660									
	114620	02/07/14		14005993	106520	P	02/24/14	0605101 0630	FOOD	967.54
	INVOICE: 402070444									
	114621	02/07/14		14005993	106520	P	02/24/14	0605101 0630	FOOD	78.75
	INVOICE: 402070443									
	114622	02/07/14		14005990	106520	P	02/24/14	0905101 0630	FOOD	4,058.56

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	402070858									
114622	02/07/14				106520	P	02/24/14	0905101 0630N	NON-PROGRAM FOOD	397.03
INVOICE:	402070858									
114624	02/12/14			14006233	106520	P	02/24/14	0905101 0630	FOOD	1,965.96
INVOICE:	402120661									
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114628	02/07/14				106520	P	02/24/14	1205101 0630N	NON-PROGRAM FOOD	393.64
INVOICE:	14006115									
114628	02/07/14				106520	P	02/24/14	1205101 0610	GENERAL SUPPLIES	104.76
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114629	02/18/14			14006196	106520	P	02/24/14	1055101 0630	FOOD	16.26
INVOICE:	402182102									
114630	02/12/14			14006295	106520	P	02/24/14	1205101 0630	FOOD	689.01
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10297 TRI-STATE LIQUID WASTE										
113849	01/14/14			14005936	106521	P	02/24/14	0605101 0433	EQUIPMENT REPAIR & MAINT	462.50
INVOICE:	43332									
VENDOR TOTALS				6,499.50 YTD INVOICED				7,572.00 YTD PAID		462.50
REPORT TOTALS										214,634.51

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	25	214,634.51

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

Karen L. Collins

BOARD PRESIDENT

Vicki Fields

BOARD SECRETARY

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 02/24/14

TO FISCAL 2014/08 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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	INVOICE:	14012701MB								
VENDOR TOTALS				1,189.00	YTD INVOICED			1,189.00	YTD PAID	694.00
14270 DAVID A LEACH D.D.S INC	1-14-14	02/24/14			106837	P	02/24/14	0001118 0899 0136	MISC. EXPENDITURES	95.00
	INVOICE:	1/14/14								
VENDOR TOTALS				95.00	YTD INVOICED			95.00	YTD PAID	95.00
9537 DELL COMPUTERS	XJ7KT9D59C	02/24/14		14002745	106838	P	02/24/14	0451118 0734 7000	COMPUTERS & RELATED EQUIP	2,007.00
	INVOICE:	XJ7KT9D59C								
	XJ874PFT9C	02/24/14		14003902	106838	P	02/24/14	1081118 0734 7000	COMPUTERS & RELATED EQUIP	2,007.60
	INVOICE:	XJ874PFT9C								
VENDOR TOTALS				264,601.31	YTD INVOICED			264,601.31	YTD PAID	4,014.60
227 DUKE ENERGY	0022-24	02/24/14			106839	P	02/24/14	0021087 0622	ELECTRICITY	615.29
	INVOICE:	0022/24								
	0052-24	02/24/14			106839	P	02/24/14	0051087 0621	NATURAL GAS	5,761.93
	INVOICE:	0052/24								
	0072-24	02/24/14			106839	P	02/24/14	0071087 0621	NATURAL GAS	2,847.17
	INVOICE:	0072/24								
	0072-24A	02/24/14			106839	P	02/24/14	0071087 0622	ELECTRICITY	14,831.94
	INVOICE:	0072/24A								
	0402-24	02/24/14			106839	P	02/24/14	0401087 0621	NATURAL GAS	3,255.51
	INVOICE:	0402/24								
	0502-24	02/24/14			106839	P	02/24/14	0501087 0622	ELECTRICITY	5,987.34
	INVOICE:	0502/24								
	0602-24	02/24/14			106839	P	02/24/14	0601087 0621	NATURAL GAS	3,419.11
	INVOICE:	0602/24								
	0602-24A	02/24/14			106839	P	02/24/14	0601087 0622	ELECTRICITY	4,500.29
	INVOICE:	0602/24A								
	0802-24	02/24/14			106839	P	02/24/14	0801087 0622	ELECTRICITY	3,292.08
	INVOICE:	0802/24								
	0902-24	02/24/14			106839	P	02/24/14	0901087 0621	NATURAL GAS	3,198.85
	INVOICE:	0902/24								
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	INVOICE:	0902/24A								
	0902-24B	02/24/14			106839	P	02/24/14	0901087 0622	ELECTRICITY	22.59
	INVOICE:	0902/24B								
	0902-24C	02/24/14			106839	P	02/24/14	0901087 0622	ELECTRICITY	1,039.53
	INVOICE:	0902/24C								
	0902-24D	02/24/14			106839	P	02/24/14	0901087 0622	ELECTRICITY	4,232.39
	INVOICE:	0902/24D								
	0952-24	02/24/14			106839	P	02/24/14	0951087 0622	ELECTRICITY	2,400.88
	INVOICE:	0952/24								

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 02/24/14

TO FISCAL 2014/08 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	0952-24A	02/24/14			106839	P	02/24/14	0951087 0622	ELECTRICITY	153.63
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	1002-24	02/24/14			106839	P	02/24/14	1001087 0621	NATURAL GAS	4,991.06
	INVOICE: 1002/24									
	1002-24A	02/24/14			106839	P	02/24/14	1001087 0622	ELECTRICITY	4,688.45
	INVOICE: 1002/24A									
	1052-24	02/24/14			106839	P	02/24/14	1051087 0622	ELECTRICITY	1,018.59
	INVOICE: 1052/24									
	1052-24A	02/24/14			106839	P	02/24/14	1051087 0622	ELECTRICITY	12,911.85
	INVOICE: 1052/24A									
	1052-24A	02/24/14			106839	P	02/24/14	1051087 0621	NATURAL GAS	971.86
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	1082-24	02/24/14			106839	P	02/24/14	1081087 0621	NATURAL GAS	3,578.16
	INVOICE: 1082/24									
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	INVOICE: 1082/24A									
	1102-24	02/24/14			106839	P	02/24/14	1101087 0622	ELECTRICITY	18.17
	INVOICE: 1102/24									
	1202-24	02/24/14			106839	P	02/24/14	1201087 0622	ELECTRICITY	34,348.30
	INVOICE: 1202/24									
	1202-24A	02/24/14			106839	P	02/24/14	1201087 0622	ELECTRICITY	2,987.91
	INVOICE: 1202/24A									
	4952-24	02/24/14			106839	P	02/24/14	4951087 0621	NATURAL GAS	4,569.36
	INVOICE: 4952/24									
	4952-24A	02/24/14			106839	P	02/24/14	4951087 0622	ELECTRICITY	3,403.55
	INVOICE: 4952/24A									
	9012-24	02/24/14			106839	P	02/24/14	9011096 0622	ELECTRICITY	1,070.65
	INVOICE: 9012/24									
VENDOR TOTALS			1,418,142.78	YTD INVOICED				1,418,142.78	YTD PAID	147,000.39
7113	MT LIBRARY SERVICES, INC.									
	215401	02/24/14		14004631	106840	P	02/24/14	0801059 0645 7000	AUDIOVISUAL MATERIALS	744.00
	INVOICE: 215401									
VENDOR TOTALS			18,402.60	YTD INVOICED				18,402.60	YTD PAID	744.00
2983	KELLEY, LINDA S.									
	2-20-3-13	03/19/13			106841	P	02/24/14	0002121 0580 3373	TRAVEL	99.44
	INVOICE: 2-20-3-13									
VENDOR TOTALS			1,128.97	YTD INVOICED				1,228.41	YTD PAID	99.44
13181	NEOPOST USA, INC.									
	2-10-14	02/24/14			106842	P	02/24/14	9032077 0531 1064	POSTAGE & PO BOX RENT	110.85
	INVOICE: 2/10/14									
VENDOR TOTALS			345.80	YTD INVOICED				345.80	YTD PAID	110.85
14269	NKY FAMILY & COSMETIC DENTISTRY									
	FL0021	02/24/14			106843	P	02/24/14	0001118 0899 0136	MISC. EXPENDITURES	386.00

WARRANT: 02/24/14

TO FISCAL 2014/08 07/01/2013 TO 06/30/2014

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	INVOICE:	FL0021								
	VENDOR TOTALS			386.00	YTD INVOICED			386.00	YTD PAID	386.00
8600	NORTHERN KENTUCKY WATER SERVICE									
	0602-24	02/24/14			106844	P	02/24/14	0601087 0411	WATER/SEWAGE	688.71
	INVOICE:	0602/24								
	1082-24	02/24/14			106844	P	02/24/14	1081087 0411	WATER/SEWAGE	761.39
	INVOICE:	1082/24								
	1202-24	02/24/14			106844	P	02/24/14	1201087 0411	WATER/SEWAGE	504.40
	INVOICE:	1202/24								
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	1202-24B	02/24/14			106844	P	02/24/14	1201087 0411	WATER/SEWAGE	1,542.57
	INVOICE:	1202/24B								
	1202-24C	02/24/14			106844	P	02/24/14	1201087 0411	WATER/SEWAGE	48.65
	INVOICE:	1202/24C								
	VENDOR TOTALS			82,050.76	YTD INVOICED			82,136.61	YTD PAID	3,579.66
228	OWEN ELECTRIC COOPERATIVE, INC.									
	0052-24	02/24/14			106845	P	02/24/14	0051087 0622	ELECTRICITY	4,932.89
	INVOICE:	0052/24								
	0052-24A	02/24/14			106845	P	02/24/14	0051087 0622	ELECTRICITY	137.26
	INVOICE:	0052/24A								
	VENDOR TOTALS			43,222.28	YTD INVOICED			43,222.28	YTD PAID	5,070.15
13757	PEARSON EDUCATION									
	4206308	02/24/14		14004215	106846	P	02/24/14	0001121 0610 337X	GENERAL SUPPLIES	541.80
	INVOICE:	4206308								
	VENDOR TOTALS			796.74	YTD INVOICED			796.74	YTD PAID	541.80
1966	PITNEY BOWES PURCHASE POWER									
	2-11-14	02/24/14		14004408	106847	P	02/24/14	1201118 0610 7000	GENERAL SUPPLIES	400.00
	INVOICE:	2/11/14								
	VENDOR TOTALS			9,036.08	YTD INVOICED			9,036.08	YTD PAID	400.00
230	SANITATION DISTRICT #1									
	0602-24	02/24/14			106848	P	02/24/14	0601087 0411	WATER/SEWAGE	423.36
	INVOICE:	0602/24								
	0602-24A	02/24/14			106848	P	02/24/14	0601087 0411	WATER/SEWAGE	856.50
	INVOICE:	0602/24A								
	VENDOR TOTALS			191,193.78	YTD INVOICED			191,193.78	YTD PAID	1,279.86
12653	UNITED DAIRY FARMERS, INC.									
	76158	02/24/14			106849	P	02/24/14	9011096 0627	DIESEL FUEL	5,259.41
	INVOICE:	76158								

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2014/08 07/01/2013 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS	112,405.29	YTD INVOICED		112,509.71	YTD PAID		5,259.41	
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REPORT TOTALS	169,275.16							
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	COUNT	AMOUNT
TOTAL PRINTED CHECKS	14	169,275.16

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Toyota USA Foundation Partnership Enhancement Project (PEP) Proposal

Kenton County Schools, Kentucky

Project Abstract

Support from the Toyota USA Foundation PEP will position Kenton County science teachers to implement new Kentucky Academic Standards for science that are based on the Next Generation Science Standards (NGSS Lead States. 2013). Funding will be directed toward enhanced professional development experiences for over 60 Kenton County science teachers at grades 6-12. These professional development experiences will begin in the summer of 2014 with intensive 2-day workshops designed to focus on three core dimensions of the NGSS. Three 2-hour follow-up sessions during the 2014-15 academic year will support teacher understandings and instructional practices related to NGSS implementation.

Project Description

Science instruction in Kenton County is entering a period of flux due to a number of significant changes in Kentucky science standards as well as changes in state and local assessments. The Kentucky Board of Education adopted the NGSS in August 2013 (Kentucky Department of Education, 2013) with the intent of implementing revised high-stakes assessments for students in the 2015-16 academic year. Science teachers at high-stakes testing grades (currently 4th, 7th and 10th) will continue to use current standards and assessments for one more year through 2014-15 as teachers at all other grades will begin a rapid transition toward the new standards. The challenges with this rapid transition are exacerbated by the substantial adjustments in instruction reflected in the NGSS, the speed at which changes are taking place, and the absence of substantial “down time” to consider how classroom practices must be re-tooled.

According to the National Science Teachers Association (NSTA), implementation of the Next Generation Science Standards (NGSS) will require “significant changes in instruction, curriculum, assessment, teacher preparation and professional development” since these standards represent a shift from how science is currently taught and learned in K-12 classrooms (National Science Teachers Association, 2013). Dr. Stephen Pruitt (2013), Vice-President of Achieve, Inc. and responsible for development and rollout of the NGSS, specifically identified these shifts concerned with a) NGSS Performance Expectations, b) Evidence of learning, c) Learning Progressions, d) Science and Engineering Practices, e) Coherence of Science Instruction, and f) Connections within Science and between Common Core State Standards.

Kenton County science teachers have certainly been kept abreast of the NGSS and the anticipated impact of these standards. Prior professional development sessions have provided teachers with time and support to review the NGSS and reflect on differences between these standards and those that are currently in place. In their work focused on instituting new innovations or programs in educational settings, Hall & Hord (2010) rely on the Concerns-Based Adoption Model (CBAM) to identify seven stages of concern (SoC) that must be navigated to reduce the possibility of implementation failure. SoC exist along a continuum from non-implementation to sophisticated levels of implementation and are defined as awareness, information, personal, management, consequence, collaboration, and refocusing. Hall & Hord (2010) provide tools to identify where teachers are along this continuum as well as strategies for progressing through each one. In order to increase the likelihood of success in implementing

NGSS in our schools, it is essential to address the concerns and challenges teachers face as they adopt new practices and move beyond awareness and informational stages of new practices (i.e., the current condition) to personal and management stages (i.e., rudimentary implementation). Additional time and targeted, high-quality professional development are required to lead our science teachers to personal and management stages of concern. Ultimately, optimal implementation of the NGSS will require long-term professional development that provides structures and supports to enable teachers to progress into higher stages of concern (i.e., consequence, collaboration, refocusing). Kenton County schools are committed to such requisite long-term professional development regarding NGSS for our teachers and view the support requested from the Toyota USA Foundation PEP as an important starting point.

A recent survey (January 2014) of Kenton County science teachers gauged teacher awareness (N=51) and readiness to implement the NGSS standards. Specifically, teachers were asked to respond to their understanding and level of confidence of implementing four aspects of the NGSS (i.e., science and engineering practices, assessment, course design and structure, and writing). Each of the four survey aspects are tied directly to “instructional shifts” identified by Pruitt (2013) above. Teacher responses to key components on the survey indicated the need to build on awareness of the NGSS science and engineering practices (31% = high understanding) and a corresponding lower degree of preparedness to implement them (15% = high preparedness). Similarly, survey results reflect teachers are not entirely sure what kinds of changes will be required for how students are assessed (31% = high understanding) and are not confident to implement these changes in assessment (13% = high preparedness). A recent report from the National Research Council (2014) claimed that “science assessments have not been designed to capture three-dimensional science learning, and developing assessments that can do so requires new approaches. Rethinking science assessment in this way also offers an opportunity to address long-standing problems with current approaches.” In short, changes in curriculum, instruction and assessment are on the horizon, and experts confirm that these changes are significant; Kenton County science teachers are collectively developing an awareness of these changes but are not prepared to implement them.

The project proposed here involves two days (13 hours) of intensive professional development in summer 2014 with two 3-hour (6 hours) follow-up sessions in fall 2014 for all 60 science teachers at grades 6-12 in Kenton County Schools (4 middle schools and 3 high schools). These professional development sessions will be designed to target specific instructional practices and areas of concern that serve as barriers to NGSS implementation. Teachers will experience NGSS science and engineering practices and these practices will be modeled to increase teacher preparedness to implement the new standards. Selected instructional units will be reviewed for alignment to new standards, the degree to which they reflect science and engineering practices and related assessments modified to assess student understanding. In order to ensure content relevance and developmental appropriateness, project partners and management will select three consultants who will model lessons and facilitate teacher work during sessions. Consultant selection will be based on the degree to which professional development topics and instructional strategies match teachers of different science disciplines and grade levels (i.e., high school chemistry, 6th grade science). As part of district professional development responsibilities, teachers will be paid by the Kenton County school district for 12 of the total 19 hours. Toyota USA Foundation PEP funds will be used to pay these teachers a very modest stipend (\$100 each)

for the balance of the proposed hours. A limited amount of funding (\$60 per teacher) will be used to provide printed materials, supplies and materials needed for professional development sessions. Two follow-up sessions in fall 2014 will address acute issues of concern that arise during the full two-day summer sessions. A detailed project timeline and description follows below.

When	What	Who	Outcome
January – June 2014	Previously scheduled monthly meetings with Kenton County science teachers	Kevin Stinson and grade 6-12 Kenton County science teachers	<ul style="list-style-type: none"> • Discuss project PD content, goals and dates • Continue standards awareness sessions and identify significant issues of concern for NGSS implementation
January 2014	Meet with project management	Kevin Stinson, Madhura Kulkarni, and Reeda Hart	Recruit subset of Kenton County teachers to serve on professional development design committee
February 2014	Meet with project management and professional development design committee	Kevin Stinson, Madhura Kulkarni, Reeda Hart, and professional development design committee	<ul style="list-style-type: none"> • Select unit(s) to be implemented in 2014-15 for revision • Identify consultants for all summer 2014 sessions with attention to grade level(s) and science discipline
March 2014	Meet with project management and professional development design committee	Kevin Stinson, Madhura Kulkarni, Reeda Hart, and professional development design committee	<ul style="list-style-type: none"> • Identify materials necessary for professional development sessions • Develop professional development evaluation instrument • Select professional development site • Develop pre-test to gauge teacher understanding of NGSS components
March 2014	Meeting with consultants for summer professional development	Kevin Stinson	<ul style="list-style-type: none"> • Review agendas and planning materials submitted by consultants for fall professional development • Utilize feedback from monthly meetings of Kenton County teachers to shape and refine summer 2014 sessions

When	What	Who	Outcome
April 2014	Finalizing logistical details	Kevin Stinson	<ul style="list-style-type: none"> • Solicit support for food and refreshments in order to keep teachers on-site and maximize work time • Arrange for equipment and purchase materials necessary for summer professional development
June 2014	2-day summer professional development for 60 Kenton County science teachers at grades 6-12	Kevin Stinson, consultants, and grade 6-12 Kenton County science teachers	<ul style="list-style-type: none"> • Teachers poised for implementation of NGSS at personal and management levels of readiness • Units to be implemented in early 2014-15 have been revised to reflect NGSS
Fall 2014	Two 3-hour follow up meetings with 60 Kenton County science teachers at grades 6-12	Kevin Stinson, consultants, and grade 6-12 Kenton County science teachers	<ul style="list-style-type: none"> • Address acute issues of concern for NGSS implementation that were identified during the summer sessions

Partnership and Management

The core project management team already has established ties and collegial connections through existing partnerships.

The lead partner is the Kenton County School district and the person responsible for developing this proposal, project oversight and reporting is:

Kevin Stinson, Ed.D.
 STEM Consultant,
 Kenton County Schools
 859-814-4872
Kevin.stinson@kenton.kyschools.us

The partner institution of higher education is Northern Kentucky University and the person involved in developing this proposal and planning professional development is:

Madhura Kulkarni, Ph.D.
 Interim Assistant Director Center for Integrative Natural Science and Mathematics (CINSAM)
 Northern Kentucky University
 859-572-7872
kulkarnim2@nku.edu

An additional partner involved in developing this proposal and planning professional development is:

Reeda Hart

STEM Outreach Director, CINSAM (Center for Integrative Natural Science and Mathematics)
Northern Kentucky University

859-572-6675

hartr@nku.edu

Additional support for continuing the NGSS implementation efforts, beyond funds requested here, is currently being solicited from district and other outside sources.

Project Evaluation

Nearly all measures of student achievement in science are currently changing as are the standards to which they are related. These changes are summarized below:

- The Kentucky Academic Standards on which science achievement tests for grades 4, 7: Kentucky Performance Rating for Educational Progress are currently based have changed to the NGSS and new assessments are to be in place in 2015-16
- The American College Testing (ACT®) Explore® (Grade 8) and ACT Plan® (Grade 10) are being eliminated by ACT and both are being replaced in 2014-15 by a new ACT test entitled Aspire™ which has a new format
- In anticipation of the many changes in assessments, Kenton County schools eliminated the use of Northwest Evaluation Association's (NWEA) Measures of Academic Progress (MAP) tests for science beginning in winter 2014

Absent consistent measures of student achievement in science - and since this proposal is intended to assist Kenton County science teachers with the implementation of new academic standards for science - project evaluation will focus on the teacher project participants. PIMSER-developed evaluation tools are expected to be used as measures of project success. Additionally, results from three instruments designed for this project can be used to measure:

- Pre/post assessments of teacher knowledge about the Next Generation Science Standards to gauge the degree of change in their teacher knowledge of these standards.
- Stages of Concern questionnaire (Hall & Loucks, 1979) used as a pre/post assessment to determine movement between the stage of concern (i.e., awareness, information, personal, management, consequence, collaboration, refocusing) where the majority of teachers are found with regard to implementing NGSS. (Attachments)
- Professional development session evaluations to gauge the degree to which teachers found sessions to align with stated objectives and provided useful, generative content.

Budget

Description	Cost
1. F1 Teacher stipends: 60 teachers x \$100/day	\$6,000
6. F6 Consultants: 3 consultants x \$400/day x 2 days	\$2,400
7. F7 Teacher training materials: 60 teachers x \$60 each	\$3,600

TOTAL: \$12,000

References

Hall, G. E., & Hord, S. M. (2010). *Implementing change: Patterns, principles, and potholes*. Author: Gene E. Hall, Shirley M. Hord, Publisher: Pr.

Kentucky Department of Education. (2013) BOARD APPROVES SCIENCE STANDARDS, NAMES DISTRICTS OF INNOVATION [Press Release] Retrieved from:
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Kenton County Schools
2013-14 Student School Calendar
Revised 3/4/14

Monday, August 12, 2013	Records Day
Tuesday, August 13, 2013	Professional Development Day #1
Wednesday, August 14, 2013	First Day for Students
Monday, September 2, 2013	Holiday #1 – Labor Day
Friday, October 11, 2013	Schools Closed
Monday, October 14, 2013	Professional Development Day #2
Wednesday, November 27, 2013	Professional Development Day #3
Thursday, November 28, 2013	Holiday #2 – Thanksgiving
Friday, November 29, 2013	Schools Closed
Friday, December 6, 2014	Snow Day, Schools Closed
Tuesday, December 10, 2014	Snow Day, Schools Closed
Monday, December 16, 2014	Snow Day, Schools Closed
Monday, December 23, 2013	Winter Break begins
Monday, January 6, 2014	Students return to school
Monday, January 6, 2014	Snow Day, Schools Closed
Tuesday, January 7, 2014	Snow Day, Schools Closed
Tuesday, January 21, 2014	Snow Day, Schools Closed
Wednesday, January 22, 2014	Snow Day, Schools Closed
Thursday, January 23, 2014	Snow Day, Schools Closed
Monday, January 20, 2014	Holiday #3 – Martin Luther King Day
Monday, February 3, 2014	Snow Day, Schools Closed
Wednesday, February 5, 2014	Snow Day, Schools Closed
Thursday, February 6, 2014	Snow Day, Schools Closed
Monday, February 17, 2014	Holiday #4 – Presidents' Day
Friday, March 21, 2014	Professional Development Day #4 School Day
Monday - Friday April 7-11, 2014	Spring Break – no school
Monday, April 21, 2014	Schools Closed School Day
Tuesday, May 20, 2014	Primary Election - Schools Closed
Professional Development Day #4	
Monday, May 26, 2014	Schools Closed
Friday, May 30, 2014	Last Day for Students
Monday, June 2, 2014	Records Day

Please note: Five Make-Up days have been built into the calendar.
Snow Make-Up Days to be used after five snow days: May 27*, May 28*, May 29*, May 30*, June 2*, June 3, June 4, June 5, June 6

*Days being used as of 3/3/14

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT DISPOSITION**

ITEM NO.	QTY.	DESCRIPTION	BUILDING LOCATION OF ITEM	ROOM NO. OR LOCATION OF ITEM	Paul Lawless			Justin Schmid			Sharon Creech			Tim Combs			Nick Roberts		
					QUANTITY BID	UNIT BID PRICE	TOTAL BID PRICE THIS ITEM	QUANTITY BID	UNIT BID PRICE	TOTAL BID PRICE THIS ITEM	QUANTITY BID	UNIT BID PRICE	TOTAL BID PRICE THIS ITEM	QUANTITY BID	UNIT BID PRICE	TOTAL BID PRICE THIS ITEM	QUANTITY BID	UNIT BID PRICE	TOTAL BID PRICE THIS ITEM
1	6	Brake drums #3760BX - 5 Hole	Bus Garage 11094 Madison Pike, Indep. KY	Tire Bldg	6	1.50	9.00	6	0.75	4.50				6	8.00	48.00			
2	4	Brake drums #3767X - 5 Hole	"	Tire Bldg	4	1.50	6.00	4	0.50	2.00				4	8.00	32.00			
3	2	Brake drums # 3244AX - 5 Hole	"	Tire Bldg	2	1.50	3.00	2	0.50	1.00				2	8.00	16.00			
4	2	Brake drums # 3243 - 5 Hole	"	Tire Bldg	2	1.50	3.00	2	0.50	1.00				2	8.00	16.00			
5	32	Brake shoe # LS1308DAR3Q	"	Tire Bldg	32	0.50	16.00	32	0.10	3.20				32	1.00	32.00			
6	8	Brake shoe # LS1308DAR2T(PIN)	"	Tire Bldg	8	0.50	4.00	8	0.05	0.40				8	1.00	8.00			
7	8	Brake shoe # LS1307DEXR (PIN)	"	Tire Bldg	8	0.50	4.00	8	0.05	0.40				8	1.00	8.00			
8	4	Brake drums # 3136B - 5 Hole	"	Tire Bldg	4	1.50	6.00	4	0.50	2.00				4	8.00	32.00			
9	2	Brake drums # 2997 - 5 Hole	"	Tire Bldg	2	1.50	3.00	2	0.25	0.50				2	8.00	16.00			
10	2	Brake drums # 3136A - 5 Hole	"	Tire Bldg	2	1.50	3.00	2	0.25	0.50				2	8.00	16.00			
11	2	Brake chamber diaphragm Type 36	"	Tire Bldg	2	0.05	0.10												
12	3	Slack adjuster KN54000	"	Tire Bldg	3	0.10	0.30	3	0.10	0.30				3	0.25	0.75			
13	8	Slack adjuster R824003	"	Tire Bldg	8	0.10	0.80	8	0.10	0.80				8	0.25	2.00			
14	3	Slack adjuster KN48031	"	Tire Bldg	3	0.10	0.30	3	0.10	0.30				3	0.25	0.75			
15	6	Slack adjuster KN54010	"	Tire Bldg	6	0.10	0.60	6	0.05	0.30				6	0.25	1.50			
16	3	Slack adjuster KN54000	"	Tire Bldg	3	0.10	0.30	3	0.05	0.15				3	0.25	0.75			
17	1	Slack adjuster KN54010	"	Tire Bldg	1	0.10	0.10	1	0.05	0.05				1	0.25	0.25			
18	4	Cam bushing kit K48	"	Tire Bldg	1	0.10	0.10	4	0.05	0.20				4	0.25	1.00			
19	2	Slack adjuster R824000	"	Tire Bldg	2	0.10	0.20	2	0.10	0.20				2	0.25	0.50			
20	8	Slack adjuster KN49000	"	Tire Bldg	8	0.10	0.80	8	0.05	0.40				8	0.25	2.00			
21	1	Slack adjuster KN54000	"	Tire Bldg	1	0.10	0.10	1	0.05	0.05				1	0.25	0.25			
22	2	Cam bushing kit E-2125	"	Tire Bldg	2	0.10	0.20	2	0.05	0.10				2	0.25	0.50			
23	1	Cam bushing kit E-3993B	"	Tire Bldg	1	0.10	0.10	1	0.05	0.05				1	0.25	0.25			
24	1	Camshaft 2210L7474	"	Tire Bldg	1	0.10	0.10	1	0.50	0.50				1	1.00	1.00			
25	1	Camshaft 2210L7474	"	Tire Bldg	1	0.10	0.10	1	0.50	0.50				1	1.00	1.00			
26	4	Camshaft	"	Tire Bldg	4	0.10	0.40	4	0.25	1.00				4	1.00	4.00			
27	9	Brake chamber 1127M001-2	"	Tire Bldg	9	0.20	1.80	9	0.05	0.45				9	0.50	4.50			
28	1	Brake chamber Type 9	"	Tire Bldg	1	0.10	0.10	1	0.05	0.05				1	0.25	0.25			
29	1	Brake chamber Type 20 MGM M20B	"	Tire Bldg	1	0.10	0.10	1	0.05	0.05				1	0.25	0.25			
30	4	Brake chamber short stroke 30/30 AR3030PCWO	"	Tire Bldg	4	0.10	0.40	4	0.05	0.20									
31	1	Brake chamber 24/30 AR5008646	"	Tire Bldg	1	0.10	0.10	1	0.05	0.05									
32	1	Freeze out plug #HZ1375	"	Tire Bldg	1	0.10	0.10	1	0.01	0.01									
33	1	R-6 valve #EBN-283940-X	"	Tire Bldg	1	0.10	0.10	1	0.01	0.01				1	0.50	0.50			
34	2	E-7 valve #286773	"	Tire Bldg	2	0.10	0.20	2	0.01	0.02				2	0.50	1.00			
35	1	R-8 valve #287421	"	Tire Bldg	1	0.10	0.10	1	0.05	0.05				1	0.50	0.50			
36	1	Moog Susp Parts #K6122	"	Tire Bldg	1	0.10	0.10	1	0.05	0.05									
37	2	Moog Susp Parts #K6129T	"	Tire Bldg	2	0.10	0.20	1	0.10	0.10				1	1.00	1.00			
38	1	Filter PA1704	"	Tire Bldg	1	0.10	0.10							1	1.00	1.00			
39	1	Motorcraft valve #CX-385	"	Tire Bldg	1	0.10	0.10	1	0.01	0.01									
40	1	Spring brake valve #288063X	"	Tire Bldg	1	0.10	0.10	1	0.01	0.01				1	1.00	1.00			

THE KENTON COUNTY SCHOOL DISTRICT SURPLUS EQUIPMENT DISPOSITION

					Paul Lawless			Justin Schmid			Sharon Creech			Tim Combs			Nick Roberts		
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41	1	Brake kit #7146	"	Tire Bldg	1	0.10	0.10	1	0.01	0.01				1	0.25	0.25			
42	1	Brake valve #277863	"	Tire Bldg	1	0.10	0.10	1	0.05	0.05									
43	1	Moog brake kit #K6256	"	Tire Bldg	1	0.10	0.10	1	0.01	0.01									
44	1	GM hanger #15659700	"	Tire Bldg	1	0.10	0.10												
45	1	GM gas gauge #16432941	"	Tire Bldg	1	0.10	0.10	1	0.05	0.05									
46	2	Pedal Assy #1680379C2	"	Tire Bldg	2	0.10	0.20	2	0.05	0.10									
47	2	Detroit Diesel O-rings #1165973	"	Tire Bldg	2	0.10	0.20												
48	1	Switch #1997988	"	Tire Bldg	1	0.10	0.10												
49	1	Actuator #2606-0073	"	Tire Bldg	1	0.10	0.10												
50	2	Hose #294651C91	"	Tire Bldg	2	0.10	0.20												
51	1	Thermostat #F3HZ-8575-B	"	Tire Bldg	1	0.10	0.10	1	0.05	0.05									
52	2	O-Ring	"	Tire Bldg	2	0.05	0.10												
53	1	GM Hanger #15567734	"	Tire Bldg	1	0.10	0.10	** 1	0.10	0.10	**								
54	1	AC Delco Cap #15726010	"	Tire Bldg	1	0.10	0.10												
55	3	Oil Cap #F3AZ-6766-B	"	Tire Bldg	3	0.05	0.15												
56	2	Sensor #F1HZ10D968-A	"	Tire Bldg	2	0.10	0.20	2	0.01	0.02									
57	2	Lamp #EOBZ-15A201-A	"	Tire Bldg	2	0.10	0.20												
58	7	Switch #F3HZ-15520-A	"	Tire Bldg	7	0.10	0.70												
59	3	Gauge #478678C1	"	Tire Bldg	3	0.10	0.30												
60	4	Lamp Assy #E83Z-13550-B	"	Tire Bldg	4	0.10	0.40												
61	2	Plate #D2TZ-13A809-B	"	Tire Bldg	2	0.10	0.20	2	0.05	0.10									
62	2	Speedometer #1690274C1	"	Tire Bldg	2	0.10	0.20												
63	5	Regulator #C6DZ-10804-A	"	Tire Bldg	5	0.10	0.50												
64	1	Tachometer #1690276C1	"	Tire Bldg	1	0.10	0.10												
65	20	Connectors #2036582C1	"	Tire Bldg	20	0.05	1.00	20	0.01	0.20									
66	1	Tach Sensor #EOHZ-17B384-A	"	Tire Bldg	1	0.10	0.10												
67	2	Temp Sensor #F15Z-10884-A	"	Tire Bldg	2	0.10	0.20												
68	3	Swithc Connector F3HZ-15520-ASW	"	Tire Bldg	3	0.10	0.30												
69	2	Switch #2505670C91	"	Tire Bldg	2	0.10	0.20												
70	2	Switch #873706R91	"	Tire Bldg	2	0.10	0.20												
71	2	Linkage #2501217C1	"	Tire Bldg	1	0.10	0.10	* 1	0.10	0.10	*								
72	1	Gauge #556779C91	"	Tire Bldg	1	0.10	0.10												
73	1	Spark Ignition #S87B1008	"	Tire Bldg	1	0.10	0.10												
74	10	Plug #589391C1	"	Tire Bldg	10	0.05	0.50												
75	5	Clamp #12338007	"	Tire Bldg	5	0.10	0.50	5	0.01	0.05									
76	10	Terminal M8R	"	Tire Bldg	10	0.05	0.50												
77	1	Plug #429488001	"	Tire Bldg	1	0.05	0.05												
78	2	Plug #429489001	"	Tire Bldg	2	0.05	0.10												
79	2	Hex Nut # 429527001	"	Tire Bldg	2	0.10	0.20	2	0.01	0.02									
80	10	O-Ring #3046105R1	"	Tire Bldg	10	0.05	0.50												
81	2	Terminal #203370000	"	Tire Bldg	2	0.05	0.10												
82	2	Screws #429525001	"	Tire Bldg	2	0.05	0.10	2	0.01	0.02									
83	8	Terminal #803490000	"	Tire Bldg	8	0.05	0.40												
84	8	Terminal #803360000	"	Tire Bldg	8	0.05	0.40												

THE KENTON COUNTY SCHOOL DISTRICT SURPLUS EQUIPMENT DISPOSITION

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85	1	Relay #C92400760	"	Tire Bldg	1	0.10	0.10												
86	8	Terminal #803450606	"	Tire Bldg	8	0.05	0.40												
87	1	Switch #697-248-WCXZ	"	Tire Bldg	1	0.05	0.05												
88	1	End Assy #F4TZ-3A131-B	"	Tire Bldg	1	0.05	0.05	1	0.01	0.01									
89	2	Drag Link End #F5HZ-3A131-AA	"	Tire Bldg	2	0.10	0.20	2	0.01	0.02									
90	1	Handle# E4HZ-16700-A	"	Tire Bldg	1	0.05	0.05	1	0.01	0.01									
91	1	Lens #684662	"	Tire Bldg	1	0.05	0.05	1	0.01	0.01									
92	1	Regulator #E7HZ-S6966	"	Tire Bldg	1	0.05	0.05												
93	1	Hose #F3HZ-2L334-B	"	Tire Bldg	1	0.05	0.05												
94	1	Temp Switch #TS58	"	Tire Bldg	1	0.05	0.05												
95	1	Temp Switch #TS25	"	Tire Bldg	1	0.05	0.05												
96	1	Circuit Breaker #BR901	"	Tire Bldg	1	0.05	0.05												
97	1	Stricker #E4HZ-16A944-A	"	Tire Bldg	1	0.05	0.05	** 1	0.05	0.05	**								
98	1	Regulator #C9AZ-10804-A	"	Tire Bldg	1	0.05	0.05												
99	1	Volt Regulator #B7A-10804-E	"	Tire Bldg	1	0.05	0.05												
100	2	Bypass Hose #20693	"	Tire Bldg	2	0.05	0.10												
101	6	Door Switch #KA2	"	Tire Bldg	6	0.05	0.30												
102	12	Valve Seats #B022-3888	"	Tire Bldg	12	0.05	0.60												
103	3	Radiator Mount 479237C1	"	Tire Bldg	3	0.05	0.15												
104	7	FieldFix Kit #8900058R91	"	Tire Bldg	7	0.05	0.35												
105	7	Gaskets #1804378C2	"	Tire Bldg	7	0.05	0.35												
106	1	Tappet #1802340C1	"	Tire Bldg	1	0.05	0.05												
107	6	Gaskets #1804377C4	"	Tire Bldg	6	0.05	0.30												
108	1	Bowl #1677005C91	"	Tire Bldg	1	0.05	0.05	1	0.01	0.01									
109	12	Shields #1681234C1	"	Tire Bldg	12	0.05	0.60												
110	1	Cooler Kit #1823182C94	"	Tire Bldg	1	0.05	0.05												
111	4	Caps #379318C1	"	Tire Bldg	4	0.05	0.20	4	0.02	0.08									
112	1	Transmitter #3522826C91	"	Tire Bldg	1	0.05	0.05												
113	1	Steering Boot #1669809C1	"	Tire Bldg	1	0.05	0.05												
114	2	Latch #500271C1	"	Tire Bldg	2	0.05	0.10	2	0.02	0.04									
115	1	Button #1652452C1	"	Tire Bldg	1	0.05	0.05												
116	1	Glow plug #1618940C1	"	Tire Bldg	1	0.05	0.05	1	0.02	0.02									
117	1	Glow plug #D5092A	"	Tire Bldg	1	0.05	0.05	1	0.02	0.02									
118	6	Grommet #682810C1	"	Tire Bldg	6	0.05	0.30												
119	2	Hood latch #1676610C1	"	Tire Bldg	1	0.05	0.05	* 1	0.05	0.05	*								
120	3	Hood latch #71991	"	Tire Bldg	3	0.05	0.15												
121	2	O-Ring #21254R1	"	Tire Bldg	2	0.05	0.10												
122	2	Horn Ring #473290C91	"	Tire Bldg	2	0.05	0.10												
123	2	Gaskets #675109C3	"	Tire Bldg	2	0.05	0.10												
124	2	Cylinder head gasket #1804259C6	"	Tire Bldg	2	0.05	0.10												
125	3	Gaskets #TCS45450	"	Tire Bldg	3	0.05	0.15												
126	1	Air filter #52BQ500473	"	Tire Bldg	1	0.05	0.05												
127	1	GM Cable assy #1248088	"	Tire Bldg	1	0.05	0.05	1	0.01	0.01									
128	1	Cable assy #453694C3	"	Tire Bldg	1	0.05	0.05	1	0.01	0.01									

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					QUANTITY BID	UNIT BID PRICE	TOTAL BID PRICE THIS ITEM	QUANTITY BID	UNIT BID PRICE	TOTAL BID PRICE THIS ITEM	QUANTITY BID	UNIT BID PRICE	TOTAL BID PRICE THIS ITEM	QUANTITY BID	UNIT BID PRICE	TOTAL BID PRICE THIS ITEM	QUANTITY BID	UNIT BID PRICE	TOTAL BID PRICE THIS ITEM
129	1	Oil pressure sensor #584051C2	"	Tire Bldg	1	0.05	0.05	1	0.01	0.01									
130	1	Axle nut #7055	"	Tire Bldg	1	0.05	0.05	1	0.01	0.01									
131	1	Brake kit #2580	"	Tire Bldg	1	0.05	0.05	1	0.01	0.01									
132	1	Brake kit #2581	"	Tire Bldg	1	0.05	0.05	1	0.01	0.01									
133	1	Filter head #FH-1	"	Tire Bldg	1	0.05	0.05	1	0.01	0.01									
134	2	Wheel kit #WK-5555	"	Tire Bldg	2	0.05	0.10	2	0.02	0.04									
135	1	Hub cap #HC-112	"	Tire Bldg	1	0.05	0.05	1	0.02	0.02									
136	3	Shim #1633011c1	"	Tire Bldg	3	0.05	0.15	3	0.01	0.03									
137	1	GM jumper harness#1-1894851	"	Tire Bldg	1	0.05	0.05												
138	1	Wheel cylinder #37133	"	Tire Bldg	1	0.05	0.05												
139	2	Seat air valve #SV2	"	Tire Bldg	1	0.05	0.05	2	0.02	0.04									
140	1	Ujoint #530-10	"	Tire Bldg	1	0.05	0.05	1	0.02	0.02									
141	1	Bearing #FP62052RS2C3	"	Tire Bldg	1	0.05	0.05	1	0.02	0.02									
142	2	Retainer #C9TZ4A254B	"	Tire Bldg	2	0.05	0.10												
143	4	Axle nut #F7TZ-12A360-B	"	Tire Bldg	4	0.05	0.20	4	0.02	0.08									
144	1	Valve #QRV-32C	"	Tire Bldg	1	0.05	0.05	1	0.02	0.02									
145	1	Probe #358375	"	Tire Bldg	1	0.05	0.05												
146	1	Parking Valve knob #482528C1	"	Tire Bldg	1	0.05	0.05												
147	2	Rings #32705BR1	"	Tire Bldg	2	0.05	0.10												
148	2	Gasket #343663	"	Tire Bldg	2	0.05	0.10												
149	4	Ford bolts #C1BZ3B244X	"	Tire Bldg	4	0.05	0.20	4	0.02	0.08									
150	9	Woodruff keys #SH3799-X	"	Tire Bldg	9	0.05	0.45	9	0.02	0.18									
151	3	Cab mount Int #1533071C91	"	Tire Bldg	3	0.05	0.15	3	0.02	0.06									
152	1	Pedal cover #PC171CX	"	Tire Bldg	1	0.05	0.05												
153	1	Hardware kit #HDW-1	"	Tire Bldg	1	0.05	0.05												
154	2	Ford T/signal switch #SW-5591	"	Tire Bldg	2	0.05	0.10												
155	1	Cab mount brkt # CM-156767-X	"	Tire Bldg	1	0.05	0.05	1	0.02	0.02									
156	1	Ford Springer Hanger Kit #D5TA-5B312-AA	"	Tire Bldg	1	0.05	0.05	** 1	0.05	0.05	**								
157	5	Ford hood latch #E4HZ-16700-A	"	Tire Bldg	5	0.05	0.25												
158	2	Ford latch base #E4HZ-16A945-A	"	Tire Bldg	2	0.05	0.10												
159	3	BW Connector #PT767	"	Tire Bldg	3	0.05	0.15												
160	1	BW switch #S454	"	Tire Bldg	1	0.05	0.05												
161	2	Roof vent release #306390015	"	Tire Bldg	2	0.05	0.10												
162	1	Injector #LJC6760301	"	Tire Bldg	1	0.05	0.05	1	0.02	0.02									
163	1	Cable assy #E0HZ-17260-E	"	Tire Bldg	1	0.05	0.05	1	0.02	0.02									
164	1	Light base #1012	"	Tire Bldg	1	0.05	0.05												
165	3	Carpenter shield #452	"	Tire Bldg	3	0.05	0.15												
166	3	Connector #235446	"	Tire Bldg	3	0.05	0.15												
167	22	Copper Injector rings/seals #680-540-0448	"	Tire Bldg	22	0.05	1.10	22	0.02	0.44				22	0.50	11.00			
168	1	Parts Washer C200	"	Tire Bldg	1	2.00	2.00	1	20.00	20.00							1	125.00	125.00
169	1	Epson Projector	Hinsdale	Computer Lab	1	0.05	0.05												
170	1	Teachers desk	Dixie Hts.	Gator room	1	0.50	0.50												
171	2	Four door filing cabinet	Dixie Hts.	Gator room	2	2.00	4.00							2	1.00	2.00			
172	2	Cabinets	Dixie Hts.	Gator room	2	2.00	4.00							2	1.00	2.00			

THE KENTON COUNTY SCHOOL DISTRICT SURPLUS EQUIPMENT DISPOSITION

[illegible]

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT DISPOSITION**

ITEM NO.	QTY.	DESCRIPTION	BUILDING LOCATION OF ITEM	ROOM NO. OR LOCATION OF ITEM	Paul Lawless			Justin Schmid			Sharon Creech			Tim Combs			Nick Roberts		
					QUANTITY BID	UNIT BID PRICE	TOTAL BID PRICE THIS ITEM	QUANTITY BID	UNIT BID PRICE	TOTAL BID PRICE THIS ITEM	QUANTITY BID	UNIT BID PRICE	TOTAL BID PRICE THIS ITEM	QUANTITY BID	UNIT BID PRICE	TOTAL BID PRICE THIS ITEM	QUANTITY BID	UNIT BID PRICE	TOTAL BID PRICE THIS ITEM
205	2	Dukane Micromatic slide projectors	Summit View Elem.	Gym stage	2	0.05	0.10												
206	1	Elki-7070 CS/CD player	Summit View Elem.	Gym stage	1	0.05	0.05												
207	1	Dell Pocket PC & Power Adapter	Summit View Elem.	Gym stage	1	5.00	5.00												
208	1	Kodak Slide Projector & Extra Tray	Summit View Elem.	Gym stage	1	1.00	1.00												
209	1	Windsor-Industrial Vacuum WAV	Summit View Mid.	Custodial Room	1	5.00	5.00												
210	1	Windsor Voyager E cord Electric Carpet Extractor	Summit View Mid.	Custodial Room	1	5.00	5.00												

* There are multiple quantities of this item; therefore, shared quantities of this items is recommended.

** Toss of coin was used to determine winner as the same bid was offered by two bidders.

Code: ~~E11.222~~

TITLE:

Maintenance – ~~Carpenter and~~ Plumber

QUALIFICATIONS:

- ~~1. Must be literate, and have skills in Carpentry, Plumbing, Heating, Air Conditioning, Window Glass, Supply Inventory, and Delivery.~~
- ~~2. Demonstrates aptitude or competence for assigned responsibilities.~~
- ~~3. Such alternatives as the Board may find appropriate and acceptable.~~

1. Successful completion of a 2-year vocational program of Plumbing or at least 5 years of progressive work experience in the field.
2. Must be a Kentucky certified/licensed plumber.
3. Should have a working knowledge of installations/repairs of the following; toilets/sinks, hot water tanks, grease traps, drinking fountains, irrigation systems, sewage connections, and irrigation systems.
6. Demonstrates aptitude or competence for assigned responsibilities.
7. Any equivalent combination of experience, training, and / or education approved by Kenton County Schools.
8. Must be literate, and have general skills in various maintenance trades.
9. Demonstrates aptitude or competence for assigned responsibilities.
10. Ability to effectively communicate in verbal and written forms.
11. Hold a State Driver's License in good standing.
12. Hold a High School Diploma, GED, or equivalent.
13. Must have completed all necessary OSHA training modules in order to meet performance responsibilities.

14. Computer literate for proper reporting purposes and maintenance records.
15. Must pass health examination required of all school employees and pass the district Job Analysis – JPA Testing Protocol for the Job Title “Plumber”.
16. Such alternatives as the Board may find appropriate and acceptable.

REPORTS TO: ~~Director of Buildings and Grounds;~~ Buildings, Grounds, and Maintenance Supervisor

JOB GOAL: To help maintain the physical school plants in condition of operating excellence so that full educational use of it may be made at all times.

PERFORMANCE RESPONSIBILITIES:

1. ~~Assumes responsibility for the safe condition of flooring, door frames, doors, window frames, window glass, hardware, and similar structural elements in the facilities owned or operated by the Board of Education.~~ Assumes responsibility for the safe condition of pipes, drains, plumbing fixtures, grease traps, drinking fountains, and irrigation systems.
2. Assumes responsibility for hot water heaters/tanks boilers and other heating units, making sure that they are in good working condition at all times in the facilities owned and operated by the Board of Education.
3. ~~Assumes responsibility for roof repairs for all facilities owned and operated by the Board of Education.~~
4. ~~Assumes responsibility for inventory and delivery of furniture, educational and custodial supplies.~~
5. Recommends supplies and equipment needed for above operations.
6. Assumes responsibility that safety standards are met in all repairs.
7. ~~Assumes responsibility for proper operation of kitchen equipment in all facilities owned or operated by the Board of Education.~~
8. Performs such other tasks and assumes such other responsibilities as assigned.

TERMS OF EMPLOYMENT: ~~1. Twelve months a year~~
~~2. Two weeks paid vacation plus holidays designated by the Board of Education.~~

Code: E11.222

- ~~3. On call 24 hours/day, 7 days/week~~
- ~~4. Starting Time 7:30 a.m. (on the road) until 4:00 p.m. (on the job).~~
- ~~5. Salary established by the Classified Salary Schedule.~~

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 Director of Buildings and Grounds.~~

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

DATE APPROVED: 11/25/80

REVISED: 07/21/03, 03/03/14

CODE: E11.225

TITLE:

Maintenance - Electrician

QUALIFICATIONS:

1. Successful completion of a 2-year vocational program of Industrial Electric or at least 5 years work experience in the same field.
2. Must be a Kentucky certified/licensed electrician.
3. Should be knowledgeable of electrical systems from mili voltage to 480 volts.
4. Experience and understanding of ~~DDC~~ controls wiring in an industrial/commercial setting.
5. ~~Experience on electrical circuits, trouble shooting and installation including EMT and rigid conduit all according to National Electrical Code.~~

Must possess knowledge and work in accordance with the current NEC, NFPA, and OSHA Standards.
6. Demonstrates aptitude or competence for assigned responsibilities.
7. Any equivalent combination of experience, training, and / or education approved by Kenton County Schools.
8. Must be literate, and have general skills in various maintenance trades.
9. Demonstrates aptitude or competence for assigned responsibilities.
10. Ability to effectively communicate in verbal and written forms.
11. Hold a State Driver's License in good standing.
12. Hold a High School Diploma, GED, or equivalent.
13. Must have completed all necessary OSHA training modules in order to meet performance responsibilities.
14. Computer literate for proper reporting purposes and maintenance records.

15. Must pass health examination required of all school employees and pass the district Job Analysis – JPA Testing Protocol for the Job Title “Electrician”.
16. Such alternatives as the Board may find appropriate and acceptable.

REPORTS TO: ~~Director of Buildings and Grounds;~~ Buildings, Grounds, and Maintenance Supervisor

JOB GOAL: To help maintain the physical school plants in a condition of operating excellence so that full educational use of it may be made at all times.

PERFORMANCE RESPONSIBILITIES:

1. Assumes responsibility for the safe condition of all electrical needs and similar electrical problems in the facilities owned or operated by the Board of Education.
2. Assumes responsibility of lighting and 110 volt electrical systems.
3. Recommends supplies and equipment needed for above operations.
4. Assumes responsibility that safety standards are met in all repairs.
5. Assumes electrical responsibility for proper operation of kitchen equipment in all facilities owned or operated by the Board of Education.
6. Performs such other electrical tasks and assumes such other responsibilities as assigned.

TERMS OF EMPLOYMENT:

- ~~1. Twelve months a year.~~
- ~~2. Two weeks vacation plus holidays designated by the Board of Education.~~
- ~~3. On call 24 hrs. day, 7 days/week.~~
- ~~4. Starting time 7:00 a.m. (on the road) until 3:30 p.m. (on the job).~~
- ~~5. Salary established by the Classified Salary Schedule.~~

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

EVALUATION: ~~The Director of Buildings and Grounds will evaluate performance of this job annually.~~

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

DATE APPROVED: 08/09/82

DATE REVISED: 3/15/04, 03/03/14

TITLE:

Maintenance – Carpenter ~~and Plumber~~

QUALIFICATIONS:

- ~~1. Must be literate, and have skills in Carpentry, Plumbing, Heating, Air Conditioning, Window Glass, Supply Inventory, and Delivery.~~
- ~~2. Demonstrates aptitude or competence for assigned responsibilities.~~
- ~~3. Such alternatives as the Board may find appropriate and acceptable.~~

1. Successful completion of a 2-year vocational program of Carpentry or at least 5 years of progressive work experience in the field.
2. Should have a working knowledge of installations/repairs of the following; playground equipment, windows, doors, door locks, door locking systems and glass.
3. Demonstrates aptitude or competence for assigned responsibilities.
4. Any equivalent combination of experience, training, and / or education approved by Kenton County Schools.
5. Must be literate, and have general skills in various maintenance trades.
6. Demonstrates aptitude or competence for assigned responsibilities.
7. Ability to effectively communicate in verbal and written forms.
8. Hold a State Driver's License in good standing.
9. Hold a High School Diploma, GED, or equivalent.
10. Must have completed all necessary OSHA training modules in order to meet performance responsibilities.
11. Computer literate for proper reporting purposes and maintenance records.

12. Must pass health examination required of all school employees and pass the district Job Analysis – JPA Testing Protocol for the Job Title “Maintenance”.
13. Such alternatives as the Board may find appropriate and acceptable.

REPORTS TO: ~~Director of Buildings and Grounds;~~ Buildings, Grounds, and Maintenance Supervisor

JOB GOAL: To help maintain the physical school plants in condition of operating excellence so that full educational use of it may be made at all times.

PERFORMANCE RESPONSIBILITIES:

1. Assumes responsibility for the safe condition of playground equipment, windows, doors, door locks, door locking systems, glass ~~flooring, door frames, doors, window frames, window glass, hardware,~~ and similar structural elements in the facilities owned or operated by the Board of Education.
- ~~2. Assumes responsibility for the safe condition of pipes, drains, and plumbing fixtures in the facilities owned or operated by the Board of Education.~~
- ~~3. Assumes responsibility for boilers and other heating units, making sure that they are in good working condition at all times in the facilities owned and operated by the Board of Education.~~
- ~~4. Assumes responsibility for roof repairs for all facilities owned and operated by the Board of Education.~~
- ~~5. Assumes responsibility for inventory and delivery of furniture, educational and custodial supplies.~~
6. Recommends supplies and equipment needed for above operations.
7. Assumes responsibility that safety standards are met in all repairs.
- ~~8. Assumes responsibility for proper operation of kitchen equipment in all facilities owned or operated by the Board of Education.~~
9. Performs such other tasks and assumes such other responsibilities as assigned.

TERMS OF EMPLOYMENT: ~~1. Twelve months a year~~
~~2. Two weeks paid vacation plus holidays designated by the Board of Education.~~

Code: E11.222

- ~~3. On call 24 hours/day, 7 days/week~~
- ~~4. Starting Time 7:30 a.m. (on the road) until 4:00 p.m. (on the job).~~
- ~~5. Salary established by the Classified Salary Schedule.~~

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 Director of Buildings and Grounds.~~

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

DATE APPROVED: 11/25/80

REVISED: 07/21/03, 03/03/14

**KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT**

**CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM**

702 KAR 4:160

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

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

Original Contract Sum: \$6,602,387.00 **Change Order Number:** 007

Requested Change Order Amount: \$0.00 **Time Extension Required:** ☐ Yes ☒ No

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

Contract change requested by:

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

Change Order Description and Justification:

GENERAL CONSTRUCTION

ITEM NO. 007-01

General Contractor Request

1. Contractor requested to change the proposed silicone system expansion joint on the exterior of the building to a conventional caulked joint since this joint will be removed and reworked under the next phase.

DEDUCT: \$300.00

ITEM NO. 007-02

General Contractor Request

1. Overflow piping for the roof drain had to be rerouted due to structural beam. Pipe needed to be enclosed in a gypsum board chase.

ADD: \$371.00

ITEM NO. 007-03

General Contractor Request

1. Jamb at north-east stairwell window needed to have gypsum board added to window jambs to cover the exposed wood sub-frame. This was not detailed on the drawings.

ADD: \$603.00

ITEM NO. 007-04

Owner's Request

1. Owner requested camera repairs in the existing school commons area.

ADD: \$631.00

ITEM NO. 007-05

Owner / General Contractor Request

1. Deduct the cost of using Scott High Schools electric for supplying temporary heat for the addition.

DEDUCT: \$1,305.00

TOTAL ADD: \$0.00

Cost Benefit to Owner:

1. Savings to Owner for an item that has to be removed under the next phase.
2. Necessary to enclose roof drain pipe from view and students.
3. Necessary to trim out opening.
4. Requested by Owner to repair camera.

5. Reimbursement to the Owner for use of the Owner's utilities.

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 2B 5400 Old Taylor Mill Road Taylor Mill, KY 41015	CHANGE ORDER NUMBER: 007 DATE: 2014.02.14	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Morel Construction Co., LLC 2801 Alexandria Way Highland Heights, KY 41076	ARCHITECT'S PROJECT NUMBER: 2010-097 CONTRACT DATE: April 02, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

GENERAL CONSTRUCTION

ITEM NO. 007-01

General Contractor Request

1. Contractor requested to change the proposed silicone system expansion joint on the exterior of the building to a conventional caulked joint since this joint will be removed and reworked under the next phase.
DEDUCT: \$300.00

ITEM NO. 007-02

General Contractor Request

1. Overflow piping for the roof drain had to be rerouted due to structural beam. Pipe needed to be enclosed in a gypsum board chase.
ADD: \$371.00

ITEM NO. 007-03

General Contractor Request

1. Jambs at north-east stairwell window needed to have gypsum board added to window jambs to cover the exposed wood sub-frame. This was not detailed on the drawings.
ADD: \$603.00

ITEM NO. 007-04

Owner's Request

1. Owner requested camera repairs in the existing school commons area.
ADD: \$631.00

ITEM NO. 007-05

Owner / General Contractor Request

1. Deduct the cost of using Scott High Schools electric for supplying temporary heat for the addition.
DEDUCT: \$1,305.00

TOTAL ADD: \$0.00

The original Contract Sum was	\$	6,602,387.00
The net change by previously authorized Change Orders	\$	23,702.00
The Contract Sum prior to this Change Order was	\$	6,626,089.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$	0.00
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 as listed in the Project Manual and as 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.

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User Notes:

(1230255426)

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)

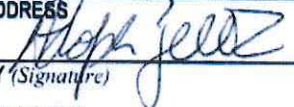
2014.02.14

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)

2/14/14

DATE

Kenton County Board of Education
OWNER (Firm name)

1055 Eaton Drive, Ft. Wright, KY 41017

ADDRESS

BY (Signature)

(Typed name)

DATE

SCHOOL DISTRICT: Kenton County Initial: Revised: X BG# 14-040

PROJECT NAME: Twenhofel South Bus Lot

II. PROPOSED PLAN TO FINANCE APPLICATION

A. Statement of Probable Costs:

1. Total Construction Cost	\$489,800.00
2. Architect/Engineer Fee	\$39,184.00
3. Construction Manager Fee	
4. Bond Discount	
5. Fiscal Agent Fee	
6. Construction Contingencies	\$24,490.00
7. Site Acquisition	
8. Equipment/Furnishings	
9. Equipment/Computers	
10. Technology Network Sys. (KETS)	
11. Other* fee, permits, etc.	\$20,000.00
12. Other*	
13. Other*	
14. Other*	
Total Project Cost	\$573,474.00

B. Funds Available:

1. SFCC Cash Req.	
2. SFCC Bond Req.	
3. SFCC Bond Sale	
4. Local FSPK Bond Sale	
5. Local Gen. Fund Bond Sale	
6. Cash - General Fund	
7. Cash - Capital Outlay	\$141,669.00
8. Cash - Building Fund	
9. Cash - Inv. Earnings	
10. KETS	
11. KYTC Reimbursement	
12. Other* Construction Fund	\$431,805.00
13. Other*	
14. Other*	
Total Funds Available	\$573,474.00

*Define

*Define

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

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

_____ Superintendent _____ Date

_____ Finance Officer _____ Date

_____ Chairman _____ Date

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

TO BE COMPLETED ON INITIAL APPLICATION:

This building project application is approved by the KDE - District Facilities Branch indicating compliance with current District Facility Plan or minor project under 702 KAR 4:180.

Comments:

Branch Manager, KDE - District Facilities Branch	Date
--	------

TO BE COMPLETED ON INITIAL & REVISED APPLICATION:

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

Comments: _____

KDE - District Financial Management

Date: _____
BG-1 Form - 2013

TO BE COMPLETED ON INITIAL APPLICATION:

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

Comments: _____

KDE - District Support

Date: 2 _____ BG # _____

SCHOOL DISTRICT: Kenton County Initial: Revised: X BG# 13-229PROJECT NAME: Secure Entry Vestibules

II. PROPOSED PLAN TO FINANCE APPLICATION

A. Statement of Probable Costs:

1. Total Construction Cost	\$200,100.00
2. Architect/Engineer Fee	\$19,600.00
3. Construction Manager Fee	
4. Bond Discount	
5. Fiscal Agent Fee	
6. Construction Contingencies	\$10,000.00
7. Site Acquisition	
8. Equipment/Furnishings	
9. Equipment/Computers	
10. Technology Network Sys. (KETS)	
11. Other*	\$10,000.00
12. Other*	
13. Other*	
14. Other*	
Total Project Cost	\$239,700.00

B. Funds Available:

1. SFCC Cash Req.	
2. SFCC Bond Req.	
3. SFCC Bond Sale	
4. Local FSPK Bond Sale	
5. Local Gen. Fund Bond Sale	
6. Cash - General Fund	
7. Cash - Capital Outlay	\$239,700.00
8. Cash - Building Fund	
9. Cash - Inv. Earnings	
10. KETS	
11. KYTC Reimbursement	
12. Other*	
13. Other*	
14. Other*	
Total Funds Available	\$239,700.00

*Define

*Define

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

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

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

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

TO BE COMPLETED ON INITIAL APPLICATION:

This building project application is approved by the KDE - District Facilities Branch indicating compliance with current District Facility Plan or minor project under 702 KAR 4:180.

Comments: _____

Branch Manager, KDE - District Facilities Branch _____ Date _____

TO BE COMPLETED ON INITIAL & REVISED APPLICATION:

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

Comments: _____

KDE - District Financial Management

Date: _____
BG-1 Form - 2013**TO BE COMPLETED ON INITIAL APPLICATION:**

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

Comments: _____

KDE - District Support

Date: _____ BG # _____