

**KENTON COUNTY BOARD OF EDUCATION
BOARD MEETING – May 5, 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
Vicki Fields, District Technology Coordinator
Nominated by a Colleague**

Congratulations to Kenton County School District Technology Coordinator Vicki Fields, who has been chosen as one of the Leading IT Executives of Greater Cincinnati for 2014 by LEAD Magazine.

She will be honored at an awards celebration in the fall of 2014, where individuals and companies will be highlighted for how innovation and technology are catalysts for the region's success.

Fields' name appears in a special section of the current edition of LEAD Cincinnati Magazine, which highlights the impact IT leaders are making in the community.

She also recently presented at the Avaya conference in Orlando, Fla. Vicki's outstanding leadership in technology has been recognized across the state of Kentucky, and now nationwide. Her desire to constantly improve the technology tools in the district in order to improve instruction and test scores has had a significant impact on the success of the Kenton County School District. Vicki is truly deserving of a WOW Award!

D. Rigor – Relevance – Relationship

Presentation – Susan Bentle, Director of Finance and Board Treasurer - Tentative Budget

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

In accordance with the provisions of KRS 160.390, the following personnel changes are reported to the Board of Education by the superintendent of schools.

CERTIFIED PERSONNEL

APPOINTMENT OF REGULAR TEACHERS (LIMITED CONTRACT)

This is to report that the following regular teachers were granted a one year contract of employment for the 2014-2015 school year.

Beechgrove Elementary

Courtney Holland

Caywood Elementary

Diana Martel

Pamelia Swan

Brittany Thompson

Gina Tierney

Ft. Wright Elementary

Megan Bernardez

Rachel Fasciotto

Erin Geesaman

Melissa Huff

Chelsea Lockett

R.C. Hinsdale

Meghan Cooper

Emily Harmon

Kenneth Hobbs

Erin King

Lara Stowers

Tracy Whitney

Kenton Elementary

Heather Butler

DeAnn North

Piner Elementary

Ellen Crum

Lindsey Horsley

River Ridge Elementary

Jennifer Ball

Lisa Dickerman

Rebecca Gash

Jennifer Kidman

Jennifer Olsen

Jessica Roesch

Emily Rumker

Alison Schumpp

Ryland Elementary

Emily Booher

Amanda Higgins

Summit View Elementary

Sarah Haggard
Kelley Halverson
Abigail Leidy
Corri Monks

Taylor Mill Elementary

Rebekah Arvin
Jason Dalhover
Christy Daugherty
Courtney Hungler
Sara Martini
Allyson Murray

White's Tower Elementary

Cassandra Earls
Cynthia Miller-Wehrle
Rebecca Nooe
Susan Parsons

Summit View Middle

Stephanie Dankel
Stacey Guthrie
Tammy McCormick
Melinda Neltner
Beverly Stamm
Rebecca Summers
Shannon Weaver

Turkey Foot Middle

Michele Beier
Matthew Buis
Ryan Borkowski
Sarah Osborne
Christina Prindle
Stacey Russell

Twenhofel Middle

Jamie Gastright
Heather Reist
Kyna Ritz
Amy Spegal
Victoria Valerius

Woodland Middle

Dana Brady
Amanda Downs
Brittany Forsythe
Emily Grooms
Pamela Hanson
Melissa Henderson
Rosalind Koop

Jesse Rawe
Tara Sides
Sally Spencer
Laura Winkle

Dixie

Valerie Conti
Jennifer Eckler
Chad Fields
Sarah Guthier
Jodi Lennon
Jeffrey Scroggins
Ashley Smith
Michael Thaxton
Laura Upchurch
Stacey Weaver

Scott

Derek Brown
Ryan Henry
Bryce Miller
Megan Shelley
Diana Taliaferro
Zachary Triplett
William Schwartz

Simon Kenton

Carrie Bonar
Keith Braunwart
Jessica Dorning
Rita Grant
Charity Harrier
Emily Hughes
Sandy Jackson
Roy Lucas
Patrick Mason
Holly Meade
Tenesha Ritchie
Carol Scaringelli
Natalie Shearer
Allison Stacy
Shelli Stinson
Christina Warner
Jessica Wendeln
Katie Wilson

KCAIT

Terry Pelfrey

NKYDC

Judith Paul

Central Office

Susan Bentle
Kevin Stinson
Angela Barrandeguy

APPOINTMENT OF REGULAR TEACHERS (CONTINUING CONTRACT)

This is to report that the following regular teachers will be granted a continuing contract of employment beginning with the 2014-2015 school year.

Beechgrove

Nicole Dirks
Brenda Nesselroad
Jennifer Robinson

Caywood

Jeremy Evans
Kimberly Mott
Adam Pearson
Heather Zink

Ft. Wright Elementary

Ashley Milar
Kelli Nitardy

R.C. Hinsdale

Teri Cox

Kenton

Anne Denham
Melissa Gardner

Piner Elementary

Bethany Endicott
Hillary Lubbers
Lori McQueary

River Ridge Elementary

Margaret Mando
Tory O'Connell
Kathryn Vandiver

Ryland

Karrie Kennett
Evelyn Stetter

Summit View Elementary

Tracy Adkins
Natalie Dee

Taylor Mill Elementary

Heather Talbert

White's Tower

Emily Barnard
Kristen Girton
Eric Hendrix

Summit View Middle

Nicholas Dorning
Katelyn Teke
Nicole Van Cleve

Turkey Foot Middle

Angela Boerger
Nicholas Croslin
Rachel Ferris
Sarah Jarrard

Twenhofel

Anthony Gatewood
Nicole Regan

Woodland Middle

Roger Hall
Sarah Kleymeyer
Timothy Tyler Lucas
Ashley Wietholter

Dixie

Heather Bundy

Scott

Rebecca Heineke
Tim Rowbotham
Christina Walls

Central Office

Dorothy Dennie
Kathryn Godby

KCAIT

Adam Klaine

RENEWAL OF TEACHER INTERNSHIP LIMITED CONTRACTS (EXPIRATION OF CERTIFICATION).

This is to report the following teaching certificates will expire on June 30, 2014. Under Kentucky law it is necessary that a teacher holds a teaching certificate in order to be able for his or her position. Hence, it is reported by the superintendent that the contracts of the following teachers will not be renewed unless such teacher files with the personnel office prior to the opening day for teachers for the 2014-2015 school year a valid renewal or replacement teaching certificate issued by KDE covering the positions to which they are assigned. However, any of the below listed teachers who file such teaching

certificates with the personnel office prior to the opening day for teachers for 2014 -2015 will be considered for re-appointment to a position as a teacher commencing July 1, 2014.

<u>Name</u>	<u>School</u>	<u>Date (Cert. Expires)</u>
Sara Anderson	KCAIT	06/30/2014
Lyndsay Figgins	Summit View Middle	06/30/2014
Cecilia Fuller	Beechgrove	06/30/2014
Brandon Garvey	Taylor Mill	06/30/2014
Amanda Gentry	Beechgrove	06/30/2014
Sarah Hester	Scott	06/30/2014
Michael Hester	Simon Kenton	06/30/2014
Rachel Houghton	Dixie	06/30/2014
Megan Kelly	River Ridge	06/30/2014
David Kemen	Scott	06/30/2014
Alyssa Leimenstoll	KCAIT	06/30/2014
Jodi Lennon	Dixie	06/30/2014
Brian Noll	KCAIT	06/30/2014
Mallory Ryan	Turkey Foot	06/30/2014
Robert Sawyers	Turkey Foot	06/30/2014
Kristina Slusser	Simon Kenton	06/30/2014
Christopher Stapleton	Scott	06/30/2014
Victoria Valerius	Twenhofel	06/30/2014
Chelsea Vallandingham	Turkey Foot	06/30/2014

NON-RENEWAL OF LIMITED CONTRACTS (EXPIRATION OF CERTIFICATION)

This is to report the following teachers who are on limited contract status having teaching certificates which will expire on June 30, 2014. Under Kentucky law it is necessary that a teacher holds a teaching certificate in order to be eligible for his or her position. Hence it is reported by the superintendent that the contracts of the following teachers will not be renewed unless such teacher files with personnel office prior to the opening day for teachers for the 2014-2015 school year a valid renewal or replacement teaching certificate issued by KDE covering the positions to which they are assigned. However, any of the below listed teachers who file such teaching certificates with the personnel office prior to the opening day for teachers for 2014-2015 will be considered re-appointed to a position as a teacher commencing July 1, 2014.

<u>Name</u>	<u>School</u>	<u>Date (Cert. Expires)</u>
Lauren Gosney	Turkey Foot	06/30/2014
Danah Hacker	Simon Kenton	06/30/2014
Carisa Herald	Ryland	06/30/2014
Nicole Kottmyer	Caywood	06/30/2014
Constance Nauert	Summit View Elem.	06/30/2014

STATEMENT OF INTENT TO TERMINATE CONTINUING CONTRACTS (EXPIRATION OF CERTIFICATION)

The following teachers are on a continuing contract status with the Board of Education but have teaching certificates which will expire on June 30, 2014. In accordance with KRS 161.020, no person is eligible to serve as a teacher, or receive salary for services rendered in such position, unless the person holds a certificate of legal qualification for such position and no teacher is eligible for continuing contract status unless the person holds a valid teacher certificate.

No person shall enter upon the duties of a position requiring certification qualifications until the certificate has been filed and credentials registered with the district employing the person. Accordingly, it is reported by the superintendent that any of the following teachers who do not submit to the personnel office renewal or replacement teacher's certificates valid for the position for which they are assigned shall be considered terminated as of July 1, 2014.

<u>Name</u>	<u>School</u>	<u>Date (Cert. Expires)</u>
Wendi Belk	Kenton	06/30/2014
Kelly Cassidy	Simon Kenton	06/30/2014
Donald Doan	NKYDC	06/30/2014
David Elzey	Simon Kenton	06/30/2014
Alicia Essenmacher	Summit View Elem.	06/30/2014
Ashley Gregory	Woodland	06/30/2014
Brandon Griffith	Dixie	06/30/2014
Jessica Hansel	White's Tower	06/30/2014
Cynthia Harrington	Ryland	06/30/2014
Jill Holthaus	Scott	06/30/2014
Jennifer Hughes	Ryland	06/30/2014
Tracy Kaake	Woodland	06/30/2014
Adrienne Kocin	Turkey Foot	06/30/2014
Alexander Koenig	Dixie	06/30/2014
Jennifer McDermott	Taylor Mill	06/30/2014
Karra McDonnell	Hinsdale	06/30/2014
Karen Ratliff	Summit View Middle	06/30/2014
Brittany Starnes	Taylor Mill	06/30/2014
Stephanie Taylor	Beechgrove	06/30/2014
Janet Tepe	River Ridge	06/30/2014
Elizabeth Thomas	White's Tower	06/30/2014
April Wilsey	Beechgrove	06/30/2014

NON-RENEWAL OF CONTRACT

This is to report that the following certified staff were under a 1 year limited contract of employment and will need to apply to be reemployed for the 2014-2015 school year. The superintendent sent a letter of notification, as required by KRS 161.750, to the below named employee that his/her contract will not be renewed.

<u>Name</u>	<u>School</u>
Richard Adams	Beechgrove
Laura Attebery	Twenhofel
Julie Bonewell	Central Office
Kathy Brown	Central Office
Christophe Bryson	KCAIT
Jane Bush	Central Office
Michelle Butler	Caywood
Katelyn Callahan	Taylor Mill Elem.
Tracy Carskadon	.5 White's Tower Elem.
Mindy Coleman	Kenton
Courtney Cox	River Ridge
Janice Darnell	Twenhofel
Claire Duvall	Dixie

Aubrey Eckerlin	Ft. Wright
Allison Fangman	Ft. Wright
Robyn Fischesser	Scott
Rodney Fisk	Central Office
Emily Frede	Dixie
Jamie Garner	Woodland
Kirsten Gross	.5 Summit View Middle
Karan Hackman	.5 Taylor Mill Elem.
Rebecca Hackman	Caywood
Andrew Harris	Scott
Jerrica Harris	River Ridge Elem.
Rachel Hehman	.5 Kenton
Christine Herzog	Summit View Middle
Emily Howard	.6 Scott
Taylor Jackson	River Ridge
Brittany Jones	Summit View Elem.
Daniel King	Woodland
Audrey Kinney	Turkey Foot M.S.
Casey Kirk	Taylor Mill
Jessica Klinedinst	Kenton Elem.
Lauren Koch	Caywood
Peggy Kreidenweis	Beechgrove
Raymond Kues	KCAIT
Jennah Lalley	Dixie
Jennifer Larsen	Twenhofel
Ashley Leisl	Dixie
Amanda Lewis	KCAIT
Paul Marsh	Summit View Middle
Sheryl Martin	Central Office
Jessica McMahan	Taylor Mill
Jami McQuerry	Hinsdale
Roseanna Meacham	River Ridge Elem.
Nicholas Milar	Turkey Foot
Kelsey Morehead	Twenhofel
Andrea Mullikin	Ryland
Clint Nagel	Summit View Middle
Ryan Neaves	Summit View Middle
Teresa Nicosia	KCAIT
Aracely Norvell	Scott
Lisa O'Connor	River Ridge Elem.
Laurie Peace	.5 Piner
Jessica Poe	Success Academy
Sarah Price	Taylor Mill
Ashley Prince	Ft. Wright
Sheri Raleigh-Collins	Central Office
Deborah Repka	White's Tower
Catherine Rolph	Summit View Elem.
Kara Ruby	White's Tower Elem.
Carey Sabin	Woodland M. S.
Heidi Schwarz	.5 KCAIT & .5 Scott
Scott Sickmeier	Woodland
Jena Smiddy	River Ridge

Megan Snow	Scott
Jason Stallkamp	Dixie
Jeff Stallkamp	Turkey Foot
Genna Stammer	Ft. Wright
Elizabeth Stewart	Central Office
Mary Teegarden	.5 Piner
Anna Tepe	Caywood
Rebecca Thomas	River Ridge
Michael Tolliver	Central Office
Julie Tyner	Central Office
Ashley Webster	Summit View Middle
Kimberly Wilkins	River Ridge Elem.
Lucy Winter	River Ridge Elem.
Lisa Wise	Taylor Mill Elem.
Cary Wolking	Ryland
Jessica Wolsing	Piner Elem.
Rachel Yates	River Ridge

CLASSIFIED PERSONNEL

This is to report that the following classified employees were granted a 1 year contract of employment for the 2014-2015 school year.

CAFETERIA STAFF

Shelly Abell BG
Kelley Alford RR
Barbara Bach SK
Candi Back SV
Elissa Baker SC
Gertrude Bauer HINS
Michelle Beetem WT
Gayle Bowen CA
Martha Britton WD
Laura Bruemmer HINS
Tara Butler RY
Kelly Bynum FT.W
Sandra Carlisle KE
Erica Carnes BG
Kelly Caverly WD
Jody Cheesman WD
Tracy Collins SV
Linda Cornett FTW
Ron Corso DX
Virginia Corso DX
Cheryl Covington TW
Sharon Creech SC
Mary Ann Cunningham SV
Mary Dawn TF
Barbara Dickens DX
Kimberly Dorman SC

Michelle Duncan TF
Aimee Duncan WD
Kathy Duwel KN
Diane Edmunds DX
Kathy Eggleston SC
Sheila Eggleston DX
Karen Erwin TF
Deborah Fehler SK
Versie Fossitt TW
Rebecca Franklin DX
Karen Fry CA
Judy Gebhardt SC
Toni Gleason RY
Laura Gross HINS
Diana Hankinson SK
Paula Hauck PI
Nicole Heeger KN
Kathryn Hicks SK
Anthony Howard SK
Carla Hucker SV
Donna Hunt RR
Autumn Hurtt SV
Connie Hutson TM
Jamie Hutton TW
Sheila Jackson TW
Peggy Jackson SK
Vicki Jehn RR
Sandra Kaiser SC
Dianna Keller SV
Danielle Kelly PI
Kim Kidwell TF
Teresa Kincaid RY
Kathleen Koors SV
Pamela Kremer WD
Robin Lawrey CA
Karen Lawson TF
Barbara Martin TM
Denise McKinley TW
Glenda McWilliams DX
Sharee Miles SC
Ray Miracle WT
Julie Mischke SK
Lisa Morrison SC
Robin Noakes SV
Sandra Oehler TM
Diane Olding BG
Brenda Otter SK
Heather Parlette FT W
Shellie Perry TM
Sandra Pike SV
Pam Potter RR
Jessica Purnell DX

Monica Rahe SK
Pamela Rakes RR
Doveye Razor SK
Carol Regan TF
Leslie Reyes SK
Laura Rimer TW
Ann Rodgers WD
Edith Rogers WT
Suzanne Roush TW
Carol Ryan SV
Julia Sandlin TM
Tracy Schimmelman DX
Karen Schmitz-Carr TF
Judith Schultz RY
Kerri Schultz TF
Deborah Scott TF
Kathy Sebree BG
Valerie Shearer TW
Grace Siereveld BG
Beverly Skidmore TM
Jennifer Smith HINS
Kathleen Steiber SV
Gina Stephenson RR
Diana Kathy Stickels CA
David Strange CO
Julie Sullivan RY
Karen Tinker CA
Monica Trattles PI
Debbie Treller FTW
Tina Warren PI
Louis Wartman FTW
Manuela Weber BG
Amy Williams KN
Patsy Williamson DX
Sherry Winter BG
Mary Witt SV
Thomas Wuellner CA
Wanda Young WT
Delores Younger SK

CENTRAL OFFICE

Chris Baker	Energy System Coordinator
Cuncray Collins	Student Records Manager
Gary Crawford	Computer Maintenance Technician
Kim Demmien	Administrative Assistant
Terri Erwin	Food Services Operations Coordinator
Vicki Fields	District Technology Coordinator and Board Secretary
Cindy Fry	Administrative Assistant
Joanne Goodrich	Administrative Assistant
Rob Haney	Executive Director of Support Operations
Erin Harlow	Supervisor of Accounting

Nancy Hoffman	Administrative Assistant
Carrie Hooten	Purchasing Agent
Chris Kendall	Media Coordinator/Producer
Jerome N. Kremer	Technology Support
David Lloyd	Facility Systems Director
Diane McMahan	Personnel Coordinator
Danny Mann	Construction Project and Facilities Manager
Teal Nally	District Safety Officer and Risk Manager
Jennifer Paganetto	Payroll Data Manager
Suzanne Porter	Payroll/Benefits Coordinator
Tammy Pugh	Coordinator
Toni Scherbauer	Senior Receptionist
Phyllis Schry	Operation Systems Coordinator
Chis Schultz	Computer Maintenance Technician
Chris Setters	Computer Maintenance Technician
Ronda Smalley	Administrative Assistant
Sarah Steffen	Accounts Payable Bookkeeper

THERAPIST & THERAPY ASSISTANTS

Tammie Beckett	- Therapy Assistant
Bethany Finn	- Therapy Assistant
Amy McDonald	- Therapy Assistant
Suzanne Noel	- Therapist
Beth Schoettle	Therapy Assistant
Bridget Sherman	- Therapist
Karen Tindall	Therapist
Eddie Mae Yates	- Therapy Assistant
Jane Zembrodt	Therapist
Susan Zink	- Therapy Assistant

SCHOOL SECRETARIES

Jeannette Beck HIN
 Susan Bolin RR
 Bobbie Brock DX
 Michelle Brown KE
 Cynthia Casson WT
 Susan Chard NKYDC
 Jeanne Cooper SK
 Katrina Deck SVE
 Kim Delbarba FTW
 Tracy Elder TF
 Carley Elder TF
 Dianna Ferguson FTW
 Catherine Finley DX
 Elizabeth Fisk PI
 Patricia Foreman CA
 Jennifer Fulmer RR
 Marlene Hanner WT
 Cathy Heckman TM
 Misty Jones HIN

Angela “ Chris” Knochelman SK
Jamie Lawson SK
Deborah McIntosh DX
Trina Mardis PI
Donna Merkle SC
Regina Monson SK
Diane Osterhage WD
Debra Petrey TM
Valorie Richardson TF
Diane Schadler TW
Mary Jo Schmiade TW
Crystal Schoborg SVM
Jill Schuler KE
Hannah Sizemore DX
Sandy Smith WD
Sherry Soward SC
Charleen Steinborn SVM
Sherry Taylor RR
Andrea Tekulve BG
Michelle Thornberry CAY
Gwendolyn Walters BG
Regina Wartman SVE
Helen Whitley KCAIT

FAMILY RESOURCE STAFF

Kristina Adams SVE/SVM
Michelle Arnold TF
Jody Bohman PI
Melissa Cross SK
Becky Darnell TW
Amanda Deye TM
Sally Fortney WT
Julia Goodman BG
Claudine Grizzell BG
Brandi Kekua-Ellison SC
Rose Koehler FTW
Leah Langdon CA
Deborah Ledonne RR
Susan Martin RY
Gina Murawski DX
Kristin Niehues WD
Amber O’Brien SVE/SVM
Melody Simms KE
Sharon Timmers RR

SOCIAL WORKERS

Amy Blythe SK
Derek Chow SC
Jason Frazier TW

SCHOOL NURSES

Patti Blank FTW
Jenifer Cook SV
Bonnetta Cooke DX
Rebecca Duncan TM
Kay Maynard TF
Patsy Piercefield TW
Cheryl Smith RR

PLANT MANAGERS

Timmy Boggs DX	Plant Manager
Daniel Bondick TF	Assistant Plant Manager
Aaron Earls RR	Plant Manager
Michael Hogue SC WD	Plant Manager
Michael Lowe TW	Plant Manager
Oralena Ramler SV	Plant Manager
Michael Supinger SK	Plant Manager
Gary Treadway TF	Plant Manager

BUILDING OPERATION SUPPORT STAFF

Billy Adams SC
James Adams TM, SC
Nicholas Alford TF
Candi Back SVM
Donald Barnett KE
David Bayer TW
Kathy Bedel RR
Gary Bowling SK
Brandon Brockman WT, TW, SA
Michael Carnes WD
Robert Carr WD
Todd Casson SVM
Pamela Childers TW
Justin Childress TW
Michael Combs SVM
Steven Cooper SC
Drew Courtney TF, BG, CAY
Terry Daugherty PI
Jason Davis SVE
Cathy Deaton DX
James Downey RR
Michael Duddey SC
Alex Elder SV
Brandy Engelhardt SK
Maybelle Engle WD
Michael Fairchild WT
Jerry Ferguson FTW
Sandra Ferguson RR
Michael Fisk PI
Brian Flanagan TW
Michael Fry HIN

Michael Gripshover DX
Mel Haigis FTW
Pamela Hall KE
Michael Herald RR
Timothy Holmes SVE
Jeanne Howard TF
Tammie Janney HIN
Rickie Jenkins TF
Cindy Jones TW
Janice Jones TM
Clifton Keaton DX
Suzanne Kroger TF
Larry Lambert RY
Tyler Laws SK
Robert Lawson RY
Perry Marksberry KN
James Moss SK
Wesley Mullins TM
Rhonda Owens TM
Rena Payne WT
Derek Piccirillo SK
Samantha Placke SK
Robin Pruitt SVM
Brenda Purcell SC
Betty Roark CAY
Patricia Roberts SK
Michael Roland TF
Rebecca Rose SC
Rebecca Rouse HIN
Amanda Rust SK
Mark Scherbauer BG
Jeremy Schmid SVM
Kenneth Schreck WD
Cheryl Sears TF
Katherine Shepherd PI
Kim Smith RY
William Trinkle RR
Rick Wainscott RR
Michael Weber FTW
Mark Wermuth SVE

BUS DRIVERS

Debra Addington
Anne Adkins
Paula Allen
John Arrasmith
Wanda Bach
Jennifer Ballinger
Charlene Bates
James Baynard
Derrick Becker

Jessica Becker
Kia Blevins
David Bodkin
James Bogart
Paul Bowersock
John Brewster
William Bromback
Dorothy Brooksbank
William John Brown
Pauline Brownfield
Robert Browning
William Paul Burgess
Gary Burris
Paula Burris
Heather Byrd
Patricia Callen
Tina Carmony
Christopher “Kit” Carson
Jana Case
Gerald Chambers
Dorsey Chasteen
Lanny Childers
Lewis Clements
Harold Clemons
James Cliff
Jennifer Clifton
Ricky Cofer
Sandra Cole
Timothy Combs
Donald Courtney
Dustin Cowan
Karen Cowan
Charles Cross
Elizabeth Delorme
Ted Denham
Jay Drake
Pamela Duncan
DeWayne Durr
Denise Embry
Jennifer Emerson
Elbert Eubank
Connie Faulkner
Stephanie Fields
Paul Fisher
Crystal Fisk
Jennifer Fisk
Timothy Foster
William Freimuth
Susan Ganci
Fredrick Garnett
Jeff Gaunce
Carla Glaza

Charles Goecke
Mary Govan
Tammy Grigson
Victoria Hale
Lawrence Hall
Christopher Harmeling
Phyllis Hartman
Rachel Hartman
James Hensley
James Herman
David Hersh
Timothy Hiatt
Janice Hubbard
Nicole Hubbard
Edwin Hutchins
James Isaacs
Tracey Kidwell
Robert Gary King
Paul Koch
Karen Landrum
Paul Landrum
Thomas Lawless
Jerry Lawson
Laura Lee
Brenda Lockhart
George Lonneman
Robbyn Lyon
Robert Magee
Kermit Maggard
Ron Mahan
Douglas Miller
Kimberly Morgan
Randy Morgan
Lewis Moses
Patrick Moyer
Brandy Mueller
Louise Noll
Gary Orzali
Cynthia Owings
Michael Page
Donna Paskal
Dennis Peters
Charles Phillips
Danita Pickett
David Ponder
John Rademacher
Donald Rainone
Gary Reimer
David Riffle
Timothy Roach
James Robinson
Sonia Robinson

Cheryl Roland
Randy Rump
John Ryan
Tara Scheidt
Carole Scherder
Nellie Scherder
Cindy Schneider
Jan Schuck
Vicki Schulte
Dennis Schulte
Amanda Seibert
Lori Simon
Byron Simpson
Michael Snell
Wayne Stamper
Amber Stephens
Russell Stephens
Linda Streitenberger
Michael Sweeney
Leann Thomas
Anthony Vaccariello
John Vehige
Mary Vercheak
James Vieira
Marcia Viox
Marcus Wade
Jeffrey Wera
Glenn Whipple
Kenneth White
Christy Williams
Carmen Wolfinbarger
Elizabeth Wulfeck
Kathy Wullenweber
Kathy Zembrodt

BUS MONITORS

Barbara Acuff
Evangeline Ainsworth
Rhonda Ashbrook
Helen Beckham
Dennis Caldwell
Timothy Cantrell
Melodye Carnes
Helen Cofer
Lori Cook
Lisa Depenbrock
Teresa Donaldson
Teresa Glenn
Janice Goldsberry
Linda Grout
Sharon Halpin
Al Hudson

Dorothy Hungler
Andrea Mary Hutchins
Tonya Knight
Rhonda Knochemann
Janice Larison
Yvonne Mahan
Geraldine Miller
Mary Morgan
Brenda Nevels
Irene Portwood
Marlene Pyke
Shannon Ramsey
Kim Rump
Christa Scharf
Kathleen Smith
Sheri Williams
Deanna Zaffiro

TRANSPORTATION STAFF

Sherry Eagler	Assistant Director
Donna Donaldson	Administrative Assistant
Stephen McCoy	Clerk
Debbie Seever	Administrative Assistant
Tina Snelling	Area Coordinator
Charlotte Wayman	Area Coordinator
Timothy Dierker	Garage Manager

MECHANICS

Norman Ashcraft
Jeffrey Campbell
Chris Jeffries
Steve Knocheman
Sam Kirst
Joseph Lee
Michael Snell

MAINTENANCE STAFF

Kevin Pfefferman	Buildings, Grounds and Maintenance Supervisor
Harry Wessel	District Support Operations Supervisor

Joseph Adkins
Michael Blau
Michael Collins
Josh Hamer
George Hoffman
Chuck Tackett
Dale Wellman

INSTRUCTIONAL AND NON-INSTRUCTIONAL ASSISTANTS

Bertha Alsip TW
Carrie Antelo SVE
Marien Baioni FTW
Kathleen Ball KE
Melissa Barnes RR
Julie Bennett RR
Dia Berwanger DX
Jacklyn Bishop WT
Christine Black SVE
Kathleen Boemker BG
Marsha Boese HIN
Kathleen Boyle SC
Patricia Brake RR
Colleen Bracke CA
Beth Brueggeman RR
Reva Braunwart WD
Lacherese Brient RY
Stephanie Brown SVE
Beth Brueggeman RR
Patricia Bunch SVE
Joan Cain TM
Pamela Cain SC
Julie Callahan SVM
Margaret Campbell WT
Betty Carnes SK
Mary Carrico SVE
Linda Casson WD
Teresa Catchen DX
Denise Clayton RR
Sherry Clifton FTW
Sherri Coomer BG
Jeanne Coyle SVM
Amanda Cummins DX
Beverly Cummins TW
Ann Dalton WD
Gloria Davis WD
Carole Dressman CA
Kathleen Duffy TM
Michelle Dummitt TW
Tina Dunn SVM
Wendy Elmore TW
Sandy Elsbernd TF
Jeannie Ely RR
Regina Feinauer SK
Angela Felts SVE
Pamela Fields CA
Alice Flick FTW
Dianne Franxman SC
Melinda Franxman NKYDC
Janet Frohlich SK
Karen Gardner TF .5
Connie Gaylor TW

Sandra Geiman TF
Susan Ginn CA
Vicki Greco HIN
Rhonda Grimes SC
Tammy Groneman SVM
Becky Guenther KE
Joan Guenther SVE
Lori Hacker SK
Jessica Hamilton SK
Mitzi Harper SVE
Vickie Heath SVM
Regina Hehman SVE
Loretta Hensley KE
Connie Hergott WD
Pilar Hernandez DeMason CA
Holly Holtkamp CA
Heather Horton DX
Kim Howard RR
Marilyn Howell NKYDC
Kathleen Huffman WT
Danice Hurley TW
Deborah Hurley SK
Nancy Jackson HIN
Paula Jackson BG
Barbara Johnson TF
Clara Justice TF
Kimberly Kannady TW
Sheila Kelly SC
Vivian Kiefer WT
Regina Killion DX
Bonnie Knopp BG
Dawn Koors RR
Beth Koth RR
Nancy Krallman TM
Margaret Kremer RR
Sylvia Kremer CA
Theresa Kron RY
Mary Kunz SC
Emma Lawrence .5 NITAS
Melissa Lemming RY
Donna Lessley RR .5
Laurie Linnemann SC
Karen Malott RY
Tricia Mann SK
Patricia Mardis WD
Kim Martin RY
Mary Martin TF
Rebecca Martin SVM
Glenna May RR
Christine Menkhaus DX
Nancy Messmer HIN
Melva Middendorf BG

Teresa Milburn DX
Jennifer Miller WT
Sherri Miller BG
Kristi Mills RR .5
Mary Mills RR
Laura Mueller TW
Tina Murphy RY
Joanne Muzzilo BG
Jamee Myron DX
Therese Nichter SK
Sandra Palmer PI
Monica Parker SK
Lisa Parks RR
Dee Pryor WT
Joan Pugh SK
Laura Ralenkotter BG
Maryanne Rauch TF
Kimberly Rawe TM
Deborah Reams BG
Nancy Reed WD
Beverly Remmell WD
Karen Rettig FTW
Lori Rice KE
April Roberts KE
Beth Rode BG
Patricia Roenker TM
Sally Rohlman RR
Karen Salyers SVE
Jill Schmiade TW
Pam Schuck TF .5
Karen Schwaller TM
Durinda Sergeant RR
Ramona Sholander SVE
Jean Siebenthaler TF
Veronica Smedley BG
Connie Smith KE
Michelle Smith SVM
Nicole Smith TM
Sharon Smith SK
Kelly Spencer RR
Diane Sper FTW
Brandy Stahl PI
Paula Stover NKEY
Tara Summe CA
Rebecca Tomlin WT
David Turnbull SC
Mary Vaal HIN
Laura Vando RR
Pamela VanHook BG
Diane Veeneman SC
Linda Volz CA
Peggy Wahn SK

Gwendolyn Walters BG
Teresa Weaver RY
Ada Weber SK
Diana Webster SK
Howard Wehrle DX
Katrina Wellman KE
Renee Willoughby RR
Melissa Wright TF
Sally Wright WT
Cheryl Wyrick TM
Brandy Young BG
Diana Yunker TF
Lisa Zeller CA

INTERPRETER

Tiffany Barnes RR
Shannon Higgins RR
Cynthia Long DX
Pamela Pitts DX
Sarah Walton DX

NON-RENEWAL OF CLASSIFIED EMPLOYEES

This is to report that the following classified employees were under a 1 year contract of employment and will need to apply to be reemployed for the 2014-2015 school year. The superintendent has sent a letter of notification, as required by KRS 161.750, to the below named employee that his/her contract will not be renewed.

<u>Name</u>	<u>School</u>
Suzanne Baioni	White's Tower
Erin Barnes	Taylor Mill
Gail Barnhill	Caywood
Melanie Beccaccio	Central Office
Margaret Beckerich	Beechgrove
Matthew Bird	Beechgrove
Billie Bishop	Transportation
William Bishop	Transportation
Amy Bolender	River Ridge
Kelly Bowick	Transportation
Gina Bowling	Simon Kenton
Cari Brady*	Transportation
Christa Bramlage	White's Tower
Connie Brewster	Transportation
Heather Cardwell	Piner
Shawna Dixon	Taylor Mill
Pamela Duncan	Beechgrove
Gene Dupin	Central Office
Debbie Freidman	Transportation
Megan Hance	Piner
Kimberly Harris	Transportation

Adam Heidrich	Turkey Foot
Judy Hensley	Transportation
Jackie Hicks	Woodland
Linda Huffman	Transportation
Christopher Jordan	Hinsdale
Arlina Lagemann	Summit View Elementary
Emma Lawrence	Ryland
Katharine Long	Central Office
Teresa Manczyk	Ryland
Jerry McCauley	Transportation
Leah McDonald	Taylor Mill
Julie Milligan	White's Tower
Jeremy Moore	Dixie
Kerrie Murphy	Summit View Middle
Amanda Noss	Scott
Lisa Peters	River Ridge
Derek Robinson	Simon Kenton
April Ruppee	Kenton/Simon Kenton
Elizabeth Schnell	Ft. Wright
Rebecca Schuster	Scott
Amanda Seibert	Transportation
Veronica Smedley	Caywood
Michele Strain	Transportation
Barbara Vince	Transportation
Elizabeth Williams	Hinsdale

SUBSTITUTES

Emergency

Sasha Parker-Cochran

Classified

Bus Garage

Kimberly Deaton
Bryan Gauck
Angelique Sulfsted

CERTIFIED CHANGE OF ASSIGNMENTS:

Julie Aytes	Fr: Caywood/.5 Teacher	
	To: Caywood/1.0 Teacher	Eff. 7/01/2014
Rebecca Berna	Fr: Caywood.6 /Kenton.4/Teacher	
	To: Central Office/1.0 Private & Parochial Sch. Teacher	Eff. 7/01/2014
Joseph Blackaby	Fr: Success Academy/Teacher	
	To: Scott/Teacher	Eff. 7/01/2014
Emily Booher	Fr: Ryland/1.0 Teacher 187 days	
	To: Ryland/.8 Title Teacher 150 days	Eff. 7/01/2014
Ken Chevalier	Fr: Dixie/Teacher plus additional periods	
	To: Dixie/Teacher	Eff. 7/01/2014
Edwin Cook	Fr: Success Academy/Teacher	
	To: NKYDC/Teacher	Eff. 7/01/2014
Cathy Cool	Fr: Ryland/.8 Teacher	
	To: Ryland/1.0 Teacher	Eff. 7/01/2014

Courtney Disibio	Fr: District Wide/Emergency Sub To: District Wide/Certified Sub	Eff. 7/01/2014
Julie Doumont	Fr: Beechgrove/.5 Teacher To: Beechgrove 1.0 Teacher	Eff. 7/01/2014
Kelly Dreas	Fr: Ft. Wright/1.0 Teacher To: Ft. Wright/.8 Teacher	Eff. 7/01/2014
Mary Fender	Fr: Caywood/1.0 Teacher To: Caywood/.5 Teacher	Eff. 7/01/2014
Mindy Hawkins	Fr: Piner/ Teacher To: Woodland/Teacher	Eff. 7/01/2014
Peggy Kennedy	Fr: Success Academy/Teacher To: Dixie/Teacher	Eff. 7/01/2014
Andrea Krumpelman	Fr: Summit View Elem/Associate Principal To: Summit View Elem/Elementary Teacher	Eff. 7/01/2014
William Meister	Fr: Success Academy/Teacher To: KCAIT/Teacher	Eff. 7/01/2014
Kristine Molony	Fr: Dixie/ Teacher plus additional periods To: Dixie/Teacher	Eff. 7/01/2014
Kimberly Muncy	Fr: Caywood/.5 Teacher To: Caywood/1.0 Teacher	Eff. 7/01/2014
Ann Rott	Fr: Success Academy/Teacher To: Simon Kenton/Teacher Diversion	Eff. 7/01/2014
Theresa Schatzman	Fr: Dixie/Teacher plus additional periods To: Dixie/Teacher	Eff. 7/01/2014
Stephanie Simon	Fr: Turkey Foot/.5 Teacher To: Turkey Foot/1.0 Teacher	Eff. 7/01/2014
Nicole Tucker	Fr: Dixie/Teacher plus additional periods To: Dixie/Teacher	Eff. 7/01/2014
Gerald Turner	Fr: Central Office/Asst. Superintendent & Interim Bd. Treasurer To: Central Office/Asst. Superintendent	Eff. 7/01/2014
Sarah Walton	Fr: Dixie/Educational Interpreter To: Turkey Foot/Educational Interpreter	Eff. 7/01/2014

CLASSIFIED CHANGE OF ASSIGNMENTS:

Carrie Antelo	Fr: Summit View Elem/Instructional Assistant 6.5 hrs. To: Summit View Elem/Instructional Assistant 6 hrs.	Eff. 7/01/2014
Trudy Bauer	Fr: Hinsdale/Cafeteria Worker 5 hrs. To: Hinsdale/Cafeteria Worker 4.5 hrs.	Eff. 7/01/2014
Helen Beckham	Fr: Transportation/Bus Monitor 5.75 hrs. To: Transportation/Bus Monitor 4 hrs.	Eff. 7/01/2014
Michelle Beetem	Fr: White's Tower/Cafeteria Manager 7.5 hrs. To: White's Tower/Cafeteria Manager 7 hrs.	Eff. 7/01/2014
Julie Bennett	Fr: River Ridge/Instructional Assistant 170 days To: River Ridge/.5 (K) Instru. Asst/.25 Reading Instru. Asst & .25 Non Instru. Assistant	Eff. 7/01/2014
Billie Bishop	Fr: Transportation/Bus Monitor 7.75 hrs. To: Transportation/Bus Monitor 6.25 hrs.	Eff. 7/01/2014
William Bishop	Fr: Transportation/Bus Monitor 7 hrs. To: Transportation/Bus Monitor 5.5 hrs.	Eff. 7/01/2014
Kelly Bowick	Fr: Transportation/Bus Monitor 7.75 hrs. To: Transportation/Bus Monitor 5.5 hrs.	Eff. 7/01/2014
Kathleen Boyle	Fr: Scott/Instructional Assistant 6.5 hrs.	

Cari Brady	To: Scott/Instructional Assistant 6.0 hrs. Fr: Transportation/Bus Monitor 6.5 hrs.	Eff. 7/01/2014
Connie Brewster	To: Transportation/Bus Monitor 4.75 hrs. Fr: Transportation/Bus Monitor 8 hrs.	Eff. 7/01/2014
Stephanie Brown	To: Transportation/Bus Monitor 6.5 hrs. Fr: Summit View Elem/Instructional Assistant 6.5 hrs.	Eff. 7/01/2014
Cynthia Casson	Fr: Summit View Elem/Instructional Assistant 6 hrs. Fr: White's Tower/.75 Secretary/.25 Instru. Asst.	Eff. 7/01/2014
Linda Casson	To: White's Tower/.75 Secretary/.25 Non Instru. Asst. Fr: Woodland/Instructional Assistant 6.5 hrs.	Eff. 7/01/2014
Teresa Catchen	To: Woodland/ Instructional Assistant 6 hrs. Fr: Dixie/Instructional Assistant 6.5 hrs.	Eff. 7/01/2014
Carley Elder	To: Dixie/Instructional Assistant 6 hrs. Fr: Turkey Foot/Secretary 7.5 hrs	Eff. 7/01/2014
Dianna Ferguson	To: Turkey Foot/Secretary 7 hrs. Fr: Ft. Wright/.91 Secretary	Eff. 7/01/2014
Debbie Friedman	To: Ft. Wright/.5 Secretary/.5 Non Instru. Asst. Fr: Transportation/Bus Monitor 7.75 hrs.	Eff. 7/01/2014
Janet Frohlich	To: Transportation/Bus Monitor 4 hrs. Fr: Success Academy/.5 Instructional Assistant & .5 Secretary	Eff. 7/01/2014
Vicki Greco	To: Simon Kenton/1.0 Instructional Assistant Fr: Hinsdale/.5 Instructional Assistant	Eff. 7/01/2014
Laura Gross	To: Hinsdale/1.0 Instructional Assistant Fr: Hinsdale/Cafeteria Worker 6.5 hrs.	Eff. 7/01/2014
Kim Harris	To: Hinsdale/Cafeteria Worker 6 hrs. Fr: Transportation/Bus Monitor 5.75 hrs.	Eff. 7/01/2014
Paula Hauck	To: Transportation/Bus Monitor 4 hrs. Fr: Piner/Cafeteria Worker 6 hrs.	Eff. 7/01/2014
Judy Hensley	To: Piner/Cafeteria Worker 5.5 hrs. Fr: Transportation/Bus Monitor 5.75 hrs.	Eff. 7/01/2014
Heather Horton	To: Transportation/Bus Monitor 4 hrs. Fr: Dixie/Instructional Assistant 6.5 hrs.	Eff. 7/01/2014
Linda Huffman	To: Dixie/Instructional Assistant 6 hrs. Fr: Transportation/Bus Monitor 5.75 hrs.	Eff. 7/01/2014
Barbara Johnson	To: Transportation/Bus Monitor 4 hrs. Fr: Turkey Foot/Instructional Assistant 6.5 hrs.	Eff. 7/01/2014
Danielle Kelly	To: Turkey Foot/Instructional Assistant 6 hrs. Fr: Piner/Cafeteria Worker 5 hrs.	Eff. 7/01/2014
Jerome N. Kremer	To: Piner/Cafeteria Worker 4.5 hrs. Fr: C.O./Computer Maintenance Tech. 230 days	Eff. 7/01/2014
Mary Kunz	To: C.O/Computer Maintenance Tech. 210 days Fr: Scott/Instructional Assistant 7 hrs.	Eff. 7/01/2014
Donna Lessley	To: Scott/Instructional Assistant 6 hrs. Fr: River Ridge/.8 Instructional Assistant	Eff. 7/01/2014
Cynthia Long	To: River Ridge/.5 Instructional Assistant Fr: District/Educational Interpreter	Eff. 7/01/2014
Trina Mardis	To: Turkey Foot/Educational Interpreter Fr: Piner/Secretary 6.5 hrs.	Eff. 7/01/2014
Jerry McCauley	To: Piner/Secretary 3.5 hrs./Instructional Asst. 3 hrs. Fr: Transportation/Bus Monitor 7.75 hrs.	Eff. 7/01/2014
Jamie Myron	To: Transportation/Bus Monitor 5.5 hrs. Fr: Dixie/Instructional Assistant 6.5 hrs.	Eff. 7/01/2014

	To: Dixie/Instructional Assistant 6 hrs.	Eff. 7/01/2014
Diane Olding	Fr: Beechgrove/Cafeteria Worker 7.5 hrs.	
	To: Beechgrove/Cafeteria Worker 7 hrs.	Eff. 7/01/2014
Joan Pugh	Fr: Dixie/Instructional Assistant 6.5 hrs.	
	To: Dixie/Instructional Assistant 6 hrs.	Eff. 7/01/2014
Lori Rice	Fr: Kenton/Instructional Assistant 185 days	
	To: Kenton/Instructional Assistant 170 days	Eff. 7/01/2014
Edith Rogers	Fr: White's Tower/Cafeteria Worker 5.5 hrs.	
	To: White's Tower/Cafeteria Worker 5 hrs.	Eff. 7/01/2014
Carol Ryan	Fr: Summit View/ Cafeteria Custodian 5 hrs.	
	To: Summit View/ Cafeteria Worker 5 hrs.	Eff. 7/01/2014
Kerri Schultz	Fr: Turkey Foot/Cafeteria Worker 4 hrs.	
	To: Turkey Foot/Cafeteria Worker 5 hrs.	Eff. 7/01/2014
Kathy Sebree	Fr: Beechgrove/Cafeteria Worker 6.5 hrs.	
	To: Beechgrove/Cafeteria Worker 6 hrs.	Eff. 7/01/2014
Amanda Seibert	Fr: Transportation/Bus Monitor 6.75 hrs.	
	To: Transportation/Bus Monitor 4 hrs.	Eff. 7/01/2014
Grace Siereveld	Fr: Beechgrove/Cafeteria Worker 7.5 hrs	
	To: Beechgrove/Cafeteria Worker 6 hrs	Eff. 7/01/2014
Brandy Stahl	Fr: Piner/Instructional Assistant/Health Asst. 6.5 hrs.	
	To: Piner/Instructional Assistant/Health Asst. 6 hrs.	Eff. 7/01/2014
Michelle Strain	Fr: Transportation/Bus Monitor 5.5 hrs.	
	To: Transportation/Bus Monitor 4 hrs.	Eff. 7/01/2014
Monica Trattles	Fr: Piner/Cafeteria Manager 7 hrs	
	To: Piner/Cafeteria Manager 6.5 hrs.	Eff. 7/01/2014
JoAnn Venneman	Fr: Woodland/Cafeteria Worker 6 hrs.	
	To: River Ridge/Cafeteria Worker 5 hrs.	Eff. 7/01/2014
Barbara Vince	Fr: Transportation/Bus Monitor 5.5 hrs.	
	To: Transportation/Bus Monitor 4 hrs.	Eff. 7/01/2014
Sarah Walton	Fr: District/Educational Interpreter	
	To: Turkey Foot/Educational Interpreter	Eff. 7/01/2014
Tina Warren	Fr: Piner/Cafeteria Worker 4.5 hrs.	
	To: Piner/Cafeteria Worker 4 hrs.	Eff. 7/01/2014
Teresa Weaver	Fr: Ryland/Instructional Assistant 185 days	
	To: Ryland/Instructional Assistant 170 days	Eff. 7/01/2014
T. Rae Jean Weaver	Fr: Ryland/Instructional Assistant 185 days	
	To: Ryland/Instructional Assistant Preschool 170 days	Eff. 7/01/2014
Manuela Weber	Fr: Beechgrove/Cafeteria Custodian 4.5 hrs.	
	To: Beechgrove/ Cafeteria Custodian 4 hrs.	Eff. 7/01/2014
Howard Wehrle	Fr: Dixie/Instructional Assistant 6.5 hrs.	
	To: Dixie/Instructional Assistant 6 hrs.	Eff. 7/01/2014
Sherry Winters	Fr: Beechgrove/Cafeteria Manager 7.5 hrs	
	To: Beechgrove/Cafeteria Manager 7 hrs.	Eff. 7/01/2014
Rick Witt	Fr: Summit View Middle/Cafeteria Custodian 4 hrs.	
	To: Piner/Cafeteria Custodian 4 hrs.	Eff. 7/01/2014
Melissa Wright	Fr: Turkey Foot/Instructional Assistant 6.5 hrs.	
	To: Turkey Foot/Instructional Assistant 6 hrs.	Eff. 7/01/2014
Sally Wright	Fr: White's Tower/Instructional Assistant 7 hrs.	
	To: White's Tower/Instructional Assistant 6 hrs.	Eff. 7/01/2014
Wanda Young	Fr: White's Tower/Cafeteria Worker 6 hrs.	
	To: White's Tower/Cafeteria Worker 5.5 hrs.	Eff. 7/01/2014

CERTIFIED INVOLUNTARY CHANGE OF ASSIGNMENTS:

Randall Bush	Fr: River Ridge/ Hearing Impaired Teacher To: Dixie/ Hearing Impaired Teacher	Eff. 7/01/2014
Andrew Gatewood	Fr: Twenhofel/Teacher To: Turkey Foot/Teacher	Eff. 7/01/2014
Mindy Hawkins	Fr: Piner/ Teacher To: Woodland/Teacher	Eff. 7/01/2014
Christina Lenihan	Fr: Summit View Middle/Teacher To: Dixie/Teacher	Eff. 7/01/2014
Heather Reed	Fr: River Ridge/Hearing Impaired Teacher To: Ft. Wright/Teacher Special Education	Eff. 7/01/2014

CLASSIFIED RECOMMENDATIONS

Lanny Childers	Transportation/Bus Driver	Eff. 4/21/2014
Timothy Dierker	Transportation/Bus garage Manager	Eff. 4/24/2014

CLASSIFIED INVOLUNTARY CHANGE OF ASSIGNMENTS:

Dia Berwanger	Fr: Piner/Instructional Assistant To: Dixie/Instructional Assistant	Eff. 7/01/2014
Reva Braunwart	Fr: Kenton/Non Instru. Asst. 4 hrs/Instru. Asst. 2 hrs. To: Woodland/Instructional Assistant	Eff. 7/01/2014
Pam Cain	Fr: Piner/Instructional Assistant To: Scott/Instructional Assistant	Eff. 7/01/2014
Betty Carnes	Fr: Kenton/Instructional Assistant To: Simon Kenton/Instructional Assistant	Eff. 7/01/2014
Amanda Cummins	Fr: Kenton/Instructional Assistant To: Dixie/Instructional Assistant	Eff. 7/01/2014
Ann Dalton	Fr: Ryland/Instructional Assistant To: Woodland/Instructional Assistant	Eff. 7/01/2014
Rhonda Grimes	Fr: Piner/Instructional Assistant To: Scott/Instructional Assistant	Eff. 7/01/2014
Shelia Kelly	Fr: Ft. Wright/Instructional Assistant To: Scott/Instructional Assistant	Eff. 7/01/2014
Kim Martin	Fr: Ryland/Instructional Assistant To: Dixie/Instructional Assistant	Eff. 7/01/2014
Tracy McCaffery	Fr: Ft. Wright/Instructional Assistant To: White's Tower/Instructional Assistant	Eff. 7/01/2014
Christine Menkhaus	Fr: River Ridge/Instructional Assistant To: Dixie/Instructional Assistant	Eff. 7/01/2014
Teresa Milburn	Fr: Caywood/Instructional Assistant To: Dixie/Instructional Assistant	Eff. 7/01/2014
Teresa Nichter	Fr: River Ridge/Instructional Assistant To: Simon Kenton/Instructional Assistant	Eff. 7/01/2014
Mary Ann Rauch	Fr: River Ridge/Instru. Asst. 3 hrs./Non Instru. Asst. 3 hrs. To: Turkey Foot/Instructional Assistant	Eff. 7/01/2014
Beverly Rimmell	Fr: Piner/Instructional Assistant To: Woodland/Instructional Assistant	Eff. 7/01/2014
Veronica Smedley	Fr: Caywood/Instructional Assistant To: Beechgrove/Instructional Assistant	Eff. 7/01/2014

CERTIFIED NON RENEWED:

Emily Bishop	Summit View Middle/Teacher	Eff. 6/30/2014
Nichole Claybern	Piner/Teacher	Eff. 6/30/2014
Christi Cleaver	Turkey Foot/Teacher	Eff. 6/30/2014
David Colwell	Twenhofel/Teache	Eff. 6/30/2014
Clarissa Desmond	Summit View Middle/Teacher	Eff. 6/30/2014
Amanda Doherty	Kenton/Teacher	Eff. 6/30/2014
Laura Engleman	KCAIT/Teacher	Eff. 6/30/2014
Robin Fischesser	Scott/Teacher	Eff. 6/30/2014
Deanna Goshdigian	Twenhofel/Teacher	Eff. 6/30/2014
Lauren Gosney	Turkey Foot/Teacher	Eff. 6/30/2014
Joelle Gross	Ryland/Teacher	Eff. 6/30/2014
Carisa Herald	Ryland/Teacher	Eff. 6/30/2014
Mindy Hawkins	Piner/Teacher	Eff. 6/30/2014
Melissa Hendrickson	Scott/Teacher	Eff. 6/30/2014
Rachel Houghton	Dixie/Teacher	Eff. 6/30/2014
Julie Lovell	Summit View Middle/Guidance Counselor	Eff. 6/30/2014
Darrin McMillen	Dixie/Teacher	Eff. 6/30/2014
Nicole Mize	KCAIT/Teacher	Eff. 6/30/2014
Alison Perry	KCAIT/Teacher	Eff. 6/30/2014
Mallory Ryan	Turkey Foot/Teacher	Eff. 6/30/2014
Jessica Saner	Woodland/Teacher	Eff. 6/30/2014
Rebekah Saylor	Simon Kenton/.5 Teacher & Twenhofel/.5 Teacher	Eff. 6/30/2014
Whitney Schlotman	Scott/Teacher	Eff. 6/30/2014
Chris Shively	Turkey Foot/Teacher	Eff. 6/30/2014
Kerri Skerchock	Ft. Wright/Teacher	Eff. 6/30/2014
Kristen Strausser	Woodland/Teacher	Eff. 6/30/2014

CLASSIFIED NON RENEWED:

Melinda Auton	Beechgrove/Instructional Assistant	Eff. 6/30/2014
Cheryl Bergman	White's Tower/Cafeteria Worker	Eff. 6/30/2014
Kimberly Black	Scott/Secretary	Eff. 6/30/2014
Derek Bosse	Dixie/Instructional Assistant	Eff. 6/30/2014
Tara Bradford	White's Tower/Cafeteria Worker	Eff. 6/30/2014
Tim Brown	Dixie/Building Operations Support	Eff. 6/30/2014
Tracy Campbell	Caywood/.5 Non Instructional Assistant	Eff. 6/30/2014
Zane Clayton	Dixie/Building Operations Support	Eff. 6/30/2014
Laura Clephane	Scott/ Instructional Assistant	Eff. 6/30/2014
Glenn Derrick	Beechgrove/Building Operation Support	Eff. 6/30/2014
Heather Graziani	Summit View Elem/Non Instructional Assistant	Eff. 6/30/2014
Krista Hughes	Caywood/Instructional Assistant	Eff. 6/30/2014
Suzanne Kerr	Dixie/Instructional Assistant	Eff. 6/30/2014
Kathleen King	Caywood/.5 Instructional Assistant	Eff. 6/30/2014
Sheena Kinney	River Ridge/Educational Interpreter	Eff. 6/30/2014
Tom Klette	Transportation/Bus Driver	Eff. 6/30/2014
Kevin Kubiak	Simon Kenton/Instructional Assistant	Eff. 6/30/2014
Deanna Ledonne-True	Simon Kenton/Instructional Assistant	Eff. 6/30/2014
Johanna Lute	Transportation/Bus Driver	Eff. 6/30/2014
Kellie McCoy	Beechgrove/Instructional Assistant	Eff. 6/30/2014
Andrew McDaniel	Beechgrove/Building Operations Support	Eff. 6/30/2014
Amy Milburn	Ft. Wright/Instructional Assistant	Eff. 6/30/2014
Anthony Moore	Dixie/Building Operations Support	Eff. 6/30/2014
Ginger Moser	Turkey Foot/Educational Interpreter	Eff. 6/30/2014

Karen Paolucci	Dixie/Instructional Assistant	Eff. 6/30/2014
Melissa Price	Woodland/Non Instructional Assistant	Eff. 6/30/2014
Kenneth Rice	Simon Kenton/Building Operations Support	Eff. 6/30/2014
Terrah Scheper	Woodland/Instructional Assistant	Eff. 6/01/2014
Ryan Smith	Woodland/Instructional Assistant	Eff. 6/30/2014
Nora Spina	Woodland/Instructional Assistant	Eff. 6/30/2014
Cathy Stallings-Plunket	White's Tower/Instructional Assistant	Eff. 6/30/2014
Stephen Summe	Transportation/Bus Driver	Eff. 6/30/2014
Angela Webster	Beechgrove/Instructional Assistant	Eff. 6/30/2014
Teresa Wehr	Woodland/Cafeteria Worker	Eff. 6/30/2014
Rick Witt	Piner/Cafeteria Custodian	Eff. 6/20/2014

DISABILITY RETIREMENT:

John Reusch	NKYDC/Teacher	Eff. 3/01/2014
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CERTIFIED RESIGNATIONS:

Patricia Baker	Summit View Middle/Psychologist	Eff. 5/30/2014
Tim Brown	Woodland/Teacher	Eff. 6/04/2014
Pauline Childs	Woodland/Teacher	Eff. 6/04/2014
Bethany Crotts	Dixie/Teacher	Eff. 6/04/2014
William Freeman	KCAIT/Teacher	Eff. 4/05/2014
April McFarland	Beechgrove/Guidance Counselor	Eff. 4/01/2014
Teri Walker	Twenhofel/Teacher	Eff. 6/04/2014
Courtney Westerman	Summit View Elementary/Teacher	Eff. 6/04/2014

CERTIFIED RETIREMENTS:

Jayne Black	Woodland/Teacher	Eff. 6/01/2104
Michelle Buroker	Scott/Teacher	Eff. 7/01/2014
Susan Carter	Woodland/Teacher	Eff. 6/01/2014
Carol Conley	Dixie/Teacher	Eff. 6/01/2014
Carole Crites	Simon Kenton/Teacher	Eff. 7/01/2014
Mary Anita Dunn	Woodland/Teacher	Eff. 6/01/2014
Deborah Edwards	Simon Kenton/Teacher	Eff. 7/01/2014
Wendy Furman	Caywood/Teacher	Eff. 7/01/2014
Cindy Hughes	Caywood/Teacher	Eff. 7/01/2014
Linda Kelley	Central Office/Director of Psychologist and Related Services	Eff. 7/01/2014
Kelli Kennedy	Dixie/Guidance Counselor	Eff. 7/01/2014
Genevieve Kinyalocots	Summit View Middle/Teacher	Eff. 6/01/2014
Elizabeth Joos	Simon Kenton/Teacher	Eff. 7/01/2014
Paula Noel	Kenton/Teacher	Eff. 6/01/2014
Janet Tepe	River Ridge/Teacher	Eff. 6/01/2014
Patricia Shoemaker	River Ridge/Teacher	Eff. 7/01/2014
Dwight Smith	Piner/.5 Assistant Principal	Eff. 7/01/2014
Cynthia Wooden	Turkey Foot/Teacher	Eff. 9/01/2014

CLASSIFIED RESIGNATIONS:

Krista Breedlove	Summit View Elem/Instructional Assistant	Eff. 6/04/2014
Judy Brown	Kenton/Cafeteria Worker	Eff. 4/05/2014
Kathy Cahill	River Ridge/Instructional Assistant	Eff. 6/04/2014
Brandie Fisk	Transportation/Bus Driver	Eff. 4/28/2014
Kimberly Pelle	Scott/Instructional Assistant	Eff. 4/16/2014

CLASSIFIED RETIREMENTS:

Ann Bricking	Caywood/Instructional Assistant	Eff. 7/01/2014
Paula Burris	Transportation/Bus Driver	Eff. 5/01/2014
Cathy Heimbrock	Summit View Middle/Secretary	Eff. 7/01/2014
Jim Filer	River Ridge/Instructional Assistant	Eff. 6/01/2014
Dennis Friedman	Transportation/Bus Driver	Eff. 7/01/2014
Janice Larison	Transportation/Bus Monitor	Eff. 5/01/2014
Larry Moran	Transportation/Bus Monitor	Eff. 5/01/2014
Sharon Noakes	Summit View/Cafeteria Worker	Eff. 6/01/2014
Patricia Riggs	Dixie/Cafeteria Worker	Eff. 7/01/2014
Kathy Steinhaus	Ryland/Secretary	Eff. 7/01/2014

Unpaid Days**Certified**

Timothy Brown Woodland/Teacher 3/31/2014 1 day
Bethany Crotts Dixie/Teacher 3/17, 3/24, 3/25/2014 3 days
Lisa Dickerman River Ridge/Teacher 3/25/2014 .5 day
Cheryl Dietrich Scott/Teacher 3/19, 3/28, 4/2/2014 2.75 days
Alicia Essenmacher Summit View Elementary/Teacher 4/3/2014 1 day
Cecilia Fuller Beechgrove/Teacher 3/24, 3/25/2014 2 days
Kristina Hagedorn Summit View Elementary/Teacher 3/26/2014 & 4/4/2014 1.25 days
Jessica Hansel White's Tower/Teacher 4/1 & 4/2/2014 1.5 days
Melissa Hensley Dixie/Teacher 3/26/2014 1 day
Melissa Martin Simon Kenton/Teacher 3/20, 4/2/2014 2 days
Kristine Molony Dixie/Teacher 4/2, 4/3, 4/4/2014 3 days
Elizabeth Schneider River Ridge Speech Pathologist 4/3, 4/4/2014 2 days
Michelle Smith Summit View Middle/Teacher 3/27/2014 .5 day
Brittany Starnes Taylor Mill/Teacher 3/21/2014 1 day
Jennifer Stevens Ft. Wright/Teacher 4/2/2014 1 day
Addison Welp Scott/Teacher 3/27 & 3/28/2014 2 days
Courtney Westerman Summit View Elementary 3/21/2014 1 day
Holly Withrow Summit View Elementary 3/24/2014 1 day

Classified

Kelly Bowick Transportation/Monitor 3/18, 3/27, 4/1/2014, 1.5 days
Colleen Bracke Caywood/Non ITAS 3/25/2014 1 day
Jeanne Coyle Summit View Middle/ITAS 3/31/2014 1 day
Kimberly Dorman Scott/Cafeteria Worker 3/31/2014 1 day
Tina Dunn Summit View Middle/ITAS 3/25/2014 .5 day
Wendy Elmore Twenhofel/ITAS 4/4/2014 1 day
Susan Ganci Transportation/Driver 3/17/2014 .5 day
Sharon Halpin Transportation/Monitor 3/26/2014 .25 day
Marlene Hanner White's Tower/Secretary 3/19/2014 1 day
Donna Lessley River Ridge/ITAS 3/18, 3/19, 3/20, 3/26/2014 4 days
Anthony Moore Dixie/Custodian 3/18, 3/19, 3/20, 3/21, 3/24, 3/25, 3/26, 3/27, 3/28/2014 9 days
Brandy Mueller Transportation/Driver 3/25, 3/26, 3/27/2014 2.25 days
Alex Peters Transportation/Asst. Mechanic 3/18/2014 .5 day
Derek Robinson Simon Kenton/Custodian 3/31 & 4/01/2014 2 days
Randy Rump Transportation/Driver 3/27/2014 .75 day
Carol Ryan Summit View Middle/Cafeteria Worker 3/20/2014 1 day

Rebecca Schuster Scott/Secretary 3/31/2014 .25 day
 Grace Siereveld Beechgrove/Cafeteria Worker 3/24, 4/4/2014 1.25 days
 LeAnn Thomas Transportation/Driver 4/4/2014 1 day
 Diana Webster Simon Kenton/ITAS 4/4/2014 1 day
 Kathy Zembrodt Transportation/Driver 3/18, 3/19, 3/21, 3/26, 4/4/2014 1.25 days

SUBSTITUTES:

Emergency

Sasha Parker-Cochran

Bus Garage

Kimberly Deaton-Monitor
 Bryan Gauck-Monitor
 Angelique Sulfsted-Monitor

LEAVES OF ABSENCE WITHOUT COMPENSATION

CERTIFIED

Employee	Location/Position	Reason	From/To
Allison Fangman (revision)	Ft. Wright/Teacher	Medical	3/20 (.5), 3/21/2014, 3/26/2014-4/4/2014 8.5 days
Allison Fangman	Ft. Wright/Teacher	Maternity	4/14/2014-5/19/2014, 5/21/2014-5/23/2014, 5/27/2014-6/3/2014 36 days
Mindy Hawkins	Piner Elementary	Personal	5/28, 5/29 and 5/30/2014
Amy Insko-Kromer	Caywood/Teacher	Maternity	4/14/2014-4/25/2014 10 days
Whitney A. Mullins	Caywood/Teacher	Medical	5/20/2014 1 day
John Reusch (revision)	NKYDC/Teacher	Medical	2/19 (.5), 2/20-2/28/2014 7.5 days
Ashley Smith(revision)	Dixie/Psychologist	Maternity	3/28 (.25), 3/31-4/4/2014, 4/14-5/19/2014, 5/21- 5/23/2014, 5/27-6/11/2014 46.25 days
Heather Talbert	Taylor Mill/Teacher	Maternity	4/24-5/19/2014, 5/21-5/23/2014, 5/27-6/3/2014 27 days
Diana Taliaferro	Scott/Teacher	Medical	4/1-4/4/2014 4 days
Ashlee Webster	Summit View Middle/Teacher	Maternity	5/23/2014, 5/27-5/30/2014 5 days
Kendall Young	Beechgrove/Teacher	Maternity	5/6 (.75)-5/19/2014, 5/21/2014-5/27/2014 13.75 days
LEAVES OF ABSENCE WITHOUT COMPENSATION			
CLASSIFIED			
Rachel Bea(revision)	Ryland/Teacher	Medical	4/21/2014-5/19/2014, 5/21/2014-5/23/2014, 5/27/2014-6/3/2014 30 days
Jennifer Ballinger	Trans/Bus Driver	Medical	3/03/2014-4/4/2014, 4/14/2014-4/30/2014 38 days
Melanie Beccaccio	Ft. Wright/Instructional	Personal	5/29 and 5/30/2014 1.5 days

	Assistant		
James Bogart (revised)	Trans/Bus Driver	Medical	4/2/2014 (.25), 4/3/2014, 4/14-4/17/2014, 4/21-4/24/2014, 4/28-5/1/2014, 5/5-5/8/2014, 5/12-5/15/2014, 5/19/2014, 5/21-5/22/2014, 5/27-5/29/2014, 6/2-6/5/2014, 6/9/2014 32.25days
Jena Case	Trans/Bus Driver	Medical	3/24-4/4/2014, 4/14/2014-5/19/2014, 5/21/2014-5/23/2014, 5/27/2014-6/3/2014 46 days
Jamie Hutton	Twenhofel/Cafeteria Custodian	Medical	4/3/2014 & 4/4/2014 2 days
Regina Killion	Dixie/Instructional Assistant	Medical	3/31/2014 and 4/2/2014 1.25 days
Sheena Kinney	River Ridge/Edu. Interpreter	Medical	4/25 (.5)-5/19/2014, 5/21/2014-5/23/2014, 5/27/2014-6/03/2014 25.5 days
Dawn Koors	River Ridge/Instructional Asst.	Medical	3/17/2014-4/4/2014 14 days
Larry Moran (revised)	Trans/Monitor	Medical	all paid medical leave
Kelly Spencer	River Ridge/Instructional Asst.	Medical	3/17/2014-3/21/2014 5 days
Amber Stephens (revised)	Trans/Bus Driver	Medical	3/31 (.75)-4/4/2014, 4/14/2014-5/19/2014, 5/21/2014-5/23/2014, 5/27/2014-6/2/2014 38.75 days
Melissa Wright (revised)	Turkey Foot/Instructional Asst.	Medical	5/14 (.5), 5/28-6/3/2014 5.5 days

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

2013-2014 Spring Sports Coaching List

School	Sport	Position	Name
SVM	Track	Head Coach	Ryan Neaves
SVM	Track	Asst Coach	Jennifer Cook
TF	Track	Head Coach	Mike Wiesmann
TF	Track	Asst Coach	Lauren Wassler
TF	Track	Asst Coach	Hilary Jamison
TW	Track	Head Coach	Jessica Murray
TW	Track	Asst Coach	Teri Walker
WD	Track	Head Coach	Jeff Wright
WD	Track	Head Coach	Ryne Smith
WD	Track	Asst Coach	Ryne Smith
WD	Track	Asst Coach	Tracy Kaake
Dixie	Boys Baseball	Head Coach	Chris Maxwell
Dixie	Boys Baseball	Asst Coach	Bob Bieger
Dixie	Boys Baseball	Level I Coach	Ron McDaniel

Dixie	Boys Baseball	Level I Coach	Patrick Rottinghaus
Dixie	Girls FP Softball	Head Coach	Roger Stainforth
Dixie	Girls FP Softball	Asst Coach	Sarah Osborne
Dixie	Girls FP Softball	Level I Coach	Tim Rowbothen
Dixie	Girls FP Softball	Level I Coach	Brett Garrett
Dixie	Boys Track	Head Coach	Steve Saunders
Dixie	Boys Track	Asst Coach	James Brown
Dixie	Boys Track	Level I Coach	Chris Menkhaus
Dixie	GirlsTrack	Head Coach	Ed Cook
Dixie	GirlsTrack	Asst Coach	Erin Leeper
Dixie	GirlsTrack	Level I Coach	Jessica Poe
Dixie	Boys Tennis	Head Coach	Paul Treadway
Dixie	Girls Tennis	Head Coach	Ken Chevalier
Dixie	Boys Lacrosse	Head Coach	Dan Hooper
Dixie	Boys Lacrosse	Asst Coach	Tom MCKee
Scott	Boys Baseball	Head Coach	Jeff Trame
Scott	Boys Baseball	Asst Coach	Bryan Norton
Scott	Boys Baseball	Level I Coach	Richard Ryan Smith
Scott	Boys Baseball	Level I Coach	Joe Adkins
Scott	Boys Baseball	Level I Coach	Darren Farrar
Scott	Girls FP Softball	Head Coach	Lisa Brewer
Scott	Girls FP Softball	Asst Coach	Jeff Gross
Scott	Girls FP Softball	Level I Coach	Rosalind Koop
Scott	Girls FP Softball	Level I Coach	Chad Hilmandolar
Scott	Boys Track	Head Coach	David Simpson
Scott	Boys Track	Asst Coach	Derek Wiggins
Scott	Boys Track	Level I Coach	Jill Simpson
Scott	Girls Track	Head Coach	Zach Triplett
Scott	Girls Track	Asst Coach	Ryne Smith
Scott	Girls Track	Level I Coach	Kaitlynn Fanthorp
Scott	Boys Tennis	Head Coach	Jeff Jackson
Scott	Boys Tennis	Head Coach	Joe Berk
Scott	Girls Tennis	Head Coach	Joan Sturgeon
SK	Boys Baseball	Head Coach	Troy Roberts
SK	Boys Baseball	Asst Coach	Bryan Kenton
SK	Boys Baseball	Level I Coach	David Phillips
SK	Boys Baseball	Level I Coach	Kyle Rabe
SK	Boys Baseball	Volunteer	Rick Stamm
SK	Boys Baseball	Volunteer	Terry Landrum
SK	Boys Baseball	Volunteer	Caleb Pass
SK	Boys Baseball	Volunteer	Don Hankinson
SK	Boys Baseball	Volunteer	David Kennett
SK	Boys Baseball	Volunteer	Rob Hankinson
SK	Girls FP Softball	Head Coach	Jeff Morgan
SK	Girls FP Softball	Asst Coach	Paul Blau
SK	Girls FP Softball	Level I Coach	Jessica Swope

State University. Tina Wartman will be the Administrator on the trip. Cost per student is \$555.00. Funds have been arranged for indigent students. **This is a qualifying event.**

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

2. Field Trip Request – Ft. Wright Elementary- Odyssey of the Mind

Ft. Wright requests permission for 7 students to travel to Iowa State University in Ames, IA May 28-June 1, 2014 to participate in the World Finals of Odyssey of the Mind competition. 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 dorms at Iowa State University. Tina Wartman will be the Administrator on the trip. Cost per student is \$531.00. Funds have been secured for indigent students. **This is a qualifying event.**

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

3. Field Trip Request – Simon Kenton High School- FFA

Simon Kenton requests permission for 6 students to travel to Hardinsburg, KY June 23-27, 2014 to participate in the KY FFA Leadership Training Camp. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation will be via Boone or Kenton County bus. We are traveling and sharing expenses with Cooper High School. Meals and lodging are at the training center. Cost per student is \$150.00. Funds have been secured for indigent students.

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

4. Field Trip Request – Simon Kenton High School- Cheerleading

Simon Kenton requests permission for 25 students to travel to Morehead State University in Morehead, KY July 23-26, 2014 for cheer camp. Supervision will be provided by staff and parents at a ratio of 1:9. Transportation will be via Kenton County bus. Lodging and meals will be in the dorms at Morehead State University. Cost per student is \$299.00. Funds have been secured for indigent students.

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

E. Bids

1. Copy Paper Bid

Enc. 8

A legal advertisement was placed in the Kentucky Enquirer on March 17, 2014 to accept sealed bids for "Copy Paper". Sealed bids were opened and read on April 15, 2014, at 2:00 p.m. The tabulation is attached as an enclosure.

Recommendation: It is recommended that the Kenton County Board of Education award the bid to Contract Paper Group as indicated on the enclosure bid tabulation.

2. Grease Trap Cleaning Bid

Enc. 9

A legal advertisement was placed in the Kentucky Enquirer on March 17, 2014 to accept sealed bids for "Grease Trap Cleaning". Sealed bids were opened and read on April 15, 2014, at 2:00 p.m. The tabulation is attached as an enclosure.

Recommendation: It is recommended that the Kenton County Board of Education award the bid from Tri-State Liquid Waste as indicated on the enclosure bid tabulation.

3. Playground Mulch Bid

A legal advertisement was placed in the Kentucky Enquirer on March 17, 2014 to accept bids for a "Playground Mulch". A single bid was opened on April 15, 2014 at 2:00 p.m., but was not fully compliant.

Recommendation: It is recommended that the Kenton County Board of Education reject the bid, and solicit new bids.

4. Instructional and Office Supplies Bid

Enc. 10

A legal advertisement was placed in the Kentucky Enquirer on April 9, 2014, to accept sealed bids for "Instructional and Office Supplies". Sealed bids were opened and read on April 21, 2014, at 2:00 p.m. The tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education award the bid to Federal Supply, Office Depot, Quill and School Specialty as indicated on the Instructional and Office Supplies Bid Tabulation.

5. First Aid Supplies Bid

Enc. 11

A legal advertisement was placed in the Kentucky Enquirer on April 10, 2014, to accept sealed bids for "First Aid Supplies". Sealed bids were opened and read on April 18, 2014, at 2:00 pm. The tabulation is attached.

Recommendation: It is recommended that the Kenton County Board of Education award the bid to BSN Sports, School Health, School Kids Healthcare and William MacGill on a per item basis as indicated in tabulation.

6. Laminating Film / Binding Combs Bid

Enc. 12

A legal advertisement was placed in the Kentucky Enquirer on April 9, 2014, to accept sealed bids for "Laminating Film and Binding Combs". Sealed bids were opened and read on April 18, 2014 at 2:00 pm. The tabulation is attached.

Recommendation: It is recommended that the Kenton County Board of Education award the bid on a per item basis to Skandacor Direct and Standard Stationary as indicated on Enclosure.

7. Before and After School Care Programs Request for Proposals

Enc. 13

A legal advertisement was placed in the Kentucky Enquirer on April 4, 2014 to accept sealed bids for the "Before and After School Care Programs". Sealed bids were opened and read on April 21, 2014, at 10:00 a.m. The tabulation is attached as an enclosure.

Recommendation: It is recommended that the Kenton County Board of Education award the bid to the YMCA of Greater Cincinnati as indicated on the enclosed bid tabulation.

8. Motor Coach Service

Enc. 14

A legal advertisement was placed in the Kentucky Enquirer on April 2, 2014 to accept sealed bids for "Motor Coach Service". Sealed bids were opened and read on April 17, 2014, at 2:00 p.m. The tabulation is attached as an enclosure.

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

9. Bank Depository Bid

A legal advertisement was placed in the Kentucky Enquirer on April 1, 2014 to accept sealed bids for the "Bank Depository". Sealed bids were opened and read on April 21, 2014, at 2:00 p.m.

Recommendation: It is recommended that the Kenton County Board of Education reject all bids in accordance with KRS 45A.390. KRS 165.170 requires that the district secure a Bank Depository firm 30 days prior to July 1st. With the next Board meeting scheduled for June 2nd, this requirement can't be met. It is also recommended that the Kenton County Board of Education allow for negotiations to be entered into with our existing Depository, First Financial Bank, to extend the existing contract.

10. Audit Services Bid

A legal advertisement was placed in the Kentucky Enquirer on March 17, 2014 to accept bids for an "Auditing Services". Bids were opened on April 15, 2014 at 2:00 p.m.

Recommendation: It is recommended that the Kenton County Board of Education reject all proposals in accordance with KRS 45A.390, and solicit new proposals to be brought before the Board at the June 2, 2014 meeting.

11. Cleaning Supplies Bid

Enc. 15

A legal advertisement was placed in the Kentucky Enquirer on March 27, 2014 to accept sealed bids for "Cleaning Supplies". Sealed bids were opened and read on April 16, 2014, at 2:00 p.m. The tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bids as indicated and all catalog discount offers on the Cleaning Supplies Bid Tabulation. Additional recommendations will be brought before the Board when evaluations are complete.

F. Professional Travel

Date	Location	Name	School	Substitute	Reimbursement Funding Source
*4/5-6/14	Frankfort, KY	Elizabeth Menke	CO	No	Nutrition Svcs
*4/15-18-14	Indianapolis, IN	Danielle Rice	CO	No	IDEA
5/8-9/14	Lexington, KY	Al Poweleit	CO	No	Student Services
6/16-17/14	Bowling Green, KY	Terri Cox-Cruey	CO	No	No Cost to District
6/18-20/14	Bowling Green, KY	Terri Cox-Cruey	CO	No	District PD

6/16-20/14	Louisville, KY	Valerie Conti	DX	No	DX PD
6/22-25/14	Denver, CO	Missy Hicks	CO	No	CEIS
6/22-25/14	Denver, CO	Emily Wisher	CO	No	CEIS
6/23-24/14	Louisville, KY	Vicki Snowden	SK	No	Perkins Funds
7/6-9/14	Univ South Carolina	Dwayne Humphrey	TF	No	Perkins Funds
7/7, 7/14, 7/18	Lexington, KY	Pamela Hansen	WD	No	Perkins Funds
7/21-24/14	Louisville, KY	Therese Dukes	SK	No	Perkins Funds
7/21-24/14	Louisville, KY	Rose Chinn	SK	No	Perkins Funds
7/21-24/14	Louisville, KY	Johnny Sue Bauer	SK	No	Perkins Funds
7/27-8/1/14	Lexington, KY	Dwayne Humphrey	TF	No	Perkins Funds

G. Grant Application Requests

1. River Ridge Elementary would like to apply for the Division of Family Resource and Youth Services Centers, Race to the Top bornlearning Academy grant. This grant will assist River Ridge in setting up a bornlearning Academy at River Ridge to build learning relationships with families with preschool aged children to increase the percentage of children ready for kindergarten. Anticipated grant amount is \$1500.00 that will be used for operating costs of the program.

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

2. White's Tower Elementary would like to apply for the Division of Family Resource and Youth Service Centers, Race to the Top bornlearning Academy grant. This grant will help White's Tower set up and run a bornlearning Academy at White's Tower to build learning relationships with families with preschool aged children to increase the percentage of children ready for kindergarten. Anticipated grant amount is \$1500.00 that will be used for operating costs of the program.

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

H. Athletic and Extra Curricular Camp Requests

7. Dixie Heights High School – Boys Soccer Camp

Dixie Heights High School wishes to sponsor a soccer camp, for students aged 5-12 May 27-30, 2014. Cost will be \$50 per participant. Insurance coverage will be purchased through CAI Insurance Agency whose agent is Tony McCormick, and will meet or exceed district requirements. The Camp Director will be Jeff Scroggin.

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

8. Simon Kenton High School – Marching Band Camp

Simon High School wishes to sponsor the annual marching band camp for students in grades 7-12. The camp will run 7/21-25 from noon to 5 p.m.; 7/28-8/1 from 8 a.m. to 5 p.m.; and 8/4-14 8 a.m. to 5 p.m. Cost will be \$425 per participant. Insurance coverage will be purchased through Universal Underwriters Liberty Mutual Insurance whose agent is Jeff Martin, and will meet or exceed district requirements. The Camp Director will be Jason Milner.

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

I. Miscellaneous

1. Early Graduation – Scott High School

Scott High School is requesting that the Board approve early graduation for a student who has completed all of his credits for graduation and has met all the requirements necessary to be awarded a diploma from Scott High School. The student requested permission to complete high school early because he was interested in pursuing a post secondary career in the Marines. This Scott High School Diploma will be awarded to the student after the May 2013 graduation ceremony has been conducted.

Recommendation: It is recommended that the Board approve the Early Graduation for the Scott High School Student.

V. DISCUSSION AND ACTION:

1. School Beginning and Ending Times for 2014-2015

It is recommended to make the highlighted changes. These times continue to allow the District to continue banking instructional time in case of weather closings.

PROPOSED 2014-2015 School Start and End Time

Elementary Schools					Proposed change for 14/15
	School	AM Kinder	PM Kinder	Preschool	
	Beechgrove	8:40 - 3:31	8:40-11:46	12:00-3:31	9:20 - 12:20 - 3:20
	Caywood	8:35 - 3:26	8:35-11:41	12:20-3:26	9:20 - 12:20 - 3:20
	Ft. Wright	8:45 - 3:36	8:45-12:16	12:05-3:36	
	Hinsdale	8:40 - 3:31	8:40-11:46	12:25-3:31	
	Kenton	8:40 - 3:31	8:40-11:46	12:25-3:31	
	Piner	8:45 - 3:41	8:45-12:16	12:05-3:41	9:20 - 12:20 - 3:20
	River Ridge	8:40 - 3:31	8:40-11:46	12:25-3:31	9:20 - 12:20 - 3:20
	Ryland	8:40 - 3:31	8:40-11:46	12:25-3:31	9:20 - 12:20 - 3:20
	Summit View	8:40 - 3:31	8:40-11:46	12:25-3:31	9:20 - 12:20 - 3:20
	Taylor Mill	8:30 - 3:26	8:30-12:01	11:55-3:26	9:20 - 12:20 - 3:20
	White's Tower	8:45 - 3:36	8:45-11:51	12:30-3:36	9:20 - 12:20 - 3:20

Middle Schools		Proposed change for 14/15
Summit View	7:45 - 2:35	
Turkeyfoot	7:45 - 2:35	
Twenhofel	7:50 - 2:40	7:55 - 2:45
Woodland	7:40 - 2:30	

High Schools		
Dixie	7:50 - 2:30	7:40 - 2:30
Scott	7:40 - 2:30	
Simon Kenton	7:40 - 2:30	

Success Academy	8:10-2:10
KCAIT AM Academy	8:00 - 10:30
KCAIT PM Academy	11:30 - 2:00

Recommendation: It is recommended the Board approve the Beginning/Ending times for the 2014-15 school year.

2. 2014-15 School Professional Development

Enc. 16

Each school's SBDM Council has developed and approved a professional development plan for the 2014 - 15 school year, which addresses the goals of their respective Comprehensive School Improvement Plan and the District's Goals. As most school plans include a flexible calendar option, the board is requested to approve the plans as presented.

Recommendation: It is recommended that the Board approve the 2014-15 professional development plan of each school as submitted in the enclosure.

3. Head Teacher Job Description

Enc. 17

With the restructuring of the Success Academy, the Diversion to Expulsion program will be moved to a separate location. The restructuring of the Diversion program will not require an administrator to be responsible for as many students or the same job responsibilities as in the past. There is a need to create a new position to allow for supervision and evaluation of students, chairperson responsibilities for ARC meetings, scheduling of intake/transition meetings and other duties with a reduced number of students. The position of Head Teacher will oversee these responsibilities.

Recommendation: It is recommended that the Board approve the Head Teacher Job Description.

4. Director of Special Education Job Description Revision

Enc. 18

Proposed revisions to the Director of Special Education job description are attached. Due to the restructuring of job duties within the special education department, there is a need to revise the attached job description to more accurately reflect additional duties, and to provide consistency between departments and job responsibilities.

Recommendation: It is recommended that the Board approve the Director of Special Education Revised Job Description.

5. Support Services Technology Support Job Description

Enc. 19

A Technology Support Job Description was established to reflect the actual duties and days of employment necessary to support Student Services, Academic Support, and Special Education Technology needs.

Recommendation: It is recommended that the board approve The Technology Support Job description.

6. School Calendar for 2014 – 2015 School Year

Enc. 20

The 2014-15 calendar is being submitted for Board Approval due to an adjustment in the number of make-up days that must be in the calendar. The number of make-up days required by KDE must reflect the

average of makeup days used by the district in a three year period. Due to the large number of snow days used during the 2013-14 school year, the average days needed for the 2014-15 calendar was increased. This calendar reflects that increase in makeup days listed.

Recommendation: It is recommended that the Board approve the revised 2014-15 calendar.

7. Administrative Index for Elementary School Associate Principal

The addition of the Associate Principal at River Ridge requires the establishment of an administrative index schedule for that position. This index corresponds to the Elementary School Assistant Principal index, but is reduced proportionately for 210 days instead of 220.

205/210 Days Elementary School Associate Principal 1.22 1.23 1.24 1.25 1.26

Recommendation: It is recommended that the Board of Education approve the Administrative Indices for the Elementary School Associate Principal.

8. SBDM Allocation Formula

According to 702 KAR 3:246, the local school board will need to adopt any revisions to your school council allocation formula or guidelines. The chart below shows the updated staffing allocation guidelines used for the 2014-2015 school year. All SBDM Councils have been made aware of this update and it is well within KDE staffing requirements.

	Section 4			Section 5
<u>School</u>	Principal	Media	Teachers	K-ISTA
Elementary Schools	1	1	Kindergarten 48:1	48:1
			Primary 22:1	
			Intermediate 24:1	

Middle Schools	1	1	Teachers 26:1
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High Schools	1	1	Teachers 25:1
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Recommendation: It is recommended that the Board of Education approve the SBDM Allocations Formula.

9. Change Order No. 10 - Morel Construction Co., Inc. – Scott High School-Phase II-B – BG11-096 Enc. 21

This change order is the tenth 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 1,235.13 with previous change orders totaling \$39,227.00 brings the contract total to date to \$6,642,849.13.

Item # 1 - General Contractor's Request – Furnish and install additional parapet framing.
ADD: \$ 552.00

Item # 2 – General Contractor’s Request – Furnish and install additional wood blocking from window sills to extended aprons at windows with sunshades. ADD: \$ 920.00

Item # 3 – Architect’s Request – Furnish and install glazed tile base and burnished block piers at the restrooms due to line of sight issues into the restrooms from the corridors.
ADD: \$2,773.05

Item # 4 – Plumbing Contractor’s Request – Connect the new pump to the existing waterline and valve box to serve the ADA pool life. DEDUCT: \$1,343.00

Item # 5 – General Contractor’s Request – Furnish and install additional shims and butyl tape to the sill flashing below window. ADD: \$2,533.00

Item # 6 – MEP Engineer’s Request – Furnish and install additional electric to power the water heater and associated recirculating pump. ADD: \$3,648.00

Item # 7 – Owner/General Contractor Request – Deduct the cost of using Scott High Schools electric for supplying temporary heat for the addition. DEDUCT: \$7,847.92
TOTAL: \$1,235.13

Recommendation: It is recommended that the Kenton County Board of Education approve Change Order No. 10 with Morel Construction Co., Inc. associated with Scott High School – Phase II-B for \$1,235.13, 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	21,291.00
The total for current Change Orders	<u>1,235.13</u>
Contingency Balance	\$467,123.87

10. Revised BG-1 for Scott High School – Phase III – BG 14-056

Enc. 22

The BG-1 for Scott High School – Phase III is being revised to reflect the current bonding potential available to complete the construction project.

Recommendation: It is recommended that the Kenton County Board of Education approve the revised BG-1 for Scott High School – Phase III – BG 14-056, contingent on the Kentucky Board of Education approval.

11. BG-1 Application Secure Entry Vestibules

Enc. 23

The BG-1 application is for the construction of Secure Entry Vestibules at R. C. Hinsdale Elementary, Ft. Wright Elementary, and the Kenton County Academies of Innovation & Technology. These projects will be funded from the remaining residual construction funds from the original Turkey Foot Middle School construction project.

Recommendation: It is recommended that the Kenton County Board of Education approve the BG-1 application for the construction of Secure Entry Vestibules, contingent on KDE approval.

12. Capital Funds Request Transfer of Funds

Enc. 24

The General Assembly, through the passage of HB 265 in the 2012 regular session, continues to allow flexibility in the use of school district capital funds without forfeiting the district’s eligibility to participate in the School Facilities Construction Commission (SFCC) program.

In the April meeting, the Board approved dedication of Capital Outlay funds for BG 14-040, Twenhofel Bus Lot in the amount of \$573,474. After this commitment of funds and current year debt service

payments, residual funds in the amount of \$298,826 exist in the 2014 Capital Outlay Fund. We are requesting that \$298,000 of the residual funds be transferred to the 2014 General Fund to cover the costs of Workmen's Compensation Insurance. A Capital Funds Request will be submitted to KDE including both the BG 14-040 commitment and transfer to the General Fund.

Recommendation: It is recommended that the Board approve the commitment and transfer of funds from the Capital Outlay Fund.

13. 2014-2015 Tentative Budget

Enc. 25

The Tentative Budget is the second budget to be presented for the 2014-15 fiscal school year. A Draft Budget was presented in January, 2014 and has been updated as the 2014 school year has evolved and new information from the state has become available. This budget reflects additional SEEK revenue and salary increases included in the recent state budget legislation as well as operational changes.

General Fund

Total revenues for the General Fund are projected to be \$99,268,671 and reflects an increase of \$ 457,524 from the Draft Budget. Additional SEEK revenue of \$ 84 per pupil per the recent state budget legislation brings the per pupil SEEK amount to \$3,911 for the 2014-15 school year. The annual increase in SEEK revenue is forecasted to be \$1.2 million. Property and other tax revenues are expected to remain at current levels. Revenue items that decreased include facility rental income as the National Guard is no longer renting the Twenhofel building, Fiscal Court student transportation fees, state vocational transportation income and interest income with reduced cash reserves. Beginning balance carryover amount included is \$10,306,698, the same as reflected in the Draft Budget.

Total expenditures excluding contingency are projected at \$92,055,336 which is \$3,726,218 lower than reflected in the Draft Budget. Certified and classified salary expenses reflect a 1% teacher salary schedule increase per the state budget legislation in addition to the experience step increase. These increases were offset by staff changes that reduced expenses so the net decrease in salary and benefits from 2014 to 2015 is \$1,945,747. Expenditure reductions have also been budgeted in general and technology supplies due to additional Flex Focus grant funds from the state. Some General Fund salary expense is also budgeted to be paid by either state grant or newly allocated Flex Focus funds.

As a result, the budgeted contingency for the General Fund increased from \$3,029,594 in the Draft Budget to \$7,213,334. This contingency represents 7.3 % of Total Budgeted Expenditures for General and Food Service Funds and exceeds the 2% contingency level required by the state.

Special Revenue Fund

Revenues for state and federal grants are estimated at approximately \$4.3 million and \$4.7 million respectively at this time. Final grant allocations are not yet available so revenues are reflected at tentative allocation amounts, if available, hold-harmless percentages or modest estimates using prior year allocations. As mentioned above, we have included additional state Flex Focus funds that were allocated through the recent budget legislation. This fund shows an increase of approximately \$500,000 in state grant revenue and a decrease of \$244,000 in Federal grant allocations. The Working Budget presented in September will reflect final grant allocations.

Capital Outlay & Building Funds

Capital Outlay Fund reflects revenue from the 2015 SEEK Forecast at \$1,326,970. These funds are budgeted for debt service (\$86,344), capital projects (\$413,655) and operating expenses (\$826,970). The Building Fund revenue is from local nickel tax collections (\$12,405,300) and state FSPK allocations

(\$1,668,806) and is budgeted entirely for debt service payments. The state FSPK allocation reflects an increase of \$ 298,884 per the KY budget legislation.

Debt Service Fund

This fund is used exclusively for debt service payments. Receipts include transfers from the General, Capital Outlay and Building Funds and then final debt payments are made to fiscal agents from the fund. Total receipts (transfers) are budgeted at \$14,737,787 and corresponding debt service payments are budgeted at \$14,737,787. The newest debt issues are the 2013 issue for the Phase IIB renovation at Scott High School and the 2014 Energy Bonds sold in March, 2014.

Food Service Fund

The Food Service budget includes revenue from lunch and breakfast sales, a-la-carte sales and Federal meal subsidy programs. The Food Service budget reflects an estimated beginning balance carryover of \$200,000. The projected revenue is \$6,200,499 and total projected expenditures excluding contingency are \$5,931,369. Salary and experience increases are reflected at 1% as stated previously. Estimated contingency is \$269,080. Significant changes in expenditures include a 2% increase in food cost as well as replacing new hardware in all cafeterias. A significant decrease in expenditure can also be noted in maintenance repair costs as older equipment is replaced.

Recommendation: It is recommended that the Board approve the 2014-15 Tentative Budget.

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 7 - 20 Days of Instruction
February 27-March 27, 2014

<u>School</u>	<u>*Pre</u>	<u>E</u>	<u>P1</u>	<u>P2</u>	<u>P3</u>	<u>4</u>	<u>5</u>	<u>Total</u>	<u>Total wPr</u>	<u>%Attn</u>	<u>Days Abs</u>
Beechgrove	43	102	132	87	89	99	107	616	1275	96.32	453.5
Caywood	61	103	122	90	102	118	121	656	717	95.87	540.0
Ft. Wright		84	86	84	83	79	82	498	498	96.69	329.5
Hinsdale		118	114	103	111	93	114	653	653	97.95	267.0
Kenton	43	109	106	108	98	122	114	657	700	96.41	471.0
Piner	21	44	69	47	55	51	69	335	356	96.61	227.0
River Ridge	146	158	158	153	164	175	163	971	1117	96.42	695.5
Ryland Heights	36	82	103	95	100	99	90	569	605	96.8	364.5
Summit View El	56	91	123	119	129	129	140	731	787	97.08	427.5
Taylor Mill	39	103	94	114	114	104	88	617	656	97.27	334.0
Whites Tower	38	77	89	76	79	88	85	494	532	96.59	336.5
Total	483	1071	1196	1076	1124	1157	1173	6797	7280		
<u>School</u>				<u>6</u>	<u>7</u>	<u>8</u>					
Summit View M				253	219	246		718	718	95.53	643.5
Turkey Foot				345	337	361		1043	1043	96.07	822.5
Twenhofel				266	302	261		829	829	96.21	627.5
Woodland				249	246	249		744	744	95.42	680.0
Total				1113	1104	1117		3334	3334		
<u>School</u>				<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>				
Dixie Heights				387	350	360	295	1392	1392	94.45	1537.0
Scott				260	234	242	212	948	948	93.49	1231.5
Simon Kenton				450	435	402	394	1681	1681	95.03	1673.0
Total				1097	1019	1004	901	4021	4021		
<u>School</u>											
North Key								23	23	100	0.0
NKYDC								41	41	100	0.0
Total								64	64		
Total monthly membership								14216	14699	95.89	11661.04

The total membership of the Kenton County Schools at the close of the seventh month was **14699**. Enrollment is divided into 483 preschool, 6797 elementary, 3334 middle school, 4021 high school, and 64 in special programs.

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

<u>School Year</u>	<u>*Membership</u>		<u>Percentage of Attendance</u>	
	W/Pre	WO/Pre		
2009-10	14481	13898	95.6	FTE (Full Time Equivalency)
2010-11	14594	14060	95.5	
2011-12	14750	14221	95.51	
2012-13	14737	14286	95	
2013-14	14699	14216	95.89	

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

= Southern Elementary Schools for Attendance Awards.



FIELD OBSERVATION REPORT

2014 - 04

■ TO:	Mr. Danny Mann Kenton County Board of Education 1055 Eaton Drive Ft. Wright, KY 41017	■ DATE:	2014.04.10
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 <input type="checkbox"/> As requested <input type="checkbox"/> For review and comment <input type="checkbox"/> For information <input type="checkbox"/> For record <input type="checkbox"/> For approval <input type="checkbox"/>	DISPOSITION	<input type="checkbox"/> No exceptions noted <input type="checkbox"/> Exceptions noted, Revise as indicated. <input type="checkbox"/> REJECTED: REVISE AND RESUBMIT <input type="checkbox"/>

COPIES	DATE	DESCRIPTION	PAGES
1	2014.04.10	Field Report 2014 - 04	13

■ REMARKS:

2014.03.24

1. First Floor

- 1.1. Art Room walls have been prime painted. Door frames have been painted.
- 1.2. The linoleum flooring and adhesive have been brought in the building to acclimate. Installation of linoleum flooring is in progress.
- 1.3. HVAC louvers are being set in the ceiling grid. The louvers have been protected with plastic.
- 1.4. The windows sills at the windows with sun shades have been built up with plywood.
- 1.5. Hollow metal doors are on-site and have been painted and prepped with hardware. A couple of doors were identified with dents that will need to be repaired.
- 1.6. The receiver track for the folding partition has been set in grout.
- 1.7. Installation of MEP items continues throughout the floor.
- 1.8. Installation of ceramic tile flooring in the toilet room is in progress.
- 1.9. The curtain wall window has been set at the east end of the building.
- 1.10. The support stand and plates for the concrete caps at the locker areas are being set.
- 1.11. Light fixtures are being set in the ceiling grid.

2. Second Floor

- 2.1. Installation of the ceiling grid in the north-east stairwell is in progress.
- 2.2. The light tubes and ceiling diffusers have been installed.
- 2.3. The support stand and plates for the concrete caps at the locker areas are being set.
- 2.4. Painting continues throughout the floor.

3. Site Work

- 3.1. No work has proceeded due to weather.

4. Woodland

- 4.1. No items noted.

2014.03.31

1. First Floor

- 1.1. Lockers have been delivered to the building.
- 1.2. Finish painting has been completed in the Art Room.
- 1.3. Floor prep continues in areas to receive flooring.
- 1.4. Chair rails are being installed in the classrooms.
- 1.5. Floor has been completed in the toilet rooms. Some areas will have to be reworked due to inconsistent joint width.
- 1.6. Masonry screening piers have been completed at the toilet room.
- 1.7. The locker bases have been filled with concrete. Lockers have been loosely set in place.
- 1.8. Installation of the linoleum flooring continues throughout.

2. Second Floor

- 2.1. The joint between the stair stringer and perimeter walls has been caulked.
- 2.2. The exposed area above the north-east stair ceiling has been painted black.
- 2.3. Installation of the ceiling grid continues in the north-east stairwell.
- 2.4. The locker bases have been filled with concrete.
- 2.5. Chair rails are being installed in the classrooms.

3. Site Work

- 3.1. No work has proceeded due to the weather

4. Woodland

- 4.1. No items noted.

2014.04.07

1. First Floor

- 1.1. Casework is being installed in the Art Room.
- 1.2. Ceiling grid has been installed in the Art Room.
- 1.3. The exposed area above the Art Room ceiling at the room perimeter has been painted black.
- 1.4. Installation of ceiling tiles has started.
- 1.5. Installation of the linoleum flooring continues throughout.
- 1.6. Standing water was present in the Electrical Room. This was brought to the contractor's attention. Investigations will need to be done on the exterior of the building to identify the source of the leak and what repairs may be necessary.
- 1.7. Areas of the ground face units are being field ground to correct spottiness in the sealer.

2. Second Floor

- 2.1. Installation of the linoleum flooring continues throughout.
- 2.2. Areas of the ground face units are being field ground to correct spottiness in the sealer.
- 2.3. Floor prep continues throughout the building in preparation for the installation of the linoleum floor.
- 2.4. Linoleum flooring is being installed.
- 2.5. Light fixtures are being set.

- 2.6. Lockers have been loosely set in place.
- 2.7. The ceiling grid in nearly complete in the north-east stairwell.

3. Site Work

- 3.1. Work has restarted on the site but is being delayed by the wet weather.

4. Woodland

- 4.1. No items noted.



2014.03.24 - 01

- 1. View near the Art Room looking toward the east.



2014.03.24 - 02

- 1. First Floor: Walls and door frames within the Art Room have been prime painted.



2014.03.24 - 03

1. First Floor: The linoleum flooring and adhesive have been stocked on the job.



2014.03.24 - 04

1. First Floor: Installation of the HVAC louvers and light fixtures has been started.



2014.03.24 - 05

1. First Floor: The window sill has the windows with exterior sun shades have been raised with plywood to permit the solid surface sill to fit tight under the mullion trim.



2014.03.24 - 06

1. First Floor: Doors are being painted and prepped with hardware.



2014.03.24 - 07

1. First Floor: The tracks for the folding partitions have been set in place and grouted.



2014.03.24 - 08

1. First Floor: Installation of the MEP units continue.



2014.03.24 - 09

1. First Floor: Installation of the ceramic tile in the toilet rooms.



2014.03.24 - 10

1. First Floor: The metal sub-tops and vertical supports for the concrete tops over the lockers are being installed.



2014.03.24 - 11

1. First Floor: Installation of the linoleum flooring continues.



2014.03.24 - 12

1. First Floor: The curtain wall at the east end of the building has been installed.



2014.03.24 - 13

1. Second Floor: Installation of the ceiling grid at the north-east stairwell.



2014.03.24 - 14

1. Second Floor: The light tubes and lenses have been set in the corridor ceiling.



2014.03.24 - 15

1. Second Floor: The metal sub-tops and vertical supports for the concrete tops over the lockers are being installed.



2014.03.31 - 01

1. First Floor: Lockers have been delivered to the project site.



2014.03.31 - 02

1. First Floor: Finish paint has been installed in the Art Room.



2014.03.31 - 03

1. First Floor: Floor prep continues throughout the building.



2014.03.31 - 04

1. First Floor: The ceramic tile in the toilet rooms has been completed. Some areas will have to be redone due to inconsistent joint width.



2014.03.31 - 05

1. First Floor: The masonry piers to block the view to the mirror has been installed.



2014.03.31 - 06

1. First Floor: The locker bases have been grouted solid.



2014.03.31 - 07

1. First Floor: The masonry walls in the Art Room have been completed.



2014.03.31 - 08

1. First Floor: The lockers have been loosely set in place.



2014.03.31 - 09

1. First Floor: View of sub-top for the concrete countertops over the lockers.



2014.03.31 - 10

1. Second Floor: The joint between the stair stringer and perimeter walls has been caulked.



2014.03.31 - 11

1. Second Floor: The exposed portion above the ceiling in the north-east stairwell has been painted black.



2014.03.31 - 12

1. Second Floor: The north-east stairwell looking towards the south.



2014.03.31 - 13

1. Second Floor: View through the curtainwall window at the east end of the building.



2014.03.31 - 14

1. Second Floor: Locker bases have been grouted solid.



2014.03.31 - 15

1. Second Floor: Chair rails have been installed.



2014.04.07- 01

1. First Floor: Casework is being installed in the Art Room.



2014.04.07- 02

1. First Floor: Ceiling grid has been installed in the Art Room.



2014.04.07- 03

1. First Floor: Ceiling mounted devices are being installed.



2014.04.07- 04

1. First Floor: Detail at the chair rail.



2014.04.07- 05

1. First Floor: Light fixtures are being installed in the classrooms.



2014.04.07- 06

1. First Floor: Ceiling tiles are being installed in the corridors.



2014.04.07- 07

1. First Floor: A leak has developed in the Electric Room. The contractor will be investigating what is causing the leak and what corrective measures they will need to take to correct the problem.



2014.04.07- 08

1. First Floor: A leak has developed in the Electric Room. The contractor will be investigating what is causing the leak and what corrective measures they will need to take to correct the problem.

 <p>2014.04.07- 09</p> <p>1. First Floor: The sealer on the ground face masonry is being removed at some areas due to an uneven finished. The areas will be recoated.</p>	 <p>2014.04.07- 10</p> <p>1. Second Floor: Lockers are being set in place.</p>
 <p>2014.04.07- 11</p> <p>1. Second Floor: Installation of the linoleum flooring continues.</p>	 <p>2014.04.07- 12</p> <p>1. Second Floor: Installation of the ceiling grid at the north-east stair is nearly complete.</p>

- ☐ Please acknowledge receipt of transmitted items.
- ☐ Return transmitted items to PCA ARCHITECTURE ^{PSC}.

END

Kenton County School District Board Meeting



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	15,453	15,378	75	0.5%	\$ 269,993	\$ 248,281	\$ 0.14	\$ 21,711	8.0%
February 2014	14,025	14,662	(637)	-4.5%	\$ 236,559	\$ 230,008	\$ 0.13	\$ 6,551	2.8%
March 2014									
April 2014									
May 2014									
June 2014									
Total Year To-Date	93,258	68,657	24,601	26.4%	\$ 1,885,310	\$ 1,359,028	\$ 0.75	\$ 526,283	27.9%

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	3,714	3,838	(124)	-3.3%	66,135	60,706	\$ 0.06	\$ 5,428	\$ 0.08	8.2%
CAYWOOD ELEMENTARY	2,092	1,786	306	14.6%	47,986	40,928	\$ 0.05	\$ 7,058	\$ 0.09	14.7%
DIXIE HEIGHTS HIGH SCHOOL	13,201	7,968	5,233	39.6%	267,692	144,394	\$ 0.09	\$ 123,298	\$ 0.65	46.1%
FT WRIGHT ELEMENTARY SCHOOL	2,434	2,401	33	1.4%	51,022	46,026	\$ 0.09	\$ 4,997	\$ 0.10	9.8%
HINSDALE ELEMENTARY SCHOOL	2,962	3,112	(150)	-5.1%	57,234	53,987	\$ 0.09	\$ 3,246	\$ 0.06	5.7%
KENTON ELEMENTARY	5,487	3,323	2,164	39.4%	102,939	64,621	\$ 0.08	\$ 38,318	\$ 0.54	37.2%
PINER ELEMENTARY*	1,321	1,889	(568)	-43.0%	30,556	55,456	\$ 0.11	\$ (24,900)	\$ (0.55)	-81.5%
RIVER RIDGE ELEMENTARY	5,058	6,303	(1,245)	-24.6%	93,071	94,513	\$ 0.08	\$ (1,442)	\$ (0.01)	-1.5%
RYLAND HEIGHTS ELEMENTARY	1,649	2,038	(389)	-23.6%	40,194	49,911	\$ 0.07	\$ (9,716)	\$ (0.17)	-24.2%
SCOTT HIGH	6,021	5,501	520	8.6%	177,817	163,356	\$ 0.09	\$ 14,461	\$ 0.09	8.1%
SIMON KENTON HIGH	16,860	8,541	8,319	49.3%	335,610	158,531	\$ 0.07	\$ 177,079	\$ 0.81	52.8%
SUMMIT VIEW CAMPUS	12,379	7,892	4,487	36.2%	238,893	159,897	\$ 0.06	\$ 78,996	\$ 0.36	33.1%
TAYLOR MILL ELEMENTARY	5,608	3,318	2,290	40.8%	90,740	52,451	\$ 0.07	\$ 38,288	\$ 0.52	42.2%
TURKEY FOOT MIDDLE SCHOOL	3,956	1,652	2,304	58.2%	55,231	34,621	\$ 0.03	\$ 20,610	\$ 0.15	37.3%
TWENHOFEL MIDDLE SCHOOL	3,453	2,784	669	19.4%	77,690	62,265	\$ 0.06	\$ 15,426	\$ 0.14	19.9%
WHITE'S TOWER ELEMENTARY	2,783	2,586	197	7.1%	54,979	44,816	\$ 0.07	\$ 10,163	\$ 0.19	18.5%
WOODLAND MIDDLE SCHOOL	4,280	3,726	554	12.9%	97,522	72,550	\$ 0.06	\$ 24,972	\$ 0.27	25.6%
Total Year To-Date	93,258	68,657	24,601	26.4%	\$ 1,885,310	\$ 1,359,028	\$ 0.75	\$ 526,282.72	\$ 0.19	27.91%

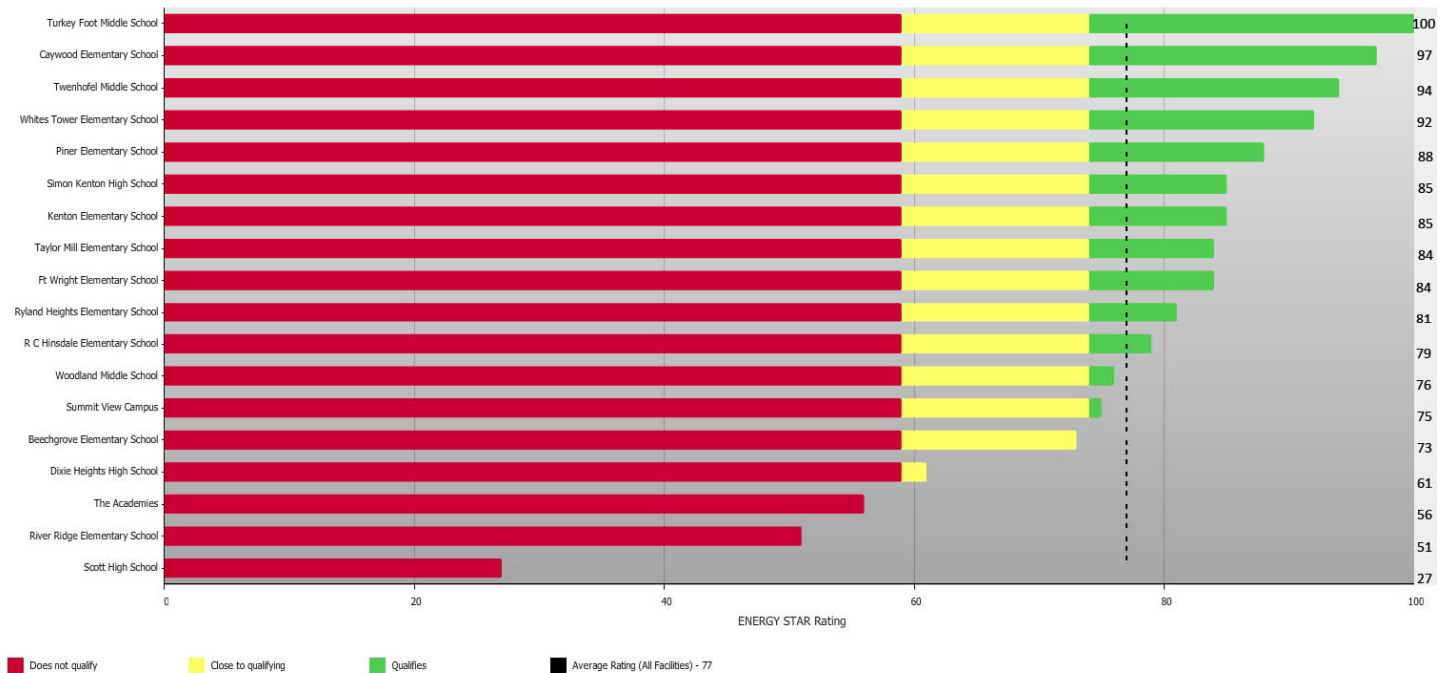
*Savings is effected by the inconsistent delivery of Propane.

Kenton County School District Emission Reduction YTD

July 2013 to June 2014 (All Facility classes, All Facilities)

Energy Type	 Energy Savings	 lbs. of CO2 Reduced	 Cars off Road	 # of Homes Powered / year	 # of trees planted
Electricity (kWh)	4,682,438	9,833,120	859	663	114,339
Natural Gas (kBtu)	81,413	952,532	83	64	11,076
Totals		10,785,652	942	727	125,415

ENERGY STAR Ratings Ranking
All Facilities -- Most Recent Ratings as of January, 2014



Kenton County Board of Education

Financial Report - All Funds

For the Month Ended March 31, 2014

Beginning Balance - March 1, 2014 \$ 34,849,489.24

Receipts:

General Property Tax	\$ 152,258.32	
Public Service Tax	33,808.25	
General Property Delinquent Tax	17,883.34	
Motor Vehicle Taxes	411,776.55	
Utilities Tax	637,542.27	
Omitted Property Tax	4,750.00	
Tuition - Regular Program	46,683.64	
Tuition - Summer Program		
Transfer Tuition		
Non Public School Transportation	\$130,647.58	
Interest From Investments	1,092.96	
Building Rentals	1,344.00	
Bus Rentals	10,757.77	
Other Local Receipts	45,220.81	
Seek Program Funds	3,556,909.00	
Vocational Transportation		
Other State Revenues	876,627.11	
Revenue in Lieu of Tax	14,535.68	
Federal Aid Through State	377,594.41	
Transportation Reimbursements		
Other Reimbursements And Refunds	15,170.07	
2014 Energy Bond Sale	4,170,000.00	
Transfers from Other Funds	-	
Total Receipts:		<u>\$ 10,504,601.76</u>
Total Receipts plus Balance		\$ 45,354,091.00
Disbursements		<u>10,557,106.54</u>
Ending Balance - March 31, 2014		<u><u>\$ 34,796,984.46</u></u>

Kenton County Board of Education

Available Funds - Comparison

March 31, 2014

	General/SR Funds	Building & Debt Funds	Capital Outlay	Total
This Month	\$26,047,512.92	\$1,603,357.99	\$663,404.94	\$28,314,275.85
Last Month	\$27,394,691.78	\$1,954,655.29	\$663,404.94	\$30,012,752.01
1 Year Ago	\$30,329,298.72	\$2,781,647.43	(\$582,140.15)	\$32,528,806.00
<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 - March 31, 2014

	General & Special Revenue Funds	Building & Debt Service Funds	Capital Outlay	Construction
Beg. Balance	\$27,394,691.78	\$1,954,655.29	\$663,404.94	\$4,836,737.23
Receipts	\$6,334,601.76	\$0.00	\$0.00	\$4,170,000.00
Total	\$33,729,293.54	\$1,954,655.29	\$663,404.94	\$9,006,737.23
Transfers	\$0.00	\$0.00	\$0.00	\$0.00
Disbursements	\$7,681,780.62	\$351,297.30	\$0.00	\$2,524,028.62
Available Funds	\$26,047,512.92	\$1,603,357.99	\$663,404.94	\$6,482,708.61
Cash/Investments	\$26,047,512.92	\$1,603,357.99	\$663,404.94	\$6,482,708.61
Int. this Mo.	\$1,092.96	\$0.00	\$0.00	\$0.00
Int. Y-T-D	\$23,909.54	\$0.00	\$0.00	\$0.00

	Auton	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	\$41,168.69	\$7,022.12	\$9,260.04
Receipts	\$1.75	\$0.29	\$0.39
Transfers In	\$0.00	\$0.00	\$0.00
Total	\$41,170.44	\$7,022.41	\$9,260.43
Disbursements	\$0.00	\$0.00	\$0.00
Available Funds	\$41,170.44	\$7,022.41	\$9,260.43
Cash/Investments	\$41,170.44	\$7,022.41	\$9,260.43
Int. this Mo.	\$1.75	\$0.29	\$0.39
Int. Y-T-D	\$15.45	\$2.63	\$3.47

Kenton County Board of Education
Food Service

Financial Report

For the Month Ended March 31, 2014

Beginning Balance	\$ 388,582.35
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Receipts

Interest Income	\$ 20.41
Lunch - Reimbursable	176,663.10
Breakfast - Reimbursable	15,753.20
Lunch - Non-Reimbursable	9,720.00
Breakfast - Non-Reimbursable	155.85
A-La-Carte Sales	49,874.43
Restricted Fed Through State	278,601.81
Other Receipts	1,004.36
Summer Feeding Revenue	-
Miscellaneous Revenue	<hr/>

Beginning Balance + Receipts	\$ 920,375.51
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Disbursements	<hr/> 477,729.99
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MUNIS Ending Balance	<hr/> <hr/> \$ 442,645.52
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Kenton County Board of Education

Schedule of Investments

March 31, 2014

Investment Description	Principal Amount	Priced to Yield	Maturity Date	Call Date
FFB Money Market	\$634,597.10	0.05%	N/A	N/A
Fed Home Loan Bank	\$3,000,000.00	0.74%	5/8/2017	2/8/2013
Fed Home Loan Bank	\$6,000,000.00	0.05%	4/30/2014	N/A
Fed Home Loan Bank	\$5,000,000.00	0.05%	5/21/2014	N/A
Fed Home Loan Bank	\$6,000,000.00	0.05%	6/4/2014	N/A
Victory-Comm Paper	\$3,000,000.00	0.05%	4/11/2014	N/A
 TOTAL	 <u>\$23,634,597.10</u>			

Kenton County Schools
Board Report - March, 2014

SCHOOL			BEGINNING			TOTAL				TOTAL	ENDING
			BALANCE			RECEIPTS			-	EXPENDITURES	BALANCE
				RECEIPTS	REIMBURSE-		LABOR	FOOD &	OTHER		
				FOR MEALS	MENT			MILK +			
	%F&R	ADP									
BEECHGROVE	63%	685	\$23,964.59	\$9,200.85	\$26,573.74	\$35,774.59	\$12,309.66	\$9,231.48	\$2,284.09	\$23,825.23	\$35,913.95
CAYWOOD	57%	585	\$44,692.33	\$8,370.21	\$23,532.50	\$31,902.71	\$9,478.20	\$13,318.08	\$1,691.37	\$24,487.65	\$52,107.39
DIXIE	37%	865	\$46,369.49	\$27,867.89	\$27,522.85	\$55,390.74	\$18,207.83	\$19,755.30	\$4,281.26	\$42,244.39	\$59,515.84
FT. WRIGHT	50%	495	\$30,000.87	\$6,676.35	\$18,235.95	\$24,912.30	\$6,397.67	\$6,920.11	\$1,408.94	\$14,726.72	\$40,186.45
R.C. HINSDALE	16%	304	-\$681.83	\$11,305.21	\$5,692.81	\$16,998.02	\$11,081.13	\$6,823.13	\$1,938.33	\$19,842.59	-\$3,526.40
KENTON	34%	458	\$41.64	\$10,367.09	\$13,339.35	\$23,706.44	\$7,663.51	\$6,598.74	\$1,647.37	\$15,909.62	\$7,838.46
PINER	53%	387	\$7,713.76	\$5,433.88	\$13,712.82	\$19,146.70	\$7,258.67	\$8,053.73	\$2,175.81	\$17,488.21	\$9,372.25
RIVER RIDGE	55%	899	\$46,237.25	\$13,703.67	\$34,053.86	\$47,757.53	\$11,924.14	\$16,623.71	\$2,470.23	\$31,018.08	\$62,976.70
RYLAND	36%	353	-\$378.07	\$7,565.87	\$11,412.77	\$18,978.64	\$5,892.55	\$5,819.85	\$1,612.24	\$13,324.64	\$5,275.93
SCOTT	39%	632	\$10,242.36	\$19,896.92	\$19,306.36	\$39,203.28	\$15,495.21	\$20,374.90	\$6,223.09	\$42,093.20	\$7,352.44
SIMON KENTON	34%	1020	\$38,493.97	\$37,451.74	\$28,118.27	\$65,570.01	\$17,052.70	\$30,571.99	\$7,261.92	\$54,886.61	\$49,177.37
SUMMIT VIEW	40%	1046	\$37,881.30	\$23,800.02	\$34,545.04	\$58,345.06	\$21,520.17	\$13,153.13	\$2,371.92	\$37,045.22	\$59,181.14
TAYLOR MILL	41%	516	\$8,737.48	\$10,170.48	\$16,895.03	\$27,065.51	\$8,944.74	\$7,903.52	\$1,583.63	\$18,431.89	\$17,371.10
TURKEYFOOT	40%	738	\$51,875.43	\$18,467.86	\$25,049.14	\$43,517.00	\$12,620.78	\$15,875.58	\$3,723.55	\$32,219.91	\$63,172.52
TWENHOFEL	34%	663	-\$40,927.96	\$21,161.87	\$19,326.74	\$40,488.61	\$12,345.42	\$11,299.98	\$2,975.01	\$26,620.41	-\$27,059.76
WHITE'S TOWER	50%	426	-\$26,664.25	\$5,650.06	\$15,895.41	\$21,545.47	\$8,536.53	\$7,001.13	\$1,642.87	\$17,180.53	-\$22,299.31
WOODLAND	42%	545	\$23,011.34	\$14,729.51	\$18,148.26	\$32,877.77	\$10,590.15	\$10,160.09	\$3,427.52	\$24,177.76	\$31,711.35
			\$300,609.70	\$251,819.48	\$351,360.90	\$603,180.38	\$197,319.06	\$209,484.45	\$48,719.15	\$455,522.66	\$448,267.42
										TOTAL	\$448,267.42

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

The Kenton County Board of Education met in special session at 1045 Eaton Drive, Ft. Wright, KY at 1:30 PM on the 2nd day of April, 2014 with the following members present: Karen Collins, Bill Culbertson and Jesica Jehn.

CALL TO ORDER

Mrs. Collins called the meeting to order.

ROLL CALL

Roll call showed the following members present:

Karen Collins, Bill Culbertson and Jesica Jehn

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

STUDENT EXPULSION

Mrs. Collins read the finding: Upon deliberation and with due consideration of all evidence, the student was found to have committed terroristic threatening, which is a violation of the Code of Acceptable Behavior and Discipline, specifically Item #320, and could not be placed in a state funded agency program. As a result the Board of Education has placed the student in Diversion from Twenhofel Middle School for the balance of the school year.

This Diversion to expulsion from Twenhofel Middle School does not allow for the student to participate in any Twenhofel Middle School activities during the term of his expulsion.

3. It was moved by Mr. Culbertson, seconded by Mrs. Jehn, and unanimously voted to accept the finding as read.
4. Mr. Culbertson motioned that the Board go into Executive Session. Mrs. Jehn seconded the motion and the Board unanimously voted to go into Executive Session.
5. Mr. Culbertson motioned that the Board go into Open Session. Mrs. Jehn seconded the motion and the Board unanimously voted to go into Open Session.

STUDENT EXPULSION

Mrs. Collins read the finding: Upon deliberation and with due consideration of all evidence, the student was found to have a concealed weapon and trafficking drugs, which is a violation of the Code of Acceptable Behavior and Discipline, specifically Item #1801 and poses a threat to other students and school staff and could not be placed in a state funded agency program. As a result the Board of Education has expelled the student, without services, from Simon Kenton High School for one calendar year, or March 7, 2015. Upon January 1, 2015 he is eligible for diversion services and will be monitored by the Superintendent's designee. If sufficient progress is made and the Superintendent sees fit, he may enroll for the second semester of the 2014-2015 school year. The following conditions must be met:

- 1. Participate in a drug counseling program**
- 2. Submit negative drug test results at his expense as requested by the Director of Student Services.**
- 3. Other stipulations as required by the Superintendent.**

This expulsion from Simon Kenton High School does not allow for the student to participate in any Simon Kenton High School activities during the term of his expulsion.

- 6. It was moved by Mrs. Collins, seconded by Mr. Culbertson, and unanimously voted to accept the finding as read.**
- 7. Mrs. Jehn motioned that the Board approve the proposed calendar change to the 2013-2014 calendar. Mr. Culbertson seconded the motion and it was voted unanimously to approve the proposed calendar change to the 2013-2014 calendar.**
- 8. Graduation Dates were shared with the Board Members. No action taken.**
- 9. Mr. Culbertson motioned that the Board approve the County Clerk request to move #3001 to #3071 Village Drive and #3004 to #3076 Lindsey Drive to Division 3. Mrs. Jehn seconded the motion and it was voted unanimously to approve the County Clerk request to move #3001 to #3071 Village Drive and #3004 to #3076 Lindsey Drive to Division 3.**
- 10. Mrs. Jehn motioned that the Agenda be made a part of the official board minutes. Mr. Culbertson seconded the motion and it was voted unanimously to make the Agenda part of the official board minutes.**
- 11. Mr. Culbertson motioned for adjournment. Mrs. Jehn seconded the motion – meeting was adjourned.**

Karen Collins, Chairperson

Vicki Fields, Secretary

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

The Kenton County Board of Education met in regular session at 1045 Eaton Drive, Ft. Wright, KY at 7 o'clock PM on the 14th day of April, 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
Aaron Earls, River Ridge Plant Manager
Nominated by a Colleague**

I would like to nominate our Plant Manager Aaron Earls for a WOW award. Aaron is always on top of things. When we have upcoming events/programs, I send Aaron an email and we also meet to discuss how he can be of help. He is always on time with setting up - making sure we have all our needs met for our event. He is organized, professional, prompt, and does his work with a smile! We have our monthly All Pro Dads event at River Ridge and it was a struggle in getting our food donated. Aaron shared with me that he would be happy to pay for the meal. We have around 92 dads & students that attend each month. Aaron has shared he will pay for the food for the remaining of this school year. This was a WOW moment for me. I wanted you to know that he is more than a plant manager at River Ridge. He is very thoughtful, kindhearted, and unselfish person, and I am touched by him reaching out and willing to help make this program successful.

Rigor – Relevance – Relationship Presentation

A presentation of the Guaranteed Energy Performance Contract was shared with the Board of Education. Rob Haney, Executive Director of Support Operations explained the 7 year payback from the contract.

INFORMATION

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

**Classified Recommendations
Certified Resignations
Classified Resignations**

**Certified Retirement
Classified Retirement
Extended Unpaid Maternity Leave
Leave of Absence without Compensation – Certified, Classified
Unpaid Days – Certified, Classified
Substitutes Recommended – Certified, Emergency, Classified, Transportation**

PUBLIC INPUT

**Chris Poole
3463 Heathermoor Drive
Covington, KY 41015**

Mr. Poole as a parent shared his concerns about the overall conditions at Scott High School.

**Casey Child
3216 Huntersridge Drive
Taylor Mill, KY 41015**

Casey Childs as a student shared his concerns about the overall condition at Scott High School.

CONSENT AGENDA

**Approval of Minutes – Board Meetings – March 3, 2013
Monthly Bills
Fundraisers
Field Trips
Athletic and Extracurricular Camp Requests
Professional Travel
Grants
Resignation of Board Treasurer
Appointment of Board Treasurer**

DISCUSSION AND ACTION

- 1. Ms. Miano motioned that the Consent Agenda be approved. Ms. Jehn seconded the motion and it was voted unanimously to approve the Consent Agenda.**
- 2. Ms. Miano motioned that the Board accept the addition of Policy 04.61 – Gifts and Grants. Mr. Wicklund seconded the motion and it was voted unanimously to accept the addition of Policy 04.61 – Gifts and Grants.**
- 3. Ms. Miano motioned that the Board accept the revision to Policy 04.312 – School Activity Funds. Mr. Culbertson seconded the motion and it was voted unanimously to accept the revision to Policy 04.312 – School Activity Funds.**
- 4. Mr. Wicklund motioned that the Board approve Tracy Mann to serve on the evaluation appeals panel. Ms. Miano seconded the motion and it was voted unanimously to approve Tracy Mann to serve on the evaluation appeals panel.**

5. Ms. Miano motioned that the Board approve the revised BG-1 for the Twenhofel South Bus Lot Project – BG 14-040, contingent on the Kentucky Board of Education approval. Mr. Culbertson seconded the motion and it was voted unanimously to approve the revised BG-1 for the Twenhofel South Bus Lot Project – BG 14-040, contingent on the Kentucky Board of Education approval.
6. Ms. Miano motioned that the Board approve the revised BG-1 for the Secure Entry Vestibules Project – BG 13-229, contingent on the Kentucky Board of Education approval and approval from the School Facilities Construction Commission. Mr. Wicklund seconded the motion and it was voted unanimously to approve the revised BG-1 for the Secure Entry Vestibules Project – BG 13-229, contingent on the Kentucky Board of Education approval and approval from the School Facilities Construction Commission.
7. Ms. Miano motioned that the Board approve the revised BG-1 for the limited renovation of the Former Patton Area Technology Center renamed Kenton County Academies of Innovation & Technology, contingent on the Kentucky Board of Education approval. Mr. Wicklund seconded the motion and it was voted unanimously to approve the revised BG-1 for the limited renovation of the Former Patton Area Technology Center renamed Kenton County Academies of Innovation & Technology, contingent on the Kentucky Board of Education approval.
8. Ms. Miano motioned that the Board approve the BG-5 Closeout 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 Closeout 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.
9. Mrs. Jehn motioned that the Board approve the Schematic Design for Scott High School Renovation – Phase III – BG 14-056, contingent on Kentucky Department of Education approval. Ms. Miano seconded the motion and it was voted unanimously to approve the Schematic Design for Scott High School Renovation – Phase III – BG 14-056, contingent on Kentucky Department of Education approval.
10. Mr. Culbertson motioned that the Board approve Change Order No. 1 with Ashley Construction, Inc. associated with Secure Entry Vestibules at Various Schools – BG 13-229 contingent on Kentucky Department of Education. Mrs. Jehn seconded the motion and it was voted unanimously to approve Change Order No. 1 with Ashley Construction, Inc. associated with Secure Entry Vestibules at Various Schools – BG 13-229 contingent on Kentucky Department of Education.
11. Ms. Miano motioned that the Board approve Change Order No. 8 with Morel Construction Co., Inc. associated with Scott High School – Phase II-B for \$15,525.00, contingent on Kentucky Department of Education approval. Mr. Wicklund seconded the motion and it was voted unanimously to approve Change Order No. 8 with Morel Construction Co., Inc. associated with Scott High School – Phase II-B for \$15,525.00, contingent on Kentucky Department of Education approval.

12. Mr. Wicklund motioned that the Board approve Change Order No. 9 with Morel Construction Co., Inc. associated with Scott High School – Phase II-B for \$0.00, contingent on Kentucky Department of Education approval. Mr. Culbertson seconded the motion and it was voted unanimously to approve Change Order No. 9 with Morel Construction Co., Inc. associated with Scott High School – Phase II-B for \$0.00, contingent on Kentucky Department of Education approval.
13. Mrs. Jehn motioned that the Board approve Change Order No. 1 to the purchase order with Len Reigler Blacktop, Inc. associated with Scott High School – Phase II-B for a deduct of \$15,525.00, contingent on Kentucky Department of Education approval. Ms. Miano seconded the motion and it was voted unanimously to approve Change Order No. 1 to the purchase order with Len Reigler Blacktop, Inc. associated with Scott High School – Phase II-B for a deduct of \$15,525.00, contingent on Kentucky Department of Education approval.
14. Mr. Culbertson motioned that the Board approve Change Order No. 1 to the purchase order with Lightning Lockers associated with Scott High School – Phase II-B for a deduct of \$302.00, contingent on Kentucky Department of Education approval. Ms. Miano seconded the motion and it was voted unanimously to approve Change Order No. 1 to the purchase order with Lightning Lockers associated with Scott High School – Phase II-B for a deduct of \$302.00, contingent on Kentucky Department of Education approval.
15. Ms. Miano motioned that the Board approve the correction for the Caywood AM Kindergarten time so that it reflects the actual daily instructional minutes. Mr. Wicklund seconded the motion and it was voted unanimously to approve the correction for the Caywood AM Kindergarten time so that it reflects the actual daily instructional minutes.
16. Mr. Wicklund motioned that the Board approve the proposed calendar change to the 2013-2014 calendar. Mr. Culbertson seconded the motion and it was voted unanimously to approve the proposed calendar change to the 2013-2014 calendar.
17. Ms. Miano motioned that the Board approve the Kindergarten Time schedule revisions. Ms. Jehn seconded the motion and it was voted unanimously to approve the Kindergarten Time schedule revisions.
18. Ms. Miano motioned that the Agenda be made a part of the official board minutes. Mr. Culbertson seconded the motion and it was voted unanimously to make the Agenda a part of the official board minutes.

OTHER BUSINESS
BOARD

Dr. Cox-Cruey stated that the Success Academy would become part of the KCAIT Academy structure.

Mrs. Collins Stated that the Superintendent's evaluation would be shared at the May Board meeting. She also instructed the Secretary to contact KSBA about training dates.

Mrs. Collins acknowledged that she had attended the luncheon in Cincinnati recognizing Kris Gillis. She also stated that the district had won the Energy Award and would be traveling to Washington DC to accept the award on behalf of the members.

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).

- 19. 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.**
- 20. 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.**
- 21. Ms. Jehn motioned for adjournment. Mr. Culbertson seconded the motion – meeting was adjourned.**

Karen Collins, Chairperson

Vicki Fields, Secretary

04/02/2014 11:07
9291sste

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

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appdwarr
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WARRANT: 04/02/14

TO FISCAL 2014/09 07/01/2013 TO 06/30/2014

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
187	KENTUCKY MOTOR SERVICE, INC.								
	72-434826	04/02/14		14003126	107351	P	04/02/14	9011096 0663	REPAIR PARTS 155.96
	INVOICE:	72-434826							
	72-434855	04/02/14			107351	P	04/02/14	9011096 0663	REPAIR PARTS -28.90
	INVOICE:	72-434855							
	VENDOR TOTALS			11,548.09 YTD INVOICED				11,675.15 YTD PAID	127.06
13509	BLUE BEACON (WALTON)								
	1574201	04/02/14		14007918	107352	P	04/02/14	9011096 0435	VEHICLE REPAIR & MAINT 100.00
	INVOICE:	1574201							
	VENDOR TOTALS			3,670.00 YTD INVOICED				3,770.00 YTD PAID	100.00
1145	BULLOCK PEN WATER DISTRICT								
	0704-2	04/02/14			107353	P	04/02/14	0701087 0411	WATER/SEWAGE 297.76
	INVOICE:	0704/2							
	VENDOR TOTALS			1,944.33 YTD INVOICED				2,242.09 YTD PAID	297.76
227	DUKE ENERGY								
	0094-2	04/02/14			107355	P	04/02/14	0091087 0622	ELECTRICITY 80.40
	INVOICE:	0094/2							
	0094-2	04/02/14			107355	P	04/02/14	0091087 0621	NATURAL GAS 478.50
	INVOICE:	0094/2							
	0204-2	04/02/14			107355	P	04/02/14	0201087 0622	ELECTRICITY 5,309.83
	INVOICE:	0204/2							
	0204-2	04/02/14			107355	P	04/02/14	0201087 0621	NATURAL GAS 328.83
	INVOICE:	0204/2							
	0404-2	04/02/14			107355	P	04/02/14	0401087 0622	ELECTRICITY 3,145.34
	INVOICE:	0404/2							
	0404-2A	04/02/14			107355	P	04/02/14	0401087 0622	ELECTRICITY 14,063.97
	INVOICE:	0404/2A							
	0454-2	04/02/14			107355	P	04/02/14	0451087 0622	ELECTRICITY 5,388.62
	INVOICE:	0454/2							
	0454-2A	04/02/14			107355	P	04/02/14	0451087 0622	ELECTRICITY 308.89
	INVOICE:	0454/2A							
	0454-2B	04/02/14			107355	P	04/02/14	0451087 0622	ELECTRICITY 324.70
	INVOICE:	0454/2B							
	0454-2B	04/02/14			107355	P	04/02/14	0451087 0621	NATURAL GAS 2,881.64
	INVOICE:	0454/2B							
	0604-2	04/02/14			107355	P	04/02/14	0601087 0622	ELECTRICITY 4,552.32
	INVOICE:	0604/2							
	0604-2A	04/02/14			107355	P	04/02/14	0601087 0621	NATURAL GAS 1,996.36
	INVOICE:	0604/2A							
	0704-2	04/02/14			107355	P	04/02/14	0701087 0622	ELECTRICITY 344.54
	INVOICE:	0704/2							
	0704-2A	04/02/14			107355	P	04/02/14	0701087 0622	ELECTRICITY 3,664.53
	INVOICE:	0704/2A							
	0904-2	04/02/14			107355	P	04/02/14	0901087 0622	ELECTRICITY 1,042.12
	INVOICE:	0904/2							

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

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 04/02/14

TO FISCAL 2014/09 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				85,580.78 YTD INVOICED				86,335.13 YTD PAID		668.50
6024 OFFICE DEPOT	674815426001	04/02/14		14001653	107366	P	04/02/14	0071087 0610	GENERAL SUPPLIES	89.90
	INVOICE: 674815426001									
VENDOR TOTALS				59,499.78 YTD INVOICED				59,589.68 YTD PAID		89.90
537 PETROLEUM TRADERS CORPORATION	740959	04/02/14		14005528	107367	P	04/02/14	9011096 0627	DIESEL FUEL	13,455.44
	INVOICE: 740959									
VENDOR TOTALS				750,807.16 YTD INVOICED				764,262.60 YTD PAID		13,455.44
628 RICOH-USA	5028857246	04/02/14			107368	P	04/02/14	0551198 0433 103X	EQUIPMENT REPAIR & MAINT	17.02
	INVOICE: 5028857246									
VENDOR TOTALS				313,018.12 YTD INVOICED				385,778.69 YTD PAID		17.02
1124 RIFTON EQUIPMENT & COMMUNITY	479SY-1	04/02/14		14005692	107369	P	04/02/14	0001121 0610 0033X	GENERAL SUPPLIES	192.00
	INVOICE: 479SY-1									
VENDOR TOTALS				3,364.50 YTD INVOICED				3,556.50 YTD PAID		192.00
230 SANITATION DISTRICT #1	0404-2	04/02/14			107370	P	04/02/14	0401087 0411	WATER/SEWAGE	15.26
	INVOICE: 0404/2									
	0404-2A	04/02/14			107370	P	04/02/14	0401087 0411	WATER/SEWAGE	14.40
	INVOICE: 0404/2A									
	1004-2	04/02/14			107370	P	04/02/14	1001087 0411	WATER/SEWAGE	4.80
	INVOICE: 1004/2									
VENDOR TOTALS				215,920.14 YTD INVOICED				215,954.60 YTD PAID		34.46
475 SCHOLASTIC	M52457363	04/02/14		14004622	107371	P	04/02/14	0061118 0610 7000	GENERAL SUPPLIES	1,432.33
	INVOICE: M52457363									
VENDOR TOTALS				2,991.62 YTD INVOICED				4,423.95 YTD PAID		1,432.33
2568 SECO ELECTRIC CO., INC.	33194	04/02/14		14007891	107372	P	04/02/14	9201134 0432 8711	BUILDING REPAIR & MAINT	22,308.00
	INVOICE: 33194									
VENDOR TOTALS				23,153.00 YTD INVOICED				46,015.00 YTD PAID		22,308.00
8888 TIME FOR KIDS	3-18-14	04/02/14		14004621	107373	P	04/02/14	0061118 0610 7000	GENERAL SUPPLIES	756.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 3/18/14									
VENDOR TOTALS				.00	YTD INVOICED		756.00		YTD PAID 756.00
13641	TRANSPORTATION STRATEGIES, LLC	1024-009	04/02/14		107374	P	04/02/14	9011096 0349	OTHER PROFESSIONAL SERVIC 85,528.50
		INVOICE: 1024-009							
VENDOR TOTALS				174,006.26	YTD INVOICED		423,579.48		YTD PAID 85,528.50
REPORT TOTALS									217,622.01

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	24	217,622.01

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**KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 041414

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 041414

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	3-29-4-28	04/14/14		14004024	107382	P	04/14/14	1201059 0645 7000	AUDIOVISUAL MATERIALS	16.86
	INVOICE:	3/29-4/28								
	VENDOR TOTALS			128.34	YTD INVOICED			128.34	YTD PAID	16.86
2092	UNITED PARCEL SERVICE									
	4074E0134	04/14/14			107383	P	04/14/14	0011075 0531	POSTAGE & PO BOX RENT	400.00
	INVOICE:	00004074E0134								
	VENDOR TOTALS			2,000.00	YTD INVOICED			2,000.00	YTD PAID	400.00
9635	WHY TRY INC.									
	17592	04/14/14		14007502	107384	P	04/14/14	0002121 0643 3374	SUPPLEMENTARY BKS/STUDY G	198.00
	INVOICE:	17592								
	17604	04/14/14		14007502	107384	P	04/14/14	0002121 0643 3374	SUPPLEMENTARY BKS/STUDY G	99.00
	INVOICE:	17604								
	VENDOR TOTALS			597.00	YTD INVOICED			597.00	YTD PAID	297.00
									REPORT TOTALS	366,141.39

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	10	366,141.39

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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	
13276	CONTRACT PAPER GROUP									
	43002709201	04/15/14			107385	P	04/15/14	0061118 0610 7000	GENERAL SUPPLIES	4,251.20
	INVOICE: 43002709201									
	43003320201	04/15/14			107385	P	04/15/14	0501118 0610 7000	GENERAL SUPPLIES	-151.62
	INVOICE: 43003320201									
	VENDOR TOTALS			66,801.67	YTD INVOICED			66,801.67	YTD PAID	4,099.58
14194	EDMUND SCIENTIFICS									
	10166274	04/15/14		14005186	107386	P	04/15/14	0001118 0610 014X	GENERAL SUPPLIES	69.78
	INVOICE: 10166274									
	VENDOR TOTALS			69.78	YTD INVOICED			69.78	YTD PAID	69.78
10786	FIFTH THIRD BANK									
	115663	03/02/14			107387	P	04/15/14	9011096 0532	TELEPHONE	865.77
	INVOICE: 002605604513									
	115664	02/28/14			107387	P	04/15/14	0002121 0610 3374	GENERAL SUPPLIES	25.00
	INVOICE: 002605604515									
	115665	03/02/14			107387	P	04/15/14	0002121 0610 3374	GENERAL SUPPLIES	25.00
	INVOICE: 002605604517									
	115666	03/02/14			107387	P	04/15/14	0081118 0610 7000	GENERAL SUPPLIES	30.00
	INVOICE: 002605604519									
	115667	02/28/14			107387	P	04/15/14	0901134 0610	GENERAL SUPPLIES	54.91
	INVOICE: 002605604523									
	115668	02/28/14			107387	P	04/15/14	9201134 0422	SNOW REMOVAL	1,500.00
	INVOICE: 002605604527									
	115669	02/28/14			107387	P	04/15/14	0501134 0610	GENERAL SUPPLIES	13.78
	INVOICE: 002605604589									
	115670	02/28/14			107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE: 002605604593									
	115671	02/28/14			107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	431.20
	INVOICE: 002605604599									
	115672	03/03/14			107387	P	04/15/14	0071134 0610	GENERAL SUPPLIES	77.17
	INVOICE: 002608869627									
	115673	03/03/14			107387	P	04/15/14	0451134 0610	GENERAL SUPPLIES	13.34
	INVOICE: 002608869629									
	115674	03/03/14			107387	P	04/15/14	0002009 0734 1624	COMPUTERS & RELATED EQUIP	199.00
	INVOICE: 002608869631									
	115675	03/03/14			107387	P	04/15/14	1081134 0610	GENERAL SUPPLIES	202.60
	INVOICE: 002608869633									
	115676	03/03/14			107387	P	04/15/14	1081134 0610	GENERAL SUPPLIES	10.99
	INVOICE: 002608869635									
	115677	03/03/14			107387	P	04/15/14	0011134 0610	GENERAL SUPPLIES	14.94
	INVOICE: 002608869637									
	115678	03/03/14			107387	P	04/15/14	9201134 0422	SNOW REMOVAL	-897.00
	INVOICE: 002608869639									
	115679	03/03/14			107387	P	04/15/14	9011134 0610	GENERAL SUPPLIES	129.10
	INVOICE: 002608869641									
	115680	03/03/14			107387	P	04/15/14	9011134 0610	GENERAL SUPPLIES	25.20
	INVOICE: 002608869645									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	115681	03/03/14			107387	P	04/15/14	9011134 0610	GENERAL SUPPLIES	286.37
	INVOICE:	002608869647								
	115682	03/03/14			107387	P	04/15/14	0801134 0610	GENERAL SUPPLIES	7.36
	INVOICE:	002608869649								
	115683	03/03/14			107387	P	04/15/14	0501134 0610	GENERAL SUPPLIES	83.66
	INVOICE:	002608869651								
	115684	03/03/14			107387	P	04/15/14	0501134 0610	GENERAL SUPPLIES	2.80
	INVOICE:	002608869653								
	115685	03/04/14			107387	P	04/15/14	9011096 0532	TELEPHONE	100.00
	INVOICE:	002611743125								
	115686	03/04/14			107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	25.00
	INVOICE:	002611743127								
	115687	03/04/14			107387	P	04/15/14	0001121 0349	0033X OTHER PROFESSIONAL SERVIC	13.98
	INVOICE:	002611743129								
	115688	03/04/14			107387	P	04/15/14	0011134 0610	GENERAL SUPPLIES	4.16
	INVOICE:	002611743131								
	115689	03/04/14			107387	P	04/15/14	9011134 0610	GENERAL SUPPLIES	8.12
	INVOICE:	002611743133								
	115690	03/04/14			107387	P	04/15/14	9011134 0610	GENERAL SUPPLIES	9.00
	INVOICE:	002611743135								
	115691	03/04/14			107387	P	04/15/14	9011134 0610	GENERAL SUPPLIES	15.06
	INVOICE:	002611743137								
	115692	03/04/14			107387	P	04/15/14	1081134 0610	GENERAL SUPPLIES	139.98
	INVOICE:	002611743139								
	115693	03/05/14			107387	P	04/15/14	0002121 0610	3374 GENERAL SUPPLIES	25.00
	INVOICE:	002614314037								
	115694	03/05/14			107387	P	04/15/14	0901118 0610	7000 GENERAL SUPPLIES	154.17
	INVOICE:	002614314039								
	115695	03/05/14			107387	P	04/15/14	4952121 0643	3104 SUPPLEMENTARY BKS/STUDY G	264.20
	INVOICE:	002614314041								
	115696	03/05/14			107387	P	04/15/14	0901118 0610	7000 GENERAL SUPPLIES	188.43
	INVOICE:	002614314043								
	115697	03/06/14			107387	P	04/15/14	0001121 0610	0033X GENERAL SUPPLIES	39.96
	INVOICE:	002614314045								
	115698	03/06/14			107387	P	04/15/14	0901118 0610	7000 GENERAL SUPPLIES	187.32
	INVOICE:	002614314047								
	115699	03/04/14			107387	P	04/15/14	9201134 0435	VEHICLE REPAIR & MAINT	-1.56
	INVOICE:	002614314051								
	115700	03/05/14			107387	P	04/15/14	0401134 0610	GENERAL SUPPLIES	20.89
	INVOICE:	002614314063								
	115701	03/05/14			107387	P	04/15/14	0401087 0532	TELEPHONE	505.83
	INVOICE:	002617888223								
	115702	03/05/14			107387	P	04/15/14	0061087 0532	TELEPHONE	482.24
	INVOICE:	002617888225								
	115703	03/05/14			107387	P	04/15/14	1031087 0532	TELEPHONE	149.55
	INVOICE:	002617888227								
	115704	03/05/14			107387	P	04/15/14	0011087 0532	TELEPHONE	262.56
	INVOICE:	002617888229								
	115705	03/05/14			107387	P	04/15/14	9011134 0610	GENERAL SUPPLIES	18.47
	INVOICE:	002617888231								
	115706	03/05/14			107387	P	04/15/14	9031087 0532	TELEPHONE	158.05

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	002617888233								
115707	03/06/14				107387	P	04/15/14	0401134 0610	GENERAL SUPPLIES	186.38
	INVOICE:	002617888235								
115708	03/06/14				107387	P	04/15/14	0901134 0610	GENERAL SUPPLIES	46.28
	INVOICE:	002617888237								
115709	03/06/14				107387	P	04/15/14	1201134 0610	GENERAL SUPPLIES	52.55
	INVOICE:	002617888241								
115710	03/06/14				107387	P	04/15/14	0601134 0610	GENERAL SUPPLIES	22.35
	INVOICE:	002617888243								
115711	03/07/14				107387	P	04/15/14	0011087 0532	TELEPHONE	7,709.88
	INVOICE:	002623739117								
115712	03/07/14				107387	P	04/15/14	0081134 0610	GENERAL SUPPLIES	92.08
	INVOICE:	002623739127								
115713	03/07/14				107387	P	04/15/14	0001121 0349	0033X OTHER PROFESSIONAL SERVIC	117.75
	INVOICE:	002623739135								
115714	03/07/14				107387	P	04/15/14	1101134 0610	GENERAL SUPPLIES	111.40
	INVOICE:	002623739145								
115715	03/07/14				107387	P	04/15/14	1101134 0610	GENERAL SUPPLIES	102.97
	INVOICE:	002623739149								
115716	03/07/14				107387	P	04/15/14	1051134 0610	GENERAL SUPPLIES	142.58
	INVOICE:	002623739151								
115717	03/07/14				107387	P	04/15/14	1081134 0610	GENERAL SUPPLIES	166.68
	INVOICE:	002623739159								
115718	03/06/14				107387	P	04/15/14	0055101 0610	GENERAL SUPPLIES	178.25
	INVOICE:	002623739163								
115719	03/06/14				107387	P	04/15/14	0071134 0610	GENERAL SUPPLIES	69.10
	INVOICE:	002623739165								
115720	03/06/14				107387	P	04/15/14	0401134 0610	GENERAL SUPPLIES	381.50
	INVOICE:	002623739169								
115721	03/07/14				107387	P	04/15/14	0801134 0610	GENERAL SUPPLIES	63.85
	INVOICE:	002623739171								
115722	03/07/14				107387	P	04/15/14	0051134 0610	GENERAL SUPPLIES	460.00
	INVOICE:	002623739173								
115723	03/07/14				107387	P	04/15/14	0801134 0610	GENERAL SUPPLIES	18.62
	INVOICE:	002623739175								
115724	03/07/14				107387	P	04/15/14	0901134 0610	GENERAL SUPPLIES	4.48
	INVOICE:	002623739181								
115725	03/07/14				107387	P	04/15/14	0051134 0610	GENERAL SUPPLIES	61.00
	INVOICE:	002623739183								
115726	03/10/14				107387	P	04/15/14	0002121 0610	3374 GENERAL SUPPLIES	25.00
	INVOICE:	002626497157								
115727	03/10/14				107387	P	04/15/14	0451134 0610	GENERAL SUPPLIES	53.56
	INVOICE:	002626497159								
115728	03/10/14				107387	P	04/15/14	1081134 0610	GENERAL SUPPLIES	19.96
	INVOICE:	002626497161								
115729	03/10/14				107387	P	04/15/14	0401134 0610	GENERAL SUPPLIES	52.44
	INVOICE:	002626497167								
115730	03/10/14				107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002629280367								
115731	03/11/14				107387	P	04/15/14	4951118 0610	7000 GENERAL SUPPLIES	18.93
	INVOICE:	002629280369								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	115732	03/11/14			107387	P	04/15/14	0901118 0610 7000	GENERAL SUPPLIES	137.02
	INVOICE:	002629280371								
	115733	03/11/14			107387	P	04/15/14	4951118 0610 7000	GENERAL SUPPLIES	63.94
	INVOICE:	002629280373								
	115734	03/11/14			107387	P	04/15/14	4951118 0610 7000	GENERAL SUPPLIES	84.01
	INVOICE:	002629280375								
	115735	03/11/14			107387	P	04/15/14	0901134 0610	GENERAL SUPPLIES	101.17
	INVOICE:	002629280377								
	115736	03/11/14			107387	P	04/15/14	9011134 0610	GENERAL SUPPLIES	26.41
	INVOICE:	002629280379								
	115737	03/10/14			107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002629280381								
	115738	03/11/14			107387	P	04/15/14	0081134 0610	GENERAL SUPPLIES	43.23
	INVOICE:	002629280383								
	115739	03/11/14			107387	P	04/15/14	0081134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002629280385								
	115740	03/10/14			107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002629280387								
	115741	03/10/14			107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002629280393								
	115742	03/11/14			107387	P	04/15/14	0801134 0610	GENERAL SUPPLIES	25.98
	INVOICE:	002629280395								
	115743	03/10/14			107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002629280397								
	115744	03/10/14			107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002629280399								
	115745	03/12/14			107387	P	04/15/14	0701118 0734 7000	COMPUTERS & RELATED EQUIP	60.00
	INVOICE:	002632320487								
	115746	03/12/14			107387	P	04/15/14	0901118 0610 7000	GENERAL SUPPLIES	183.77
	INVOICE:	002632320491								
	115747	03/12/14			107387	P	04/15/14	0901134 0610	GENERAL SUPPLIES	123.24
	INVOICE:	002632320495								
	115748	03/12/14			107387	P	04/15/14	0901134 0610	GENERAL SUPPLIES	5.07
	INVOICE:	002632320499								
	115749	03/12/14			107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	475.20
	INVOICE:	002632320503								
	115750	03/12/14			107387	P	04/15/14	1031134 0610	GENERAL SUPPLIES	136.27
	INVOICE:	002632320539								
	115751	03/11/14			107387	P	04/15/14	0801134 0610	GENERAL SUPPLIES	37.25
	INVOICE:	002632320543								
	115752	03/12/14			107387	P	04/15/14	0901134 0610	GENERAL SUPPLIES	146.80
	INVOICE:	002632320545								
	115753	03/12/14			107387	P	04/15/14	0051134 0610	GENERAL SUPPLIES	56.38
	INVOICE:	002632320549								
	115754	03/13/14			107387	P	04/15/14	4951118 0610 7000	GENERAL SUPPLIES	113.26
	INVOICE:	002634978739								
	115755	03/13/14			107387	P	04/15/14	0901134 0610	GENERAL SUPPLIES	16.86
	INVOICE:	002634978743								
	115756	03/13/14			107387	P	04/15/14	0901134 0610	GENERAL SUPPLIES	.24
	INVOICE:	002634978745								
	115757	03/13/14			107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	14.99

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	002634978749								
115758	03/13/14				107387	P	04/15/14	0001118 0646	006X TESTS	30.00
	INVOICE:	002634978753								
115759	03/12/14				107387	P	04/15/14	1031134 0610	GENERAL SUPPLIES	112.66
	INVOICE:	002634978757								
115760	03/12/14				107387	P	04/15/14	1201134 0610	GENERAL SUPPLIES	257.49
	INVOICE:	002634978761								
115761	03/12/14				107387	P	04/15/14	1031134 0610	GENERAL SUPPLIES	13.60
	INVOICE:	002634978763								
115762	03/12/14				107387	P	04/15/14	0501134 0610	GENERAL SUPPLIES	169.52
	INVOICE:	002634978765								
115763	03/12/14				107387	P	04/15/14	0451134 0610	GENERAL SUPPLIES	6.98
	INVOICE:	002634978769								
115764	03/13/14				107387	P	04/15/14	4951134 0610	GENERAL SUPPLIES	15.48
	INVOICE:	002634978771								
115765	03/13/14				107387	P	04/15/14	4955101 0610	GENERAL SUPPLIES	28.00
	INVOICE:	002634978775								
115766	03/13/14				107387	P	04/15/14	0601087 0532	TELEPHONE	188.98
	INVOICE:	002640719211								
115767	03/13/14				107387	P	04/15/14	0501087 0532	TELEPHONE	247.79
	INVOICE:	002640719213								
115768	03/13/14				107387	P	04/15/14	0701087 0532	TELEPHONE	187.96
	INVOICE:	002640719215								
115769	03/13/14				107387	P	04/15/14	0451087 0532	TELEPHONE	182.59
	INVOICE:	002640719217								
115770	03/13/14				107387	P	04/15/14	0801087 0532	TELEPHONE	187.96
	INVOICE:	002640719219								
115771	03/13/14				107387	P	04/15/14	1201087 0532	TELEPHONE	209.38
	INVOICE:	002640719221								
115772	03/13/14				107387	P	04/15/14	0011087 0532	TELEPHONE	41.75
	INVOICE:	002640719223								
115773	03/13/14				107387	P	04/15/14	0551198 0532	103X TELEPHONE	32.56
	INVOICE:	002640719225								
115774	03/13/14				107387	P	04/15/14	0001087 0532	TELEPHONE	1,130.01
	INVOICE:	002640719227								
115774	03/13/14				107387	P	04/15/14	0001087 0532	TELEPHONE	349.25
	INVOICE:	002640719227								
115774	03/13/14				107387	P	04/15/14	0001087 0532	TELEPHONE	423.75
	INVOICE:	002640719227								
115774	03/13/14				107387	P	04/15/14	0001087 0532	TELEPHONE	819.57
	INVOICE:	002640719227								
115774	03/13/14				107387	P	04/15/14	0001087 0532	TELEPHONE	284.05
	INVOICE:	002640719227								
115774	03/13/14				107387	P	04/15/14	0001087 0532	TELEPHONE	816.46
	INVOICE:	002640719227								
115774	03/13/14				107387	P	04/15/14	0001087 0532	TELEPHONE	2,115.66
	INVOICE:	002640719227								
115774	03/13/14				107387	P	04/15/14	0001087 0532	TELEPHONE	774.55
	INVOICE:	002640719227								
115774	03/13/14				107387	P	04/15/14	0001087 0532	TELEPHONE	2,336.08
	INVOICE:	002640719227								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	115774	03/13/14			107387	P	04/15/14	0001087 0532	TELEPHONE	372.53
	INVOICE: 002640719227									
	115774	03/13/14			107387	P	04/15/14	0001087 0532	TELEPHONE	1,591.02
	INVOICE: 002640719227									
	115774	03/13/14			107387	P	04/15/14	0001087 0532	TELEPHONE	569.66
	INVOICE: 002640719227									
	115774	03/13/14			107387	P	04/15/14	0001087 0532	TELEPHONE	1,111.38
	INVOICE: 002640719227									
	115774	03/13/14			107387	P	04/15/14	0001087 0532	TELEPHONE	568.11
	INVOICE: 002640719227									
	115774	03/13/14			107387	P	04/15/14	0001087 0532	TELEPHONE	405.13
	INVOICE: 002640719227									
	115774	03/13/14			107387	P	04/15/14	0001087 0532	TELEPHONE	1,403.20
	INVOICE: 002640719227									
	115774	03/13/14			107387	P	04/15/14	0001087 0532	TELEPHONE	451.69
	INVOICE: 002640719227									
	115775	03/14/14			107387	P	04/15/14	4951134 0610	GENERAL SUPPLIES	12.67
	INVOICE: 002640719229									
	115776	03/14/14			107387	P	04/15/14	0701134 0610	GENERAL SUPPLIES	6.26
	INVOICE: 002640719231									
	115777	03/16/14			107387	P	04/15/14	0001118 0610	014X GENERAL SUPPLIES	30.00
	INVOICE: 002640719237									
	115778	03/14/14			107387	P	04/15/14	0701134 0610	GENERAL SUPPLIES	49.60
	INVOICE: 002640719239									
	115779	03/14/14			107387	P	04/15/14	0401134 0610	GENERAL SUPPLIES	28.68
	INVOICE: 002640719241									
	115780	03/13/14			107387	P	04/15/14	4951134 0610	GENERAL SUPPLIES	6.42
	INVOICE: 002640719243									
	115781	03/14/14			107387	P	04/15/14	9201134 0435	VEHICLE REPAIR & MAINT	43.23
	INVOICE: 002640719245									
	115782	03/14/14			107387	P	04/15/14	1201134 0610	GENERAL SUPPLIES	50.67
	INVOICE: 002640719247									
	115783	03/14/14			107387	P	04/15/14	0061134 0610	GENERAL SUPPLIES	34.00
	INVOICE: 002640719249									
	115784	03/14/14			107387	P	04/15/14	0901134 0610	GENERAL SUPPLIES	40.74
	INVOICE: 002640719251									
	115785	03/17/14			107387	P	04/15/14	1081134 0610	GENERAL SUPPLIES	6.49
	INVOICE: 002643658861									
	115786	03/17/14			107387	P	04/15/14	0401134 0610	GENERAL SUPPLIES	21.53
	INVOICE: 002643658863									
	115787	03/17/14			107387	P	04/15/14	0401134 0610	GENERAL SUPPLIES	240.25
	INVOICE: 002643658867									
	115788	03/17/14			107387	P	04/15/14	0801134 0610	GENERAL SUPPLIES	18.98
	INVOICE: 002643658871									
	115789	03/18/14			107387	P	04/15/14	1031134 0610	GENERAL SUPPLIES	83.16
	INVOICE: 002646074621									
	115790	03/18/14			107387	P	04/15/14	0011075 0733	FURNITURE & FIXTURES	6.95
	INVOICE: 002646074625									
	115791	03/18/14			107387	P	04/15/14	0901118 0610	7000 GENERAL SUPPLIES	4.03
	INVOICE: 002646074629									
	115792	03/18/14			107387	P	04/15/14	0001121 0610	0033X GENERAL SUPPLIES	40.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	002646074633								
115793		03/18/14			107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	5.51
	INVOICE:	002646074637								
115794		03/18/14			107387	P	04/15/14	0201134 0433	EQUIPMENT REPAIR & MAINT	28.75
	INVOICE:	002646074639								
115795		03/18/14			107387	P	04/15/14	0701134 0610	GENERAL SUPPLIES	245.65
	INVOICE:	002646074647								
115796		03/18/14			107387	P	04/15/14	0801134 0610	GENERAL SUPPLIES	150.00
	INVOICE:	002646074651								
115797		03/18/14			107387	P	04/15/14	0801134 0610	GENERAL SUPPLIES	10.99
	INVOICE:	002646074653								
115798		03/18/14			107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	199.00
	INVOICE:	002646074657								
115799		03/18/14			107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	12.75
	INVOICE:	002646074659								
115800		03/18/14			107387	P	04/15/14	0051087 0532	TELEPHONE	221.00
	INVOICE:	002649313717								
115801		03/18/14			107387	P	04/15/14	0201087 0532	TELEPHONE	231.44
	INVOICE:	002649313719								
115802		03/18/14			107387	P	04/15/14	1201087 0532	TELEPHONE	32.56
	INVOICE:	002649313721								
115803		03/18/14			107387	P	04/15/14	0901087 0532	TELEPHONE	500.91
	INVOICE:	002649313723								
115804		03/18/14			107387	P	04/15/14	0081087 0532	TELEPHONE	710.46
	INVOICE:	002649313725								
115805		03/18/14			107387	P	04/15/14	1001087 0532	TELEPHONE	217.88
	INVOICE:	002649313727								
115806		03/18/14			107387	P	04/15/14	1031087 0532	TELEPHONE	393.68
	INVOICE:	002649313729								
115807		03/18/14			107387	P	04/15/14	1051087 0532	TELEPHONE	164.30
	INVOICE:	002649313731								
115808		03/18/14			107387	P	04/15/14	1051087 0532	TELEPHONE	59.82
	INVOICE:	002649313733								
115809		03/18/14			107387	P	04/15/14	4951087 0532	TELEPHONE	230.35
	INVOICE:	002649313735								
115810		03/18/14			107387	P	04/15/14	1081087 0532	TELEPHONE	430.95
	INVOICE:	002649313737								
115811		03/18/14			107387	P	04/15/14	1081087 0532	TELEPHONE	89.73
	INVOICE:	002649313739								
115812		03/18/14			107387	P	04/15/14	9011096 0532	TELEPHONE	130.24
	INVOICE:	002649313741								
115813		03/18/14			107387	P	04/15/14	9011096 0532	TELEPHONE	295.78
	INVOICE:	002649313743								
115814		03/18/14			107387	P	04/15/14	9011096 0532	TELEPHONE	152.37
	INVOICE:	002649313745								
115815		03/18/14			107387	P	04/15/14	9011096 0532	TELEPHONE	65.11
	INVOICE:	002649313747								
115816		03/18/14			107387	P	04/15/14	9011096 0532	TELEPHONE	195.36
	INVOICE:	002649313749								
115817		03/18/14			107387	P	04/15/14	0021087 0532	TELEPHONE	89.73
	INVOICE:	002649313751								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	115818	03/18/14			107387	P	04/15/14	0011087 0532	TELEPHONE	442.35
	INVOICE:	002649313753								
	115819	03/18/14			107387	P	04/15/14	0951087 0532	TELEPHONE	98.23
	INVOICE:	002649313755								
	115820	03/19/14			107387	P	04/15/14	1031134 0610	GENERAL SUPPLIES	228.99
	INVOICE:	002649313757								
	115821	03/19/14			107387	P	04/15/14	9011134 0610	GENERAL SUPPLIES	79.00
	INVOICE:	002649313759								
	115822	03/18/14			107387	P	04/15/14	1101087 0532	TELEPHONE	59.82
	INVOICE:	002649313761								
	115823	03/19/14			107387	P	04/15/14	0451134 0610	GENERAL SUPPLIES	8.08
	INVOICE:	002649313763								
	115824	03/19/14			107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	39.97
	INVOICE:	002649313765								
	115825	03/19/14			107387	P	04/15/14	1201134 0610	GENERAL SUPPLIES	88.86
	INVOICE:	002649313767								
	115826	03/19/14			107387	P	04/15/14	0401134 0610	GENERAL SUPPLIES	410.00
	INVOICE:	002649313769								
	115827	03/19/14			107387	P	04/15/14	0401134 0610	GENERAL SUPPLIES	410.00
	INVOICE:	002649313771								
	115828	03/19/14			107387	P	04/15/14	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	002649313773								
	115829	03/19/14			107387	P	04/15/14	0701134 0610	GENERAL SUPPLIES	26.04
	INVOICE:	002649313775								
	115830	03/19/14			107387	P	04/15/14	0451134 0610	GENERAL SUPPLIES	48.86
	INVOICE:	002649313777								
	115831	03/19/14			107387	P	04/15/14	0451134 0610	GENERAL SUPPLIES	87.72
	INVOICE:	002649313779								
	115832	03/18/14			107387	P	04/15/14	0701134 0610	GENERAL SUPPLIES	69.66
	INVOICE:	002649313781								
	115833	03/19/14			107387	P	04/15/14	0701134 0610	GENERAL SUPPLIES	25.82
	INVOICE:	002649313783								
	115834	03/19/14			107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	-199.00
	INVOICE:	002649313785								
	115835	03/19/14			107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	299.00
	INVOICE:	002649313787								
	115836	03/19/14			107387	P	04/15/14	0011087 0532	TELEPHONE	89.73
	INVOICE:	002651901779								
	115837	03/18/14			107387	P	04/15/14	0801134 0610	GENERAL SUPPLIES	57.15
	INVOICE:	002651901781								
	115838	03/20/14			107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	-5.51
	INVOICE:	002651901783								
	115839	03/20/14			107387	P	04/15/14	1201134 0610	GENERAL SUPPLIES	7.52
	INVOICE:	002651901785								
	115840	03/20/14			107387	P	04/15/14	1201134 0610	GENERAL SUPPLIES	6.28
	INVOICE:	002651901787								
	115841	03/19/14			107387	P	04/15/14	9201134 0435	VEHICLE REPAIR & MAINT	59.23
	INVOICE:	002651901789								
	115842	03/19/14			107387	P	04/15/14	9201134 0435	VEHICLE REPAIR & MAINT	47.60
	INVOICE:	002651901791								
	115843	03/19/14			107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	95.62

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	002651901793								
115844		03/20/14			107387	P	04/15/14	0701134 0610	GENERAL SUPPLIES	48.98
	INVOICE:	002651901795								
115845		03/20/14			107387	P	04/15/14	0701134 0610	GENERAL SUPPLIES	7.32
	INVOICE:	002651901799								
115846		03/19/14			107387	P	04/15/14	0901134 0610	GENERAL SUPPLIES	30.00
	INVOICE:	002651901801								
115847		03/19/14			107387	P	04/15/14	0501134 0610	GENERAL SUPPLIES	18.00
	INVOICE:	002651901803								
115848		03/20/14			107387	P	04/15/14	1201134 0610	GENERAL SUPPLIES	499.84
	INVOICE:	002651901805								
115849		03/20/14			107387	P	04/15/14	0071134 0610	GENERAL SUPPLIES	184.69
	INVOICE:	002651901807								
115850		03/20/14			107387	P	04/15/14	0501134 0610	GENERAL SUPPLIES	39.32
	INVOICE:	002651901809								
115851		03/20/14			107387	P	04/15/14	0501134 0610	GENERAL SUPPLIES	39.32
	INVOICE:	002651901811								
115852		03/21/14			107387	P	04/15/14	9011134 0610	GENERAL SUPPLIES	19.12
	INVOICE:	002656895995								
115853		03/20/14			107387	P	04/15/14	0011087 0532	TELEPHONE	346.95
	INVOICE:	002656896001								
115854		03/20/14			107387	P	04/15/14	1201118 0433	7000 EQUIPMENT REPAIR & MAINT	159.06
	INVOICE:	002656896005								
115855		03/21/14			107387	P	04/15/14	0701134 0610	GENERAL SUPPLIES	35.88
	INVOICE:	002656896011								
115856		03/21/14			107387	P	04/15/14	0701134 0610	GENERAL SUPPLIES	23.94
	INVOICE:	002656896017								
115857		03/22/14			107387	P	04/15/14	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	002656896029								
115858		03/21/14			107387	P	04/15/14	0801134 0610	GENERAL SUPPLIES	51.53
	INVOICE:	002656896043								
115859		03/21/14			107387	P	04/15/14	0801134 0610	GENERAL SUPPLIES	19.26
	INVOICE:	002656896047								
115860		03/21/14			107387	P	04/15/14	1051134 0610	GENERAL SUPPLIES	382.00
	INVOICE:	002656896053								
115861		03/21/14			107387	P	04/15/14	0081134 0610	GENERAL SUPPLIES	494.40
	INVOICE:	002656896059								
115862		03/21/14			107387	P	04/15/14	1201134 0610	GENERAL SUPPLIES	77.92
	INVOICE:	002656896063								
115863		03/24/14			107387	P	04/15/14	0002121 0610	3104D GENERAL SUPPLIES	14.99
	INVOICE:	002659999499								
115864		03/24/14			107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	4.30
	INVOICE:	002659999501								
115865		03/24/14			107387	P	04/15/14	0501134 0610	GENERAL SUPPLIES	39.69
	INVOICE:	002659999503								
115866		03/24/14			107387	P	04/15/14	0901134 0610	GENERAL SUPPLIES	196.00

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WARRANT: 04/15/14

TO FISCAL 2014/10 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	115869	03/25/14			107387	P	04/15/14	1081134 0610	GENERAL SUPPLIES	37.30
	INVOICE:	002663234749								
	115870	03/25/14			107387	P	04/15/14	9011134 0610	GENERAL SUPPLIES	176.33
	INVOICE:	002663234753								
	115871	03/25/14			107387	P	04/15/14	1081134 0610	GENERAL SUPPLIES	9.49
	INVOICE:	002663234757								
	115872	03/25/14			107387	P	04/15/14	0451134 0610	GENERAL SUPPLIES	344.20
	INVOICE:	002663234761								
	115873	03/25/14			107387	P	04/15/14	4951134 0610	GENERAL SUPPLIES	7.20
	INVOICE:	002663234775								
	115874	03/24/14			107387	P	04/15/14	0701134 0610	GENERAL SUPPLIES	13.85
	INVOICE:	002663234779								
	115875	03/24/14			107387	P	04/15/14	0401134 0610	GENERAL SUPPLIES	150.00
	INVOICE:	002663234783								
	115876	03/24/14			107387	P	04/15/14	0801134 0610	GENERAL SUPPLIES	42.68
	INVOICE:	002663234787								
	115877	03/26/14			107387	P	04/15/14	9011134 0610	GENERAL SUPPLIES	9.92
	INVOICE:	002666259255								
	115878	03/26/14			107387	P	04/15/14	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	002666259259								
	115879	03/25/14			107387	P	04/15/14	0501134 0610	GENERAL SUPPLIES	19.90
	INVOICE:	002666259261								
	115880	03/25/14			107387	P	04/15/14	0401134 0610	GENERAL SUPPLIES	15.00
	INVOICE:	002666259263								
	115881	03/26/14			107387	P	04/15/14	0801134 0610	GENERAL SUPPLIES	43.02
	INVOICE:	002668875275								
	115882	03/27/14			107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	36.98
	INVOICE:	002668875277								
	115883	03/27/14			107387	P	04/15/14	0061134 0610	GENERAL SUPPLIES	299.00
	INVOICE:	002668875279								
	115884	03/30/14			107387	P	04/15/14	9011096 0532	TELEPHONE	873.19
	INVOICE:	002672956005								
	115885	03/30/14			107387	P	04/15/14	9011096 0532	TELEPHONE	100.00
	INVOICE:	002672956007								
	115886	03/28/14			107387	P	04/15/14	0701134 0610	GENERAL SUPPLIES	88.53
	INVOICE:	002672956009								
	115887	03/28/14			107387	P	04/15/14	0701134 0610	GENERAL SUPPLIES	17.50
	INVOICE:	002672956011								
	115888	03/30/14			107387	P	04/15/14	0081118 0610	7000 GENERAL SUPPLIES	25.00
	INVOICE:	002672956013								
	115889	03/28/14			107387	P	04/15/14	1031134 0610	GENERAL SUPPLIES	22.46
	INVOICE:	002672956015								
	115890	03/27/14			107387	P	04/15/14	9201134 0610	GENERAL SUPPLIES	9.95
	INVOICE:	002672956017								
	115891	03/28/14			107387	P	04/15/14	0002121 0610	3374 GENERAL SUPPLIES	14.99
	INVOICE:	002672956019								
	115892	03/28/14			107387	P	04/15/14	0061134 0610	GENERAL SUPPLIES	266.66
	INVOICE:	002672956021								
	115893	03/28/14			107387	P	04/15/14	4951134 0610	GENERAL SUPPLIES	28.64
	INVOICE:	002672956023								
	115894	03/27/14			107387	P	04/15/14	9031134 0610	GENERAL SUPPLIES	25.22

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

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WARRANT: 04/15/14

TO FISCAL 2014/10 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:	002672956025								
115895	03/28/14				107387	P	04/15/14	1201134 0610	GENERAL SUPPLIES	204.13
	INVOICE:	002672956027								
115896	03/28/14				107387	P	04/15/14	0061134 0610	GENERAL SUPPLIES	36.78
	INVOICE:	002672956031								
115897	02/28/14				107387	P	04/15/14	0055101 0610	GENERAL SUPPLIES	20.02
	INVOICE:	002605604535								
115898	03/02/14				107387	P	04/15/14	0025101 0532	TELEPHONE	14.99
	INVOICE:	002608869643								
115899	03/05/14				107387	P	04/15/14	0025101 0630	FOOD	63.98
	INVOICE:	002614314053								
115900	03/05/14				107387	P	04/15/14	0055101 0610	GENERAL SUPPLIES	-1.13
	INVOICE:	002614314055								
115901	03/05/14				107387	P	04/15/14	0025101 0610	GENERAL SUPPLIES	59.98
	INVOICE:	002614314057								
115902	03/05/14				107387	P	04/15/14	0085101 0610	GENERAL SUPPLIES	19.52
	INVOICE:	002617888239								
115903	03/06/14				107387	P	04/15/14	1085101 0610	GENERAL SUPPLIES	38.50
	INVOICE:	002623739155								
115904	03/10/14				107387	P	04/15/14	0405101 0610	GENERAL SUPPLIES	46.60
	INVOICE:	002626497163								
115905	03/10/14				107387	P	04/15/14	0085101 0610	GENERAL SUPPLIES	192.41
	INVOICE:	002626497165								
115906	03/11/14				107387	P	04/15/14	0405101 0610	GENERAL SUPPLIES	1.36
	INVOICE:	002629280389								
115907	03/11/14				107387	P	04/15/14	0405101 0610	GENERAL SUPPLIES	9.37
	INVOICE:	002629280391								
115908	03/12/14				107387	P	04/15/14	1005101 0610	GENERAL SUPPLIES	144.00
	INVOICE:	002632320507								
115909	03/11/14				107387	P	04/15/14	0085101 0610	GENERAL SUPPLIES	57.95
	INVOICE:	002632320509								
115910	03/14/14				107387	P	04/15/14	0705101 0610	GENERAL SUPPLIES	7.99
	INVOICE:	002640719235								
115911	03/18/14				107387	P	04/15/14	0505101 0610	GENERAL SUPPLIES	23.99
	INVOICE:	002646074643								
115912	03/20/14				107387	P	04/15/14	0065101 0610	GENERAL SUPPLIES	80.06
	INVOICE:	002651901797								
115913	03/21/14				107387	P	04/15/14	0405101 0610	GENERAL SUPPLIES	65.70
	INVOICE:	002656896023								
115914	03/24/14				107387	P	04/15/14	0405101 0610	GENERAL SUPPLIES	30.80
	INVOICE:	002659999495								
115915	03/24/14				107387	P	04/15/14	0025101 0433	EQUIPMENT REPAIR & MAINT	40.47
	INVOICE:	002659999497								
115916	03/25/14				107387	P	04/15/14	0025101 0610	GENERAL SUPPLIES	151.50
	INVOICE:	002663234765								
115917	03/25/14				107387	P	04/15/14	0065101 0610	GENERAL SUPPLIES	74.72
	INVOICE:	002663234767								
115918	03/25/14				107387	P	04/15/14	0905101 0610	GENERAL SUPPLIES	380.90
	INVOICE:	002663234769								
115919	03/25/14				107387	P	04/15/14	0065101 0610	GENERAL SUPPLIES	488.92
	INVOICE:	002663234771								

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2014/10 07/01/2013 TO 06/30/2014

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	115971	02/28/14			107387	P	04/15/14	0002118 0582	GFCA TRAVEL - OUT OF DISTRICT	392.00
	INVOICE:	002605604511								
	115972	03/10/14			107387	P	04/15/14	0011919 0582	TRAVEL - OUT OF DISTRICT	352.00
	INVOICE:	002626497153								
	115973	03/10/14			107387	P	04/15/14	0011919 0338	REGISTRATION FEES	450.00
	INVOICE:	002626497155								
	115974	03/16/14			107387	P	04/15/14	0002118 0582	GFCA TRAVEL - OUT OF DISTRICT	897.00
	INVOICE:	002643658857								
	115975	03/24/14			107387	P	04/15/14	0002009 0580	1622 TRAVEL	25.00
	INVOICE:	002659999493								
	115976	03/25/14			107387	P	04/15/14	0011075 0582	TRAVEL - OUT OF DISTRICT	374.00
	INVOICE:	002663234727								
	115977	03/24/14			107387	P	04/15/14	0002009 0580	1622 TRAVEL	28.00
	INVOICE:	002663234737								
	115978	03/26/14			107387	P	04/15/14	0011075 0582	TRAVEL - OUT OF DISTRICT	14.00
	INVOICE:	002666259245								
	115979	03/25/14			107387	P	04/15/14	0011075 0582	TRAVEL - OUT OF DISTRICT	362.00
	INVOICE:	002666259247								
	115980	03/25/14			107387	P	04/15/14	0011075 0582	TRAVEL - OUT OF DISTRICT	362.00
	INVOICE:	002666259251								
	115981	03/27/14			107387	P	04/15/14	0002009 0580	1622 TRAVEL	25.00
	INVOICE:	002668875273								
	115982	03/29/14			107387	P	04/15/14	0011075 0582	TRAVEL - OUT OF DISTRICT	7.00
	INVOICE:	002672955997								
	115983	03/28/14			107387	P	04/15/14	0011075 0582	TRAVEL - OUT OF DISTRICT	362.00
	INVOICE:	002672955999								
	115984	03/27/14			107387	P	04/15/14	0002009 0580	1622 TRAVEL	24.00
	INVOICE:	002672956001								
	115985	03/28/14			107387	P	04/15/14	0002009 0580	1622 TRAVEL	671.64
	INVOICE:	002672956003								
	VENDOR TOTALS		666,450.24	YTD INVOICED				666,320.43	YTD PAID	55,744.23
13965	KENTUCKY EMPLOYERS' MUTUAL INSURANCE									
	1892453	04/15/14			107388	P	04/15/14	0011071 0260	WORKMENS COMPENSATION	81,006.07
	INVOICE:	1892453								
	VENDOR TOTALS		243,018.25	YTD INVOICED				243,018.25	YTD PAID	81,006.07
228	OWEN ELECTRIC COOPERATIVE, INC.									
	0054-15	04/15/14			107389	P	04/15/14	0051087 0622	ELECTRICITY	4,934.25
	INVOICE:	0054/15								
	0054-15A	04/15/14			107389	P	04/15/14	0051087 0622	ELECTRICITY	122.76
	INVOICE:	0054/15A								
	VENDOR TOTALS		52,910.15	YTD INVOICED				52,910.15	YTD PAID	5,057.01
7633	PITNEY BOWES									
	4-16-14	04/15/14			107390	P	04/15/14	0011075 0531	POSTAGE & PO BOX RENT	180.00
	INVOICE:	4/16/14								

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2014/10 07/01/2013 TO 06/30/2014

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			3,174.16	YTD INVOICED			3,174.16	YTD PAID	180.00
1966	PITNEY BOWES PURCHASE POWER	4-6-14	04/15/14		107391	P	04/15/14	0011075 0531	POSTAGE & PO BOX RENT	1,000.00
	INVOICE:	4/6/14								
	VENDOR TOTALS			13,515.06	YTD INVOICED			13,515.06	YTD PAID	1,000.00
230	SANITATION DISTRICT #1	0054-15	04/15/14		107392	P	04/15/14	0051087 0411	WATER/SEWAGE	2,223.06
	INVOICE:	0054/15								
	0074-15	04/15/14			107392	P	04/15/14	0071087 0411	WATER/SEWAGE	14.40
	INVOICE:	0074/15								
	0074-15A	04/15/14			107392	P	04/15/14	0071087 0411	WATER/SEWAGE	567.36
	INVOICE:	0074/15A								
	0454-15	04/15/14			107392	P	04/15/14	0451087 0411	WATER/SEWAGE	892.50
	INVOICE:	0454/15								
	0454-15A	04/15/14			107392	P	04/15/14	0451087 0411	WATER/SEWAGE	660.96
	INVOICE:	0454/15A								
	VENDOR TOTALS			220,312.88	YTD INVOICED			220,312.88	YTD PAID	4,358.28
10119	THE BANK OF NEW YORK MELLON TRUST COMPAN	4-15-14	04/15/14		107393	P	04/15/14	0004112 0831	BD11 PRINCIPAL ON BONDS	195,000.00
	INVOICE:	4/15/14								
	4-15-14	04/15/14			107393	P	04/15/14	0004112 0832	BD11 INTEREST ON LEASES & LT L	178,950.01
	INVOICE:	4/15/14								
	VENDOR TOTALS			9,186,748.38	YTD INVOICED			9,186,748.38	YTD PAID	373,950.01
13960	UK PLTW KY	1476	04/15/14		107394	P	04/15/14	0002154 0338	3484 REGISTRATION FEES	3,800.00
	INVOICE:	1476								
	1487	04/15/14			107394	P	04/15/14	0002154 0338	3484 REGISTRATION FEES	1,900.00
	INVOICE:	1487								
	VENDOR TOTALS			18,300.00	YTD INVOICED			18,300.00	YTD PAID	5,700.00
									REPORT TOTALS	531,164.96

COUNT AMOUNT

TOTAL PRINTED CHECKS 10 531,164.96

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

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 04/24/14

TO FISCAL 2014/10 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14319 DOYLE, MARY ELIZABETH	2-14-3-5	04/24/14			107395	P	04/24/14	0001121 0349	0033X OTHER PROFESSIONAL SERVIC	1,000.00
	INVOICE:	2/14-3/5								
VENDOR TOTALS				1,000.00	YTD INVOICED			1,000.00	YTD PAID	1,000.00
227 DUKE ENERGY	0054-24	04/24/14			107396	P	04/24/14	0051087 0621	NATURAL GAS	2,624.85
	INVOICE:	0054/24								
	0074-24	04/24/14			107396	P	04/24/14	0071087 0621	NATURAL GAS	1,723.16
	INVOICE:	0074/24								
	0404-24	04/24/14			107396	P	04/24/14	0401087 0621	NATURAL GAS	1,793.00
	INVOICE:	0404/24								
	0804-24	04/24/14			107396	P	04/24/14	0801087 0622	ELECTRICITY	2,607.03
	INVOICE:	0804/24								
	0904-24	04/24/14			107396	P	04/24/14	0901087 0621	NATURAL GAS	2,146.48
	INVOICE:	0904/24								
	0954-24	04/24/14			107396	P	04/24/14	0951087 0622	ELECTRICITY	39.00
	INVOICE:	0954/24								
	0954-24A	04/24/14			107396	P	04/24/14	0951087 0622	ELECTRICITY	1,631.91
	INVOICE:	0954/24A								
	1004-24	04/24/14			107396	P	04/24/14	1001087 0622	ELECTRICITY	3,752.26
	INVOICE:	1004/24								
	1004-24A	04/24/14			107396	P	04/24/14	1001087 0621	NATURAL GAS	1,890.47
	INVOICE:	1004/24A								
	1054-24	04/24/14			107396	P	04/24/14	1051087 0622	ELECTRICITY	894.35
	INVOICE:	1054/24								
	1054-24A	04/24/14			107396	P	04/24/14	1051087 0621	NATURAL GAS	244.69
	INVOICE:	1054/24A								
	1054-24A	04/24/14			107396	P	04/24/14	1051087 0622	ELECTRICITY	6,128.45
	INVOICE:	1054/24A								
	1084-24	04/24/14			107396	P	04/24/14	1081087 0622	ELECTRICITY	6,774.08
	INVOICE:	10/4/24								
	1104-24	04/24/14			107396	P	04/24/14	1101087 0622	ELECTRICITY	265.41
	INVOICE:	1104/24								
	1104-24A	04/24/14			107396	P	04/24/14	1101087 0622	ELECTRICITY	18.33
	INVOICE:	1104/24A								
	1204-24	04/24/14			107396	P	04/24/14	1201087 0622	ELECTRICITY	4,022.89
	INVOICE:	1204/24								
	1204-24A	04/24/14			107396	P	04/24/14	1201087 0622	ELECTRICITY	30,270.11
	INVOICE:	1204/24A								
	4954-24	04/24/14			107396	P	04/24/14	4951087 0622	ELECTRICITY	3,340.97
	INVOICE:	4954/24								
	4954-24A	04/24/14			107396	P	04/24/14	4951087 0621	NATURAL GAS	1,521.67
	INVOICE:	4954/24A								
VENDOR TOTALS				1,788,282.82	YTD INVOICED			1,788,282.82	YTD PAID	71,689.11
4203 KASA	130601	04/24/14		14001871	107397	P	04/24/14	1031118 0582	7000 TRAVEL - OUT OF DISTRICT	225.00
	INVOICE:	130601								

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 04/24/14

TO FISCAL 2014/10 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				280.00	YTD INVOICED			280.00	YTD PAID	225.00
13843 KENTUCKIANA MOTOR STABLE, INC.	1595-014	04/24/14		13007230	107398	P	04/24/14	9011096 0663	REPAIR PARTS	155.22
	INVOICE: 1595-014									
VENDOR TOTALS				8,806.51	YTD INVOICED			8,806.51	YTD PAID	155.22
303 KENTUCKY SCHOOL BOARDS INSURANCE TR	3-31-14	04/24/14			107399	P	04/24/14	0011080 0253	KSBA UNEMPLOYMENT INSURAN	3.33
	INVOICE: 3/31/14									
VENDOR TOTALS				348.24	YTD INVOICED			348.24	YTD PAID	3.33
13423 KYTE	4-24	04/24/14		14006027	107400	P	04/24/14	4502027 0338 4014	REGISTRATION FEES	230.00
	INVOICE: 4/24									
VENDOR TOTALS				255.00	YTD INVOICED			255.00	YTD PAID	230.00
14154 LAROSA'S	0200212	03/04/14		14006437	107401	P	04/24/14	0202104 0616 1254	FOOD NON-INSTRUCTIONAL no	58.39
	INVOICE: 0200212									
	3-14-14	03/04/14		14005689	107402	P	04/24/14	0902104 0610 1254	GENERAL SUPPLIES	162.41
	INVOICE: 3/14/14									
VENDOR TOTALS				220.80	YTD INVOICED			220.80	YTD PAID	220.80
10494 LUCID DATA CORPORATION	108314	04/24/14		14007333	107403	P	04/24/14	0011099 0650	Other Supplies-Technology	4,730.00
	INVOICE: 108314									
VENDOR TOTALS				4,730.00	YTD INVOICED			4,730.00	YTD PAID	4,730.00
9985 MOORE MEDICAL	84994RU	04/24/14			107404	P	04/24/14	0001037 0610	GENERAL SUPPLIES	-29.25
	INVOICE: 84994RU									
	90422427	04/24/14			107404	P	04/24/14	0001037 0610	GENERAL SUPPLIES	-12.75
	INVOICE: 90422427									
	90516460A	04/24/14		14000747	107404	P	04/24/14	0001037 0610	GENERAL SUPPLIES	289.90
	INVOICE: 90516460A									
	90516701A	04/24/14		14000747	107404	P	04/24/14	0001037 0610	GENERAL SUPPLIES	44.60
	INVOICE: 90516701A									
	96609778I	04/24/14			107404	P	04/24/14	0001037 0610	GENERAL SUPPLIES	9.50
	INVOICE: 96609778I									
	96614744I	04/24/14			107404	P	04/24/14	0001037 0610	GENERAL SUPPLIES	19.75
	INVOICE: 96614744I									
VENDOR TOTALS				5,709.57	YTD INVOICED			5,709.57	YTD PAID	321.75

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 04/24/14

TO FISCAL 2014/10 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2267 NORTHERN KENTUCKY DISTRICT HEALTH	4-24	04/24/14		14008510	107405	P	04/24/14	0025101 0338	REGISTRATION FEES	135.00
	INVOICE:	4/24								
VENDOR TOTALS				255.00	YTD INVOICED			255.00	YTD PAID	135.00
8600 NORTHERN KENTUCKY WATER SERVICE	0094-24	04/24/14			107406	P	04/24/14	0091087 0411	WATER/SEWAGE	33.78
	INVOICE:	0094/24								
	0204-24	04/24/14			107406	P	04/24/14	0201087 0411	WATER/SEWAGE	1,988.77
	INVOICE:	0204/24								
	0404-24	04/24/14			107406	P	04/24/14	0401087 0411	WATER/SEWAGE	211.63
	INVOICE:	0404/24								
	0404-24A	04/24/14			107406	P	04/24/14	0401087 0411	WATER/SEWAGE	1,885.22
	INVOICE:	0404/24A								
	9034-24	04/24/14			107406	P	04/24/14	9031087 0411	WATER/SEWAGE	172.36
	INVOICE:	9034/24								
	9034-24A	04/24/14			107406	P	04/24/14	9031087 0411	WATER/SEWAGE	506.66
	INVOICE:	9034/24A								
VENDOR TOTALS				91,418.81	YTD INVOICED			91,504.66	YTD PAID	4,798.42
14165 VEX ROBOTIC EVENTS	61026838	04/24/14		14004306	107407	P	04/24/14	9032155 0338 1064	REGISTRATION FEES	200.00
	INVOICE:	61026838								
VENDOR TOTALS				200.00	YTD INVOICED			200.00	YTD PAID	200.00
REPORT TOTALS										83,708.63

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	13	83,708.63

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

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2014/10 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	4016	04/15/14		14008216	107413	P	04/28/14	9011096 0411	WATER/SEWAGE	245.00
	INVOICE: 4016									
	4036	04/15/14		14008216	107413	P	04/28/14	9011096 0411	WATER/SEWAGE	245.00
	INVOICE: 4036									
	VENDOR TOTALS			9,060.00	YTD INVOICED			9,060.00	YTD PAID	1,225.00
10823	ALLIED SUPPLY CO.									
	1924828	04/15/14		14008217	107414	P	04/28/14	1001134 0431	HVAC/ELECTRIC REPAIR & MA	288.82
	INVOICE: 1924828									
	VENDOR TOTALS			378.51	YTD INVOICED			378.51	YTD PAID	288.82
14036	AMERICAN BOOK COMPANY, INC.									
	1142465-IN	04/15/14		14006984	107415	P	04/28/14	0451118 0610 7000	GENERAL SUPPLIES	167.88
	INVOICE: 1142465-IN									
	VENDOR TOTALS			2,437.71	YTD INVOICED			2,437.71	YTD PAID	167.88
212	AMERICAN BUS & ACCESSORIES, INC.									
	155903	04/15/14		14008072	107416	P	04/28/14	9011096 0663	REPAIR PARTS	1,826.52
	INVOICE: 155903									
	155984	04/15/14		14007816	107416	P	04/28/14	9011096 0663	REPAIR PARTS	622.35
	INVOICE: 155984									
	156339	04/15/14		14007899	107416	P	04/28/14	9011096 0663	REPAIR PARTS	471.71
	INVOICE: 156339									
	156343	04/15/14		14007640	107416	P	04/28/14	9011096 0663	REPAIR PARTS	1,823.12
	INVOICE: 156343									
	VENDOR TOTALS			16,301.65	YTD INVOICED			16,301.65	YTD PAID	4,743.70
12782	APPLE									
	4278274744	04/15/14		14007031	107417	P	04/28/14	0701118 0734 7000	COMPUTERS & RELATED EQUIP	4,990.00
	INVOICE: 4278274744									
	4278276633	04/15/14		14006858	107417	P	04/28/14	0901118 0734 7000	COMPUTERS & RELATED EQUIP	299.00
	INVOICE: 4278276633									
	4278581106	04/15/14		14007025	107417	P	04/28/14	1201059 0645 7000	AUDIOVISUAL MATERIALS	137.00
	INVOICE: 4278581106									
	4279029316	04/15/14		14007690	107417	P	04/28/14	0001118 0610 015X	GENERAL SUPPLIES	499.00
	INVOICE: 4279029316									
	4279113281	04/15/14		14007685	107417	P	04/28/14	0801118 0734 7000	COMPUTERS & RELATED EQUIP	1,037.00
	INVOICE: 4279113281									
	VENDOR TOTALS			160,364.76	YTD INVOICED			160,364.76	YTD PAID	6,962.00
1096	ARAMARK UNIFORM SERVICES									
	543-7236672	04/15/14		14008404	107418	P	04/28/14	9011096 0893	UNIFORMS	11.67
	INVOICE: 543-7236672									
	543-7236673	04/15/14		14008404	107418	P	04/28/14	9011096 0893	UNIFORMS	23.01
	INVOICE: 543-7236673									
	543-7239572	04/15/14		14008404	107418	P	04/28/14	9011096 0893	UNIFORMS	11.67

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	543-7239572								
543-7239573	04/15/14		14008404	107418	P	04/28/14	9011096	0893	UNIFORMS	22.55
	INVOICE:	543-7239573								
543-7241859	04/15/14		14008397	107418	P	04/28/14	1051134	0610	GENERAL SUPPLIES	58.05
	INVOICE:	543-7241859								
543-7241860	04/15/14		14008397	107418	P	04/28/14	0951134	0610	GENERAL SUPPLIES	7.25
	INVOICE:	543-7241860								
543-7241862	04/15/14		14008397	107418	P	04/28/14	1001134	0610	GENERAL SUPPLIES	32.55
	INVOICE:	543-7241862								
543-7241863	04/15/14		14008397	107418	P	04/28/14	1081134	0610	GENERAL SUPPLIES	11.20
	INVOICE:	543-7241863								
543-7241864	04/15/14		14008397	107418	P	04/28/14	1201134	0610	GENERAL SUPPLIES	14.15
	INVOICE:	543-7241864								
543-7242449	04/15/14		14008404	107418	P	04/28/14	9011096	0893	UNIFORMS	12.83
	INVOICE:	543-7242449								
543-7242450	04/15/14		14008404	107418	P	04/28/14	9011096	0893	UNIFORMS	21.63
	INVOICE:	543-7242450								
543-7244712	04/15/14		14008397	107418	P	04/28/14	0071134	0610	GENERAL SUPPLIES	31.85
	INVOICE:	543-7244712								
543-7244713	04/15/14		14008397	107418	P	04/28/14	0081134	0610	GENERAL SUPPLIES	38.30
	INVOICE:	543-7244713								
543-7244716	04/15/14		14008397	107418	P	04/28/14	0051134	0610	GENERAL SUPPLIES	20.00
	INVOICE:	543-7244716								
543-7244719	04/15/14		14008397	107418	P	04/28/14	9201134	0610	GENERAL SUPPLIES	26.34
	INVOICE:	543-7244719								
543-7244720	04/15/14		14008404	107418	P	04/28/14	9011096	0893	UNIFORMS	81.37
	INVOICE:	543-7244720								
543-7244721	04/15/14		14008397	107418	P	04/28/14	0501134	0610	GENERAL SUPPLIES	17.50
	INVOICE:	543-7244721								
543-7245318	04/15/14		14008404	107418	P	04/28/14	9011096	0893	UNIFORMS	11.67
	INVOICE:	543-7245318								
543-7245319	04/15/14		14008404	107418	P	04/28/14	9011096	0893	UNIFORMS	22.09
	INVOICE:	543-7245319								
543-7247579	04/15/14		14008397	107418	P	04/28/14	9201134	0610	GENERAL SUPPLIES	26.34
	INVOICE:	543-7247579								
543-7247580	04/15/14		14008404	107418	P	04/28/14	9011096	0893	UNIFORMS	160.69
	INVOICE:	543-7247580								
543-7247584	04/15/14		14008397	107418	P	04/28/14	1051134	0610	GENERAL SUPPLIES	58.05
	INVOICE:	543-7247584								
543-7247585	04/15/14		14008397	107418	P	04/28/14	0951134	0610	GENERAL SUPPLIES	7.25
	INVOICE:	543-7247585								
543-7247586	04/15/14		14008397	107418	P	04/28/14	4951134	0610	GENERAL SUPPLIES	12.60
	INVOICE:	543-7247586								
543-7247588	04/15/14		14008397	107418	P	04/28/14	1081134	0610	GENERAL SUPPLIES	11.20
	INVOICE:	543-7247588								
543-7247589	04/15/14		14008397	107418	P	04/28/14	1201134	0610	GENERAL SUPPLIES	14.15
	INVOICE:	543-7247589								
543-7249288	04/15/14		14008397	107418	P	04/28/14	0451134	0610	GENERAL SUPPLIES	4.45
	INVOICE:	543-7249288								
543-7249289	04/15/14		14008397	107418	P	04/28/14	1031134	0610	GENERAL SUPPLIES	40.20
	INVOICE:	543-7249289								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	543-7250395	04/15/14		14008397	107418	P	04/28/14	0071134 0610	GENERAL SUPPLIES	31.85
	INVOICE: 543-7250395									
	543-7250396	04/15/14		14008397	107418	P	04/28/14	0081134 0610	GENERAL SUPPLIES	38.30
	INVOICE: 543-7250396									
	543-7250399	04/15/14		14008397	107418	P	04/28/14	0051134 0610	GENERAL SUPPLIES	20.00
	INVOICE: 543-7250399									
	543-7250402	04/15/14		14008397	107418	P	04/28/14	9201134 0610	GENERAL SUPPLIES	26.34
	INVOICE: 543-7250402									
	543-7250403	04/15/14		14008404	107418	P	04/28/14	9011096 0893	UNIFORMS	80.91
	INVOICE: 543-7250403									
	543-7250404	04/15/14		14008397	107418	P	04/28/14	0501134 0610	GENERAL SUPPLIES	17.50
	INVOICE: 543-7250404									
	543-7250408	04/15/14		14008397	107418	P	04/28/14	0701134 0610	GENERAL SUPPLIES	20.90
	INVOICE: 543-7250408									
	543-7250427	04/15/14		14008397	107418	P	04/28/14	0401134 0610	GENERAL SUPPLIES	44.20
	INVOICE: 543-7250427									
	543-7250995	04/15/14		14008404	107418	P	04/28/14	9011096 0893	UNIFORMS	11.67
	INVOICE: 543-7250995									
	543-7250996	04/15/14			107418	P	04/28/14	9011096 0893	UNIFORMS	22.09
	INVOICE: 543-7250996									
	543-7250997	04/15/14		14008397	107418	P	04/28/14	0061134 0610	GENERAL SUPPLIES	22.30
	INVOICE: 543-7250997									
	543-7250998	04/15/14		14008397	107418	P	04/28/14	0601134 0610	GENERAL SUPPLIES	12.25
	INVOICE: 543-7250998									
	543-7253206	04/15/14		14008397	107418	P	04/28/14	0901134 0610	GENERAL SUPPLIES	41.30
	INVOICE: 543-7253206									
	543-7253208	04/15/14		14008397	107418	P	04/28/14	9201134 0610	GENERAL SUPPLIES	26.34
	INVOICE: 543-7253208									
	543-7253209	04/15/14		14008404	107418	P	04/28/14	9011096 0893	UNIFORMS	85.51
	INVOICE: 543-7253209									
	543-7253213	04/15/14		14008397	107418	P	04/28/14	1051134 0610	GENERAL SUPPLIES	58.05
	INVOICE: 543-7253213									
	543-7253214	04/15/14		14008397	107418	P	04/28/14	0951134 0610	GENERAL SUPPLIES	7.25
	INVOICE: 543-7253214									
	543-7253215	04/15/14		14008397	107418	P	04/28/14	4951134 0610	GENERAL SUPPLIES	12.60
	INVOICE: 543-7253215									
	543-7253216	04/15/14		14008397	107418	P	04/28/14	1001134 0610	GENERAL SUPPLIES	32.55
	INVOICE: 543-7253216									
	543-7253217	04/15/14		14008397	107418	P	04/28/14	1081134 0610	GENERAL SUPPLIES	11.20
	INVOICE: 543-7253217									
	543-7253218	04/15/14		14008397	107418	P	04/28/14	1201134 0610	GENERAL SUPPLIES	14.15
	INVOICE: 543-7253218									
	543-7253230	04/15/14		14008397	107418	P	04/28/14	0201134 0610	GENERAL SUPPLIES	41.80
	INVOICE: 543-7253230									
	543-7254921	04/15/14		14008397	107418	P	04/28/14	1031134 0610	GENERAL SUPPLIES	40.20
	INVOICE: 543-7254921									
	543-7256055	04/15/14		14008397	107418	P	04/28/14	0801134 0610	GENERAL SUPPLIES	14.10
	INVOICE: 543-7256055									
	543-7256057	04/15/14		14008397	107418	P	04/28/14	0071134 0610	GENERAL SUPPLIES	31.85
	INVOICE: 543-7256057									
	543-7256058	04/15/14		14008397	107418	P	04/28/14	0081134 0610	GENERAL SUPPLIES	38.30

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	543-7256058								
	543-7256061	04/15/14		14008397	107418	P	04/28/14	0051134 0610	GENERAL SUPPLIES	20.00
	INVOICE:	543-7256061								
	543-7256089	04/15/14		14008397	107418	P	04/28/14	0401134 0610	GENERAL SUPPLIES	44.20
	INVOICE:	543-7256089								
	543-7258878	04/15/14		14008397	107418	P	04/28/14	0901134 0610	GENERAL SUPPLIES	41.30
	INVOICE:	543-7258878								
	543-7258880	04/15/14		14008397	107418	P	04/28/14	9201134 0610	GENERAL SUPPLIES	26.34
	INVOICE:	543-7258880								
	543-7258881	04/15/14		14008245	107418	P	04/28/14	9011096 0893	UNIFORMS	99.45
	INVOICE:	543-7258881								
	543-7258885	04/15/14		14008397	107418	P	04/28/14	1051134 0610	GENERAL SUPPLIES	58.05
	INVOICE:	543-7258885								
	543-7258888	04/15/14		14008397	107418	P	04/28/14	1001134 0610	GENERAL SUPPLIES	32.55
	INVOICE:	543-7258888								
	543-7258903	04/15/14		14008397	107418	P	04/28/14	0201134 0610	GENERAL SUPPLIES	41.80
	INVOICE:	543-7258903								
	543-7260593	04/15/14		14008397	107418	P	04/28/14	0451134 0610	GENERAL SUPPLIES	4.45
	INVOICE:	543-7260593								
	543-7260594	04/15/14		14008397	107418	P	04/28/14	1031134 0610	GENERAL SUPPLIES	40.20
	INVOICE:	543-7260594								
	543-7261719	04/15/14		14008397	107418	P	04/28/14	0051134 0610	GENERAL SUPPLIES	20.00
	INVOICE:	543-7261719								
	543-7261722	04/15/14		14008397	107418	P	04/28/14	9201134 0610	GENERAL SUPPLIES	26.34
	INVOICE:	543-7261722								
	VENDOR TOTALS			16,419.73	YTD INVOICED			17,649.10	YTD PAID	2,068.80
13434	ARC									
	OHS10079090	04/15/14		14008261	107419	P	04/28/14	9011096 0610	GENERAL SUPPLIES	30.82
	INVOICE:	OHS10079090								
	VENDOR TOTALS			30.82	YTD INVOICED			30.82	YTD PAID	30.82
4006	ARNZEN, THOMAS									
	2-20-4-18	04/15/14			107420	P	04/28/14	0011919 0581	TRAVEL - IN DISTRICT	133.84
	INVOICE:	2/20-4/18								
	VENDOR TOTALS			721.32	YTD INVOICED			721.32	YTD PAID	133.84
14264	ASHLEY CONSTRUCTION									
	3-31-14	04/15/14			107421	P	04/28/14	0003607 0450	13229 CONSTRUCTION SERVICES	77,498.73
	INVOICE:	3/31/14								
	VENDOR TOTALS			81,751.23	YTD INVOICED			81,751.23	YTD PAID	77,498.73
1018	AUTO-JET MUFFLER CORPORATION									
	346989	04/15/14		14007817	107422	P	04/28/14	9011096 0663	REPAIR PARTS	1,762.73
	INVOICE:	346989								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			13,483.92	YTD INVOICED			13,483.92	YTD PAID	1,762.73
10466	BAKER, CHRISTINE									
	3-5-3-26	04/15/14			107423	P	04/28/14	9201134 0581	TRAVEL - IN DISTRICT	99.96
	INVOICE: 3/5-3/26									
	VENDOR TOTALS			418.48	YTD INVOICED			455.21	YTD PAID	99.96
1005	BARNES & NOBLE									
	IN2755199	04/15/14		14006693	107424	P	04/28/14	0501118 0610 7000	GENERAL SUPPLIES	47.96
	INVOICE: IN2755199									
	VENDOR TOTALS			1,676.64	YTD INVOICED			1,676.64	YTD PAID	47.96
12275	BAUMANN PAPER COMPANY									
	797170	04/15/14		14007236	107425	P	04/28/14	0051087 0610	GENERAL SUPPLIES	108.96
	INVOICE: 797170									
	799238	04/15/14		14007788	107425	P	04/28/14	0201087 0610	GENERAL SUPPLIES	108.96
	INVOICE: 799238									
	799239	04/15/14		14007789	107425	P	04/28/14	0601087 0610	GENERAL SUPPLIES	19.28
	INVOICE: 799239									
	799240	04/15/14		14007790	107425	P	04/28/14	1031087 0610	GENERAL SUPPLIES	108.96
	INVOICE: 799240									
	799241	04/15/14		14007791	107425	P	04/28/14	1051087 0610	GENERAL SUPPLIES	47.85
	INVOICE: 799241									
	799241A	04/15/14		14007791	107425	P	04/28/14	1051087 0610	GENERAL SUPPLIES	792.45
	INVOICE: 799241A									
	799241CM	04/15/14			107425	P	04/28/14	1051087 0610	GENERAL SUPPLIES	-776.70
	INVOICE: 799241CM									
	799242	04/15/14		14007793	107425	P	04/28/14	4951087 0610	GENERAL SUPPLIES	81.72
	INVOICE: 799242									
	799243	04/15/14		14007802	107425	P	04/28/14	0951087 0610	GENERAL SUPPLIES	54.48
	INVOICE: 799243									
	799244	04/15/14		14007807	107425	P	04/28/14	0201087 0610	GENERAL SUPPLIES	136.20
	INVOICE: 799244									
	799249	04/15/14		14007843	107425	P	04/28/14	1031087 0610	GENERAL SUPPLIES	136.20
	INVOICE: 799249									
	800201	04/15/14		14007791	107425	P	04/28/14	1051087 0610	GENERAL SUPPLIES	31.47
	INVOICE: 800201									
	800205	04/15/14		14007897	107425	P	04/28/14	0071087 0610	GENERAL SUPPLIES	427.88
	INVOICE: 800205									
	800206	04/15/14		14008007	107425	P	04/28/14	0051087 0610	GENERAL SUPPLIES	54.48
	INVOICE: 800206									
	800226	04/15/14		14008069	107425	P	04/28/14	0061087 0610	GENERAL SUPPLIES	216.13
	INVOICE: 800226									
	800227	04/15/14		14008070	107425	P	04/28/14	0451087 0610	GENERAL SUPPLIES	81.72
	INVOICE: 800227									
	800348	04/15/14		14007791	107425	P	04/28/14	1051087 0610	GENERAL SUPPLIES	66.99
	INVOICE: 800348									
	801258	04/15/14		14007791	107425	P	04/28/14	1051087 0610	GENERAL SUPPLIES	118.76

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	R10001445901	04/15/14		14007541	107433	P	04/28/14	9011096 0663	REPAIR PARTS	1,911.71
	INVOICE: R100014459:01									
	R10001458101	04/15/14		14007908	107433	P	04/28/14	9011096 0435	VEHICLE REPAIR & MAINT	7,400.81
	INVOICE: R100014581:01									
	X10005757401	04/15/14		14007481	107433	P	04/28/14	9011096 0663	REPAIR PARTS	1,169.00
	INVOICE: X100057574:01									
	X10005770901	04/15/14			107433	P	04/28/14	9011096 0663	REPAIR PARTS	-250.00
	INVOICE: X100057709:01									
	X10005788601	04/15/14		14007813	107433	P	04/28/14	9011096 0663	REPAIR PARTS	667.39
	INVOICE: X100057886:01									
	X10005806101	04/15/14		14007909	107433	P	04/28/14	9011096 0663	REPAIR PARTS	536.35
	INVOICE: X100058061:01									
	X10005809101	04/15/14		14008012	107433	P	04/28/14	9011096 0663	REPAIR PARTS	543.74
	INVOICE: X100058091:01									
	X10005809102	04/15/14		14008012	107433	P	04/28/14	9011096 0663	REPAIR PARTS	121.88
	INVOICE: X100058091:02									
	X10005845601	04/15/14		14008079	107433	P	04/28/14	9011096 0663	REPAIR PARTS	3,413.67
	INVOICE: X100058456:01									
	X10005845602	04/15/14		14008079	107433	P	04/28/14	9011096 0663	REPAIR PARTS	331.96
	INVOICE: X100058456:02									
VENDOR TOTALS				58,125.80	YTD INVOICED			58,780.04	YTD PAID	15,846.51
733	BOB SUMEREL TIRE COMPANY									
	123900	04/15/14		14007375	107434	P	04/28/14	9011096 0662	TIRES & TUBES	2,602.50
	INVOICE: 123900									
	123963	04/15/14		14007904	107434	P	04/28/14	9011096 0433	EQUIPMENT REPAIR & MAINT	275.00
	INVOICE: 123963									
	123964	04/15/14		14007902	107434	P	04/28/14	9011096 0662	TIRES & TUBES	200.00
	INVOICE: 123964									
	123991	04/15/14		14008011	107434	P	04/28/14	9011096 0662	TIRES & TUBES	200.00
	INVOICE: 123991									
	124045	04/15/14		14007903	107434	P	04/28/14	9011096 0662	TIRES & TUBES	6,220.00
	INVOICE: 124045									
	124139	04/15/14		14008244	107434	P	04/28/14	9011096 0662	TIRES & TUBES	211.06
	INVOICE: 124139									
	124202	04/15/14		14008243	107434	P	04/28/14	9011096 0662	TIRES & TUBES	615.00
	INVOICE: 124202									
	124238	04/15/14		14008263	107434	P	04/28/14	9011096 0435	VEHICLE REPAIR & MAINT	374.00
	INVOICE: 124238									
VENDOR TOTALS				72,036.04	YTD INVOICED			72,036.04	YTD PAID	10,697.56
12408	BONHAUS, ED									
	3-14-3-28	04/15/14			107435	P	04/28/14	0002053 0580 1404	TRAVEL	212.80
	INVOICE: 3/14-3/28									
VENDOR TOTALS				2,022.74	YTD INVOICED			2,022.74	YTD PAID	212.80
14286	BOOK SOURCE									
	309882	04/15/14		14007323	107436	P	04/28/14	0802121 0643 3104	SUPPLEMENTARY BKS/STUDY G	691.40

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	3-31-4-3	04/15/14			107444	P	04/28/14	9981121 0580 337X	TRAVEL	12.10
	INVOICE:	3/31-4/3								
VENDOR TOTALS				12.10	YTD INVOICED			12.10	YTD PAID	12.10
9036	CDW COMPUTER CENTERS									
	KN18738	04/15/14		14007689	107445	P	04/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	199.95
	INVOICE:	KN18738								
	KN19390	04/15/14		14007689	107445	P	04/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	143.79
	INVOICE:	KN19390								
	KN25746	04/15/14		14007689	107445	P	04/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	579.00
	INVOICE:	KN25746								
	KR49714	04/15/14		14007225	107445	P	04/28/14	0071118 0734 7000	COMPUTERS & RELATED EQUIP	65.62
	INVOICE:	KR49714								
	KR51176	04/15/14		14006807	107445	P	04/28/14	0071118 0734 7000	COMPUTERS & RELATED EQUIP	65.62
	INVOICE:	KR51176								
	KR55502	04/15/14		14007026	107445	P	04/28/14	1201059 0645 7000	AUDIOVISUAL MATERIALS	33.89
	INVOICE:	KR55502								
	KR68705	04/15/14		14006985	107445	P	04/28/14	0501118 0610 7000	GENERAL SUPPLIES	466.00
	INVOICE:	KR68705								
	KV12356	04/15/14		14007689	107445	P	04/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	579.00
	INVOICE:	KV12356								
	KV15735	04/15/14		14007689	107445	P	04/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	86.76
	INVOICE:	KV15735								
	KV17322	04/15/14		14007538	107445	P	04/28/14	0701118 0610 7000	GENERAL SUPPLIES	294.56
	INVOICE:	KV17322								
	KV24693	04/15/14		14007581	107445	P	04/28/14	0902144 0735 3484	OTHER INSTRUCTIONAL EQUIP	238.70
	INVOICE:	KV24693								
	KV25000	04/15/14		14007582	107445	P	04/28/14	0001121 0610 337X	GENERAL SUPPLIES	52.93
	INVOICE:	KV25000								
	KX99062	04/15/14		14007689	107445	P	04/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	764.28
	INVOICE:	KX99062								
	LF27872	04/15/14		14007689	107445	P	04/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	159.20
	INVOICE:	LF27872								
	LG09865	04/15/14		14007689	107445	P	04/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	1,368.92
	INVOICE:	LG09865								
VENDOR TOTALS				87,252.76	YTD INVOICED			87,252.76	YTD PAID	5,098.22
4571	CENTRAL JANITORIAL SUPPLY, INC.									
	61270	04/15/14		14006088	107446	P	04/28/14	0051087 0610	GENERAL SUPPLIES	134.80
	INVOICE:	61270								
	61429	04/15/14		14006710	107446	P	04/28/14	0901087 0610	GENERAL SUPPLIES	727.92
	INVOICE:	61429								
	61440	04/15/14		14006927	107446	P	04/28/14	0701087 0610	GENERAL SUPPLIES	25.82
	INVOICE:	61440								
	61441	04/15/14		14006919	107446	P	04/28/14	0061087 0610	GENERAL SUPPLIES	366.90
	INVOICE:	61441								
	61442	04/15/14		14006920	107446	P	04/28/14	0451087 0610	GENERAL SUPPLIES	86.87
	INVOICE:	61442								
	61443	04/15/14		14006921	107446	P	04/28/14	1001087 0610	GENERAL SUPPLIES	161.76

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	61443								
61461	04/15/14			14007053	107446	P	04/28/14	0401087 0610	GENERAL SUPPLIES	64.74
	INVOICE:	61461								
61462	04/15/14			14007054	107446	P	04/28/14	0451087 0610	GENERAL SUPPLIES	77.46
	INVOICE:	61462								
61509	04/15/14			14007235	107446	P	04/28/14	0051087 0610	GENERAL SUPPLIES	134.80
	INVOICE:	61509								
61513	04/15/14			14007378	107446	P	04/28/14	1081087 0610	GENERAL SUPPLIES	335.04
	INVOICE:	61513								
61526	04/15/14			14006920	107446	P	04/28/14	0451087 0610	GENERAL SUPPLIES	5.66
	INVOICE:	61526								
61534	04/15/14			14007570	107446	P	04/28/14	0401087 0610	GENERAL SUPPLIES	507.68
	INVOICE:	61534								
61544	04/15/14			14007053	107446	P	04/28/14	0401087 0610	GENERAL SUPPLIES	21.88
	INVOICE:	61544								
61548	04/15/14			14006919	107446	P	04/28/14	0061087 0610	GENERAL SUPPLIES	87.52
	INVOICE:	61548								
61553	04/15/14			14007601	107446	P	04/28/14	0801087 0610	GENERAL SUPPLIES	291.48
	INVOICE:	61553								
61565	04/15/14			14007810	107446	P	04/28/14	1201087 0610	GENERAL SUPPLIES	768.58
	INVOICE:	61565								
61566	04/15/14			14007809	107446	P	04/28/14	1051087 0610	GENERAL SUPPLIES	633.24
	INVOICE:	61566								
61567	04/15/14			14007808	107446	P	04/28/14	1031087 0610	GENERAL SUPPLIES	65.64
	INVOICE:	61567								
61568	04/15/14			14007805	107446	P	04/28/14	0201087 0610	GENERAL SUPPLIES	49.18
	INVOICE:	61568								
61569	04/15/14			14007798	107446	P	04/28/14	0951087 0610	GENERAL SUPPLIES	65.64
	INVOICE:	61569								
61570	04/15/14			14007777	107446	P	04/28/14	4951087 0610	GENERAL SUPPLIES	202.14
	INVOICE:	61570								
61571	04/15/14			14007776	107446	P	04/28/14	0601087 0610	GENERAL SUPPLIES	239.60
	INVOICE:	61571								
61572	04/15/14			14007815	107446	P	04/28/14	0701087 0610	GENERAL SUPPLIES	155.94
	INVOICE:	61572								
61589	04/15/14			14007808	107446	P	04/28/14	1031087 0610	GENERAL SUPPLIES	54.60
	INVOICE:	61589								
61590	04/15/14			14007805	107446	P	04/28/14	0201087 0610	GENERAL SUPPLIES	27.30
	INVOICE:	61590								
61640	04/15/14			14007895	107446	P	04/28/14	1051087 0610	GENERAL SUPPLIES	431.36
	INVOICE:	61640								
61643	04/15/14			14008018	107446	P	04/28/14	0051087 0610	GENERAL SUPPLIES	60.28
	INVOICE:	61643								
61644	04/15/14			14008067	107446	P	04/28/14	4951087 0610	GENERAL SUPPLIES	116.76
	INVOICE:	61644								
61661	04/15/14			14007809	107446	P	04/28/14	1051087 0610	GENERAL SUPPLIES	2

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				4,150.53	YTD INVOICED			4,150.53	YTD PAID	139.08
13983 CINCINNATI SAFETY FIRE PROTECTION SERVICES LLC	116531	04/15/14		14008218	107452	P	04/28/14	1201134 0434Y	BLDG REPAIR & MAINTENANCE	765.00
	INVOICE:	116531								
VENDOR TOTALS				14,146.25	YTD INVOICED			13,813.25	YTD PAID	765.00
2895 CINTAS CORPORATION #2	8400854684	04/15/14		14007900	107453	P	04/28/14	9011096 0663	REPAIR PARTS	50.70
	INVOICE:	8400854684								
VENDOR TOTALS				693.50	YTD INVOICED			693.50	YTD PAID	50.70
9212 CLARK, ERIN	2-18-3-19	04/15/14			107454	P	04/28/14	9981121 0580	337X TRAVEL	99.12
	INVOICE:	2/18-3/19								
	3-25-4-21	04/15/14			107454	P	04/28/14	9981121 0580	337X TRAVEL	72.80
	INVOICE:	3/25-4/21								
VENDOR TOTALS				958.94	YTD INVOICED			958.94	YTD PAID	171.92
9253 CLEMONS, DOUGLAS	3-25-4-15	04/15/14			107455	P	04/28/14	9201134 0581	TRAVEL - IN DISTRICT	92.96
	INVOICE:	3/25-4/15								
VENDOR TOTALS				848.94	YTD INVOICED			848.94	YTD PAID	92.96
3092 COLLINS, BEVERLEE	3-5-3-31	04/15/14			107456	P	04/28/14	0002053 0580	3104D TRAVEL	101.36
	INVOICE:	3/5-3/31								
VENDOR TOTALS				775.29	YTD INVOICED			775.29	YTD PAID	101.36
10571 COMMUNITY RECORDER	5-22-11-13	04/15/14			107457	P	04/28/14	0011075 0642	PERIODICALS & NEWSPAPERS	82.50
	INVOICE:	5/22-11/13								
VENDOR TOTALS				247.50	YTD INVOICED			247.50	YTD PAID	82.50
13884 CORNELL IRON WORKS	J2014147856	04/15/14		13006498	107458	P	04/28/14	0003607 0450	11096 CONSTRUCTION SERVICES	5,044.00
	INVOICE:	J2014147856-D								
VENDOR TOTALS				5,044.00	YTD INVOICED			5,044.00	YTD PAID	5,044.00
14296 COSTUME GALLERY	CWE-1	04/15/14		14007478	107459	P	04/28/14	0201118 0610	7000 GENERAL SUPPLIES	168.00
	INVOICE:	CWE-1								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			168.00	YTD INVOICED			168.00	YTD PAID	168.00
2798	COX-CRUEY, TERRI									
	3-4-3-27-14	04/15/14			107460	P	04/28/14	0011075 0581	TRAVEL - IN DISTRICT	78.36
	INVOICE: 3/4-3/27/14									
	VENDOR TOTALS			1,379.32	YTD INVOICED			1,379.32	YTD PAID	78.36
270	CRESCENT SPRINGS HARDWARE									
	203625	04/15/14		14008219	107461	P	04/28/14	0061134 0610	GENERAL SUPPLIES	9.99
	INVOICE: 203625									
	203909	04/15/14		14008219	107461	P	04/28/14	0061134 0610	GENERAL SUPPLIES	14.18
	INVOICE: 203909									
	203910	04/15/14		14008219	107461	P	04/28/14	0061134 0610	GENERAL SUPPLIES	-14.18
	INVOICE: 203910									
	204321	04/15/14		14008219	107461	P	04/28/14	0201134 0610	GENERAL SUPPLIES	20.96
	INVOICE: 204321									
	204603	04/15/14		14008219	107461	P	04/28/14	0061134 0610	GENERAL SUPPLIES	39.99
	INVOICE: 204603									
	36302	04/15/14		14008219	107461	P	04/28/14	0061134 0610	GENERAL SUPPLIES	63.48
	INVOICE: 36302									
	VENDOR TOTALS			3,607.42	YTD INVOICED			3,671.11	YTD PAID	134.42
11492	CROSS, MELISSA DEATON									
	3-4-3-31-14	04/15/14			107462	P	04/28/14	0902104 0581 1254	TRAVEL - IN DISTRICT	168.56
	INVOICE: 3/4-3/31/14									
	VENDOR TOTALS			1,233.03	YTD INVOICED			1,233.03	YTD PAID	168.56
10761	CVS SYSTEMS, INC.									
	I00984311	04/15/14		14007716	107463	P	04/28/14	0901118 0610 7000	GENERAL SUPPLIES	174.45
	INVOICE: I00984311									
	VENDOR TOTALS			174.45	YTD INVOICED			174.45	YTD PAID	174.45
1655	D-C ELEVATOR CO., INC.									
	198127	04/15/14		14008317	107464	P	04/28/14	0081134 0434Y	BLDG REPAIR & MAINTENANCE	156.50
	INVOICE: 198127									
	198158	04/15/14		14008317	107464	P	04/28/14	0901134 0434Y	BLDG REPAIR & MAINTENANCE	296.50
	INVOICE: 198158									
	198204	04/15/14		14008317	107464	P	04/28/14	1031134 0434Y	BLDG REPAIR & MAINTENANCE	350.00
	INVOICE: 198204									
	198818	04/15/14		14001053	107464	P	04/28/14	0051134 0349	OTHER PROFESSIONAL SERVIC	25.00
	INVOICE: 198818									
	198819	04/15/14		14001055	107464	P	04/28/14	0201134 0349	OTHER PROFESSIONAL SERVIC	25.00
	INVOICE: 198819									
	198820	04/15/14		14001066	107464	P	04/28/14	0401134 0349	OTHER PROFESSIONAL SERVIC	50.00
	INVOICE: 198820									
	198821	04/15/14		14001056	107464	P	04/28/14	0601134 0349	OTHER PROFESSIONAL SERVIC	25.00

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	198821							
	198822	04/15/14		14001057	107464	P	04/28/14	0501134 0349	OTHER PROFESSIONAL SERVIC 25.00
	INVOICE:	198822							
	198823	04/15/14		14001058	107464	P	04/28/14	0701134 0349	OTHER PROFESSIONAL SERVIC 25.00
	INVOICE:	198823							
	198824	04/15/14		14001059	107464	P	04/28/14	0061134 0349	OTHER PROFESSIONAL SERVIC 75.00
	INVOICE:	198824							
	198825	04/15/14		14001060	107464	P	04/28/14	0801134 0349	OTHER PROFESSIONAL SERVIC 25.00
	INVOICE:	198825							
	198826	04/15/14		14001068	107464	P	04/28/14	1201134 0349	OTHER PROFESSIONAL SERVIC 50.00
	INVOICE:	198826							
	198827	04/15/14		14001069	107464	P	04/28/14	0901134 0349	OTHER PROFESSIONAL SERVIC 75.00
	INVOICE:	198827							
	198828	04/15/14		14001061	107464	P	04/28/14	0071134 0349	OTHER PROFESSIONAL SERVIC 25.00
	INVOICE:	198828							
	198829	04/15/14		14001063	107464	P	04/28/14	0081134 0349	OTHER PROFESSIONAL SERVIC 25.00
	INVOICE:	198829							
	198830	04/15/14		14001062	107464	P	04/28/14	1001134 0349	OTHER PROFESSIONAL SERVIC 50.00
	INVOICE:	198830							
	198831	04/15/14		14001070	107464	P	04/28/14	0951134 0349	OTHER PROFESSIONAL SERVIC 25.00
	INVOICE:	198831							
	198832	04/15/14		14001065	107464	P	04/28/14	1081134 0349	OTHER PROFESSIONAL SERVIC 25.00
	INVOICE:	198832							
	198833	04/15/14		14001064	107464	P	04/28/14	1031134 0349	OTHER PROFESSIONAL SERVIC 25.00
	INVOICE:	198833							
	VENDOR TOTALS			12,054.16 YTD INVOICED				12,183.16 YTD PAID	1,378.00
11076	DARNELL, BECKY ALBERT								
	2-25-4-2	04/15/14			107465	P	04/28/14	1052104 0581 1254 TRAVEL - IN DISTRICT	170.24
	INVOICE:	2/25-4/2							
	VENDOR TOTALS			407.23 YTD INVOICED				407.23 YTD PAID	170.24
12493	DAVISCO, INC.								
	11619	04/15/14			107466	P	04/28/14	9011096 0650 Other Supplies-Technology	1,492.05
	INVOICE:	11619							
	VENDOR TOTALS			43,218.19 YTD INVOICED				43,218.19 YTD PAID	1,492.05
8202	DAWSON, CLAY								
	4-12-14	04/15/14			107467	P	04/28/14	9032118 0580 1064 TRAVEL	68.32
	INVOICE:	4/12/14							
	VENDOR TOTALS			547.45 YTD INVOICED				637.85 YTD PAID	68.32
13668	DE LANGE, ABBY								
	3-5-3-12	04/15/14			107468	P	04/28/14	0002118 0581 3453I TRAVEL - IN DISTRICT	6.72
	INVOICE:	3/5-3/12							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		6.72 YTD INVOICED			6.72 YTD PAID			6.72		
9537 DELL COMPUTERS										
	XJCW9M4P1C	04/15/14		14007033	107470	P	04/28/14	0051118 0734	7000 COMPUTERS & RELATED EQUIP	5,939.90
	INVOICE: XJCW9M4P1C									
	XJCWW7F69C	04/15/14		14007226	107470	P	04/28/14	0451118 0734	7000 COMPUTERS & RELATED EQUIP	15,516.27
	INVOICE: XJCWW7F69C									
	XJXC7TTD1X	04/15/14		14007227	107470	P	04/28/14	4951118 0734	7000 COMPUTERS & RELATED EQUIP	4,190.65
	INVOICE: XJXC7TTD1C									
	XJXC7TTW8C	04/15/14		14007032	107470	P	04/28/14	0701118 0734	7000 COMPUTERS & RELATED EQUIP	1,781.97
	INVOICE: XJXC7TTW8C									
	XJXC6PR2C	04/15/14		14007224	107470	P	04/28/14	0071118 0734	7000 COMPUTERS & RELATED EQUIP	2,375.96
	INVOICE: XJXC6PR2C									
	XJXC8F87C	04/15/14		14007228	107470	P	04/28/14	4952121 0734	3104 COMPUTERS & RELATED EQUIP	5,939.90
	INVOICE: XJXC8F87C									
	XJXC91M2C	04/15/14		14006808	107470	P	04/28/14	0071118 0734	7000 COMPUTERS & RELATED EQUIP	1,187.98
	INVOICE: XJXC91M2C									
	XJXCT3575C	04/15/14		14007027	107470	P	04/28/14	0081118 0734	7000 COMPUTERS & RELATED EQUIP	593.99
	INVOICE: XJXCT3575C									
	XJXCT35F9C	04/15/14		14007289	107470	P	04/28/14	1032104 0734	1254 COMPUTERS & RELATED EQUIP	677.28
	INVOICE: XJXCT35F9C									
	XJXCTX518C	04/15/14		14007222	107470	P	04/28/14	0071118 0734	7000 COMPUTERS & RELATED EQUIP	1,187.98
	INVOICE: XJXCTX518C									
	XJD117883C	04/15/14		14007263	107470	P	04/28/14	0002154 0734	3483A COMPUTERS & RELATED EQUIP	8,061.13
	INVOICE: XJD117883C									
	XJD117883C	04/15/14		14007263	107470	P	04/28/14	0002154 0734	3484 COMPUTERS & RELATED EQUIP	19,662.66
	INVOICE: XJD117883C									
	XJD131XJ3C	04/15/14		14006428	107470	P	04/28/14	0202121 0734	3104 COMPUTERS & RELATED EQUIP	12,207.00
	INVOICE: XJD131XJ3C									
	XJD1M3WP4C	04/15/14		14007580	107470	P	04/28/14	9032143 0738	1064 INSTRUCTIONAL EQUIPMENT	524.90
	INVOICE: XJD1M3WP4C									
	XJD241X11C	04/15/14		14007742	107469	P	04/28/14	0061118 0734	7000 COMPUTERS & RELATED EQUIP	5,327.28
	INVOICE: XJD241X11C									
	XJD24WWD2C	04/15/14		14007687	107470	P	04/28/14	0801118 0734	7000 COMPUTERS & RELATED EQUIP	2,375.96
	INVOICE: XJD24WWD2C									
	XJD26FRW7C	04/15/14		14007683	107470	P	04/28/14	0002154 0734	3484 COMPUTERS & RELATED EQUIP	14,567.20
	INVOICE: XJD26FRW7C									
	XJD2CJ2N6C	04/15/14		14006181	107470	P	04/28/14	0001118 0734	058X2 COMPUTERS & RELATED EQUIP	768.36
	INVOICE: XJD2CJ2N6C									
VENDOR TOTALS		379,853.48 YTD INVOICED			379,853.48 YTD PAID			102,886.37		
499 DEMCO										
	5242885	04/15/14		14007326	107471	P	04/28/14	0201059 0610	7000 GENERAL SUPPLIES	119.17
	INVOICE: 5242885									
	5248152	04/15/14		14006976	107471	P	04/28/14	1081059 0610	7000 GENERAL SUPPLIES	105.25
	INVOICE: 5248152									
VENDOR TOTALS		3,807.72 YTD INVOICED			3,807.72 YTD PAID			224.42		

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14035 DENNIE, DOROTHY	3-6-3-31	04/15/14			107472	P	04/28/14	0001118 0581 015X	TRAVEL - IN DISTRICT	144.48
	INVOICE:	3/6-3/31								
VENDOR TOTALS				1,157.73 YTD INVOICED				1,157.73 YTD PAID		144.48
2438 DESIGN PRESS	376629	04/15/14		14007197	107473	P	04/28/14	1201118 0610 7000	GENERAL SUPPLIES	34.00
	INVOICE:	376629								
	376657	04/15/14		14006899	107473	P	04/28/14	0401118 0610 7000	GENERAL SUPPLIES	825.00
	INVOICE:	376657								
VENDOR TOTALS				19,479.75 YTD INVOICED				19,479.75 YTD PAID		859.00
13469 DEYE, AMANDA	2-7-3-18	04/15/14			107474	P	04/28/14	1001118 0581 7000	TRAVEL - IN DISTRICT	171.36
	INVOICE:	2/7-3/18								
VENDOR TOTALS				295.95 YTD INVOICED				295.95 YTD PAID		171.36
3256 DISCOUNT MAGAZINE SUBSCRIPTION SVC	4154022	04/15/14		14007525	107475	P	04/28/14	0051118 0610 7000	GENERAL SUPPLIES	286.59
	INVOICE:	4154022								
VENDOR TOTALS				5,847.54 YTD INVOICED				5,847.54 YTD PAID		286.59
2093 DIXIE HEIGHTS HIGH SCHOOL	3-25-14	04/15/14			107476	P	04/28/14	0401118 0616 7000	FOOD NON-INSTRUCTIONAL no	1,128.95
	INVOICE:	3/25/14								
	3-27-14	04/15/14			107476	P	04/28/14	0402104 0680 1254	WELFARE (FOOD/CLOTHES/UTI	100.00
	INVOICE:	3/27/14								
	4-17-14	04/15/14			107476	P	04/28/14	0402104 0680 1254	WELFARE (FOOD/CLOTHES/UTI	50.00
	INVOICE:	4/17/14								
VENDOR TOTALS				112,105.32 YTD INVOICED				112,105.32 YTD PAID		1,278.95
123 DUDDEY, DONNA	3-6-3-7	04/15/14			107477	P	04/28/14	4951118 0582 7000	TRAVEL - OUT OF DISTRICT	198.60
	INVOICE:	3/6-3/7								
VENDOR TOTALS				198.60 YTD INVOICED				198.60 YTD PAID		198.60
571 DUNCAN, REBECCA	3-24-4-18	04/15/14			107478	P	04/28/14	0001037 0581	TRAVEL - IN DISTRICT	14.56
	INVOICE:	3/24-4/18								
VENDOR TOTALS				197.21 YTD INVOICED				197.21 YTD PAID		14.56
3029 DUPIN, GENE	2-18-3-31	04/15/14			107479	P	04/28/14	9201134 0581	TRAVEL - IN DISTRICT	86.80
	INVOICE:	2/18-3/31								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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	VENDOR TOTALS			353.25	YTD INVOICED			353.25	YTD PAID	86.80
10899	DYKES, JESSICA									
	3-17-4-18	04/15/14			107480	P	04/28/14	0001098 0581 009X	TRAVEL - IN DISTRICT	81.20
	INVOICE:	3/17-4/18								
	VENDOR TOTALS			971.48	YTD INVOICED			971.48	YTD PAID	81.20
2759	EAGLER, SHERRY									
	4-18-4-19	04/15/14			107481	P	04/28/14	9012096 0610	TRANS GENERAL SUPPLIES	56.00
	INVOICE:	4/18-4/19								
	VENDOR TOTALS			551.41	YTD INVOICED			695.07	YTD PAID	56.00
14341	EASTHAM, JEFFERY									
	11-13-3-14	04/15/14			107482	P	04/28/14	0011075 0343	LEGAL SERVICES	3,143.80
	INVOICE:	11/13-3/14								
	VENDOR TOTALS			3,143.80	YTD INVOICED			3,143.80	YTD PAID	3,143.80
14026	EDWARDS, TRINA									
	3-14-3-28	04/15/14			107483	P	04/28/14	0001098 0581 009X	TRAVEL - IN DISTRICT	61.04
	INVOICE:	3/14-3/28								
	VENDOR TOTALS			533.34	YTD INVOICED			533.34	YTD PAID	61.04
3747	EMERGENCY SYSTEMS, LLC									
	043042	04/15/14		14008220	107484	P	04/28/14	1051134 0347	SECURITY SERVICES	110.90
	INVOICE:	043042								
	043043	04/15/14		14008220	107484	P	04/28/14	1051134 0347	SECURITY SERVICES	159.80
	INVOICE:	043043								
	043044	04/15/14		14008220	107484	P	04/28/14	0401134 0347	SECURITY SERVICES	127.13
	INVOICE:	043044								
	043048	04/15/14		14008220	107484	P	04/28/14	0701134 0347	SECURITY SERVICES	577.00
	INVOICE:	043048								
	043049	04/15/14		14008220	107484	P	04/28/14	0071134 0347	SECURITY SERVICES	255.00
	INVOICE:	043049								
	043052	04/15/14		14008220	107484	P	04/28/14	1201134 0347	SECURITY SERVICES	205.00
	INVOICE:	043052								
	043054	04/15/14		14008220	107484	P	04/28/14	0081134 0347	SECURITY SERVICES	215.00
	INVOICE:	043054								
	043056	04/15/14		14008220	107484	P	04/28/14	1201134 0347	SECURITY SERVICES	208.60
	INVOICE:	043056								
	043064	04/15/14		14008220	107484	P	04/28/14	0401134 0347	SECURITY SERVICES	184.90
	INVOICE:	043064								
	043302	04/15/14		14008220	107484	P	04/28/14	9011134 0347	SECURITY SERVICES	158.15
	INVOICE:	043302								
	VENDOR TOTALS			9,941.88	YTD INVOICED			10,261.68	YTD PAID	2,201.48

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11980 VECTREN ENERGY SERVICES CORPORATION	4-14-14	04/15/14			107485	P	04/28/14	0003603 0450	14044 CONSTRUCTION SERVICES	373,692.87
	INVOICE:	4/14/14								
VENDOR TOTALS				1,999,795.67 YTD INVOICED				1,999,795.67 YTD PAID		373,692.87
13541 ENGELMAN, LAURA	3-4-3-31	04/15/14			107486	P	04/28/14	9032155 0580	1064 TRAVEL	80.64
	INVOICE:	3/4-3/31								
VENDOR TOTALS				1,982.60 YTD INVOICED				2,045.60 YTD PAID		80.64
3263 EPES SOFTWARE	3-25-14	04/15/14			107487	P	04/28/14	0011082 0650	Other Supplies-Technology	1,691.00
	INVOICE:	3/25/14								
VENDOR TOTALS				2,041.00 YTD INVOICED				2,041.00 YTD PAID		1,691.00
2831 ERIC ARMIN, INC.	INV0656271	04/15/14		14007714	107488	P	04/28/14	0072118 0644	1609 TEXTBOOKS	522.57
	INVOICE:	INV0656271								
VENDOR TOTALS				1,411.46 YTD INVOICED				1,411.46 YTD PAID		522.57
8894 ERWIN, TERRI	4-16-4-17	04/15/14			107489	P	04/28/14	0005101 0581	TRAVEL - IN DISTRICT	26.32
	INVOICE:	4/16-4/17								
VENDOR TOTALS				260.21 YTD INVOICED				359.65 YTD PAID		26.32
14334 ESPENSCHIED, SARAH	3-6-3-7	04/15/14			107490	P	04/28/14	4202027 0582	4014 TRAVEL - OUT OF DISTRICT	38.00
	INVOICE:	3/6-3/7								
VENDOR TOTALS				38.00 YTD INVOICED				38.00 YTD PAID		38.00
12677 ENERGY TRANSFER PARTNERS, L.P.	201403-I-16	04/15/14			107491	P	04/28/14	0401087 0621	NATURAL GAS	4,155.33
	INVOICE:	201403-I-000016								
	201403-I-17	04/15/14			107491	P	04/28/14	0901087 0621	NATURAL GAS	5,245.36
	INVOICE:	201403-I-000017								
	201403-I-18	04/15/14			107491	P	04/28/14	0071087 0621	NATURAL GAS	3,937.45
	INVOICE:	201403-I-000018								
VENDOR TOTALS				82,353.73 YTD INVOICED				83,118.33 YTD PAID		13,338.14
13988 EVOLUTION CREATIVE SOLUTIONS	11402541	04/15/14		14007181	107492	P	04/28/14	1201118 0610	7000 GENERAL SUPPLIES	374.26
	INVOICE:	11402541								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS				20,900.21	YTD INVOICED			19,957.10	YTD PAID	374.26
12433 F.E.S. FIRE & SECURITY, LLC	34164	04/15/14		14008381	107493	P	04/28/14	1001134 0610	GENERAL SUPPLIES	380.00
	INVOICE:	34164								
VENDOR TOTALS				5,218.80	YTD INVOICED			5,218.80	YTD PAID	380.00
10133 FACILITY COMMISSIONING GROUP	20-3233	04/15/14			107494	P	04/28/14	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	1,037.50
	INVOICE:	20-3233								
VENDOR TOTALS				7,262.50	YTD INVOICED			7,262.50	YTD PAID	1,037.50
1148 FERRELLGAS	1081649841	04/15/14		14008221	107495	P	04/28/14	0801087 0623	BOTTLED GAS	3,861.90
	INVOICE:	1081649841								
	1081683139	04/15/14		14008221	107495	P	04/28/14	0951087 0623	BOTTLED GAS	3,183.21
	INVOICE:	1081683139								
	1081688329	04/15/14		14008221	107495	P	04/28/14	9011096 0623	BOTTLED GAS	1,776.71
	INVOICE:	1081688329								
	1081841194	04/15/14		14008221	107495	P	04/28/14	0701087 0623	BOTTLED GAS	3,131.71
	INVOICE:	1081841194								
	1081851029	04/15/14		14008221	107495	P	04/28/14	0951087 0623	BOTTLED GAS	2,260.83
	INVOICE:	1081851029								
	1081917450	04/15/14		14008221	107495	P	04/28/14	0801087 0623	BOTTLED GAS	2,890.46
	INVOICE:	1081917450								
	4-11-12	04/15/14			107495	P	04/28/14	0801087 0623	BOTTLED GAS	-132.69
	INVOICE:	4/11/12								
VENDOR TOTALS				147,475.85	YTD INVOICED			147,475.85	YTD PAID	16,972.13
8 FIELDS, VICKI	3-24-3-27	04/15/14			107496	P	04/28/14	0002009 0580	1623 TRAVEL	82.00
	INVOICE:	3/24-3/27								
	3-3-3-31	04/15/14			107496	P	04/28/14	0001013 0582	016X TRAVEL - OUT OF DISTRICT	231.80
	INVOICE:	3/3-3/31								
VENDOR TOTALS				2,905.32	YTD INVOICED			3,001.94	YTD PAID	313.80
14116 FINLEY, CATHY	3-6-4-3	04/15/14			107497	P	04/28/14	0401077 0581	7000 TRAVEL - IN DISTRICT	20.49
	INVOICE:	3/6-4/3								
VENDOR TOTALS				98.94	YTD INVOICED			98.94	YTD PAID	20.49
14083 FISK, RODNEY	3-24-4-15	04/15/14			107498	P	04/28/14	0001029 0581	TRAVEL - IN DISTRICT	45.36
	INVOICE:	3/24-4/15								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				633.29 YTD INVOICED				633.29 YTD PAID		45.36
814 FLINN SCIENTIFIC INC.	1733743	04/15/14		14007178	107499 P	04/28/14	0001118	0610 014X	GENERAL SUPPLIES	639.80
	INVOICE: 1733743									
VENDOR TOTALS				7,251.76 YTD INVOICED				7,251.76 YTD PAID		639.80
3691 FOLLETT SCHOOL SOLUTIONS	1120923	04/15/14		14007302	107501 P	04/28/14	1081059	0645 7000	AUDIOVISUAL MATERIALS	77.11
	INVOICE: 1120923									
VENDOR TOTALS				6,521.19 YTD INVOICED				6,681.19 YTD PAID		77.11
33 FOLLETT SCHOOL SOLUTIONS	355814F-5	04/15/14		14005712	107500 P	04/28/14	1201059	0641 7000	LIBRARY BOOKS	629.30
	INVOICE: 355814F-5									
	375778-0	04/15/14		14006467	107500 P	04/28/14	0051059	0641 7000	LIBRARY BOOKS	480.47
	INVOICE: 375778-0									
	375778F-6	04/15/14		14006467	107500 P	04/28/14	0051059	0641 7000	LIBRARY BOOKS	44.27
	INVOICE: 375778F-6									
	396569F-5	04/15/14		14006948	107500 P	04/28/14	1031059	0641 7000	LIBRARY BOOKS	254.73
	INVOICE: 396569F-5									
VENDOR TOTALS				12,957.93 YTD INVOICED				13,749.14 YTD PAID		1,408.77
12058 FREY SCIENTIFIC	202501092726	04/15/14		14007537	107502 P	04/28/14	1031118	0610 7000	GENERAL SUPPLIES	600.73
	INVOICE: 202501092726									
VENDOR TOTALS				859.53 YTD INVOICED				859.53 YTD PAID		600.73
12572 FRONTLINE PLACEMENT TECHNOLOGIES	INVUS24117	04/15/14			107503 P	04/28/14	0011099	0650	Other Supplies-Technology	1,223.20
	INVOICE: INVUS24117									
VENDOR TOTALS				23,129.30 YTD INVOICED				23,129.30 YTD PAID		1,223.20
335 FT. WRIGHT ELEMENTARY SCHOOL	4-1-14	04/15/14			107504 P	04/28/14	0601727	0610 034X	GENERAL SUPPLIES	266.88
	INVOICE: 4/1/14									
VENDOR TOTALS				14,355.63 YTD INVOICED				14,355.63 YTD PAID		266.88
3069 GALETON GLOVES	1176671-00	04/15/14		14007907	107505 P	04/28/14	9011096	0433	EQUIPMENT REPAIR & MAINT	192.09
	INVOICE: 1176671-00									
VENDOR TOTALS				277.59 YTD INVOICED				277.59 YTD PAID		192.09

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	3-24-3-28	04/15/14			107511	P	04/28/14	0002121 0349 3374	OTHER PROFESSIONAL SERVIC	1,690.00
	INVOICE: 3/24-3/28									
	3-31-4-3	04/15/14			107511	P	04/28/14	0002121 0349 3374	OTHER PROFESSIONAL SERVIC	1,446.25
	INVOICE: 3/31-4/3									
	4-14-4-18-14	04/15/14			107511	P	04/28/14	0002121 0349 3374	OTHER PROFESSIONAL SERVIC	1,462.50
	INVOICE: 4/14-4/18/14									
	VENDOR TOTALS			45,093.75	YTD INVOICED			45,093.75	YTD PAID	4,598.75
14338	GRUNER, BRIDGET									
	3-6-3-7	04/15/14			107512	P	04/28/14	4202027 0582 4014	TRAVEL - OUT OF DISTRICT	152.40
	INVOICE: 3/6-3/7									
	VENDOR TOTALS			152.40	YTD INVOICED			152.40	YTD PAID	152.40
7411	GUY, DIANA									
	3-27-5-8	04/15/14			107513	P	04/28/14	0001105 0349 110X	OTHER PROFESSIONAL SERVIC	408.00
	INVOICE: 3/27-5/8									
	VENDOR TOTALS			1,944.00	YTD INVOICED			1,944.00	YTD PAID	408.00
1095	HAINES & COMPANY, INC.									
	374707	04/15/14		14006802	107514	P	04/28/14	0002009 0734 1623	COMPUTERS & RELATED EQUIP	276.50
	INVOICE: 374707									
	VENDOR TOTALS			276.50	YTD INVOICED			276.50	YTD PAID	276.50
14326	HAMPTON INN & SUITES-WILDER									
	33218	04/15/14			107515	P	04/28/14	0011075 0343	LEGAL SERVICES	282.20
	INVOICE: 33218									
	VENDOR TOTALS			282.20	YTD INVOICED			282.20	YTD PAID	282.20
2502	HANEY, ROB									
	3-21-4-16	04/15/14			107516	P	04/28/14	9201134 0581	TRAVEL - IN DISTRICT	70.00
	INVOICE: 3/21-4/16									
	VENDOR TOTALS			1,214.78	YTD INVOICED			1,214.78	YTD PAID	70.00
12436	HARVEY, MELANIE									
	2-12-3-28	04/15/14			107517	P	04/28/14	0002121 0581 3374	TRAVEL - IN DISTRICT	61.60
	INVOICE: 2/12-3/28									
	VENDOR TOTALS			297.04	YTD INVOICED			297.04	YTD PAID	61.60
9617	HEINEMANN									
	6318390	04/15/14		14007496	107518	P	04/28/14	0001118 0610 015X	GENERAL SUPPLIES	421.85
	INVOICE: 6318390									
	VENDOR TOTALS			5,523.94	YTD INVOICED			5,523.94	YTD PAID	421.85

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14064 CARL JOSEPH HELLMANN III	3-27-14	04/15/14			107519	P	04/28/14	0901960 0349	OTHER PROFESSIONAL SERVIC	1,050.00
	INVOICE:	3/27/14								
VENDOR TOTALS				3,098.80 YTD INVOICED				3,098.80 YTD PAID		1,050.00
7574 HILLSIDE MAINT SUPPLY	124360	04/15/14		14006374	107520	P	04/28/14	0061087 0610	GENERAL SUPPLIES	83.00
	INVOICE:	124360								
	125721	04/15/14		14007783	107520	P	04/28/14	0501087 0610	GENERAL SUPPLIES	83.00
	INVOICE:	125721								
	125728	04/15/14		14007781	107520	P	04/28/14	1051087 0610	GENERAL SUPPLIES	83.00
	INVOICE:	125728								
	125730	04/15/14		14007799	107520	P	04/28/14	0951087 0610	GENERAL SUPPLIES	41.50
	INVOICE:	125730								
VENDOR TOTALS				1,443.80 YTD INVOICED				1,402.30 YTD PAID		290.50
12416 HOUGHTON MIFFLIN HARCOURT	950343616	04/15/14		14007528	107521	P	04/28/14	0051118 0610 7000	GENERAL SUPPLIES	18,023.09
	INVOICE:	950343616								
	950343616	04/15/14		14007528	107521	P	04/28/14	0052118 0644 1609	TEXTBOOKS	5,979.07
	INVOICE:	950343616								
VENDOR TOTALS				72,934.62 YTD INVOICED				72,934.62 YTD PAID		24,002.16
14333 HOYT, RICH	3-6-3-7	04/15/14			107522	P	04/28/14	4202027 0582 4014	TRAVEL - OUT OF DISTRICT	747.00
	INVOICE:	3/6-3/7								
VENDOR TOTALS				747.00 YTD INVOICED				747.00 YTD PAID		747.00
11279 HUDSON PIPING INC.	CN70701-01	04/15/14		14008222	107523	P	04/28/14	1201134 0431	HVAC/ELECTRIC REPAIR & MA	195.00
	INVOICE:	CN70701-01								
VENDOR TOTALS				195.00 YTD INVOICED				195.00 YTD PAID		195.00
10108 HUMPHREY, DWAYNE	3-15-3-16	04/15/14			107524	P	04/28/14	1031118 0582 7000	TRAVEL - OUT OF DISTRICT	201.60
	INVOICE:	3/15-3/16								
VENDOR TOTALS				201.60 YTD INVOICED				201.60 YTD PAID		201.60
11852 IDEAS UNLIMITED SEMINARS, INC.	R7736	04/15/14		14007180	107525	P	04/28/14	4152027 0338 4013	REGISTRATION FEES	199.00
	INVOICE:	R7736								
	R7736A	04/15/14		14007179	107525	P	04/28/14	4152027 0338 4013	REGISTRATION FEES	199.00
	INVOICE:	R7736A								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS		2,279.00 YTD INVOICED			2,279.00 YTD PAID					398.00
199	INDEPENDENCE LUMBER & SUPPLY	3013	04/15/14	14008333	107526	P	04/28/14	1101134 0610	GENERAL SUPPLIES	3.70
	INVOICE:	3013								
VENDOR TOTALS		561.74 YTD INVOICED			655.34 YTD PAID					3.70
1726	INDUSTRIAL ELECTRONIC SERVICE. LTD.	17878	04/15/14	14008241	107527	P	04/28/14	0061134 0433	EQUIPMENT REPAIR & MAINT	337.50
	INVOICE:	17878								
VENDOR TOTALS		4,723.00 YTD INVOICED			4,723.00 YTD PAID					337.50
9569	INNOVATIVE ENERGY SOLUTIONS	42713	04/15/14	14008223	107528	P	04/28/14	0451134 0431	HVAC/ELECTRIC REPAIR & MA	450.69
	INVOICE:	42713								
	42717	04/15/14		14008223	107528	P	04/28/14	0401134 0431	HVAC/ELECTRIC REPAIR & MA	167.13
	INVOICE:	42717								
	42924	04/15/14		14008223	107528	P	04/28/14	0081134 0431	HVAC/ELECTRIC REPAIR & MA	969.29
	INVOICE:	42924								
	42927	04/15/14		14008223	107528	P	04/28/14	0501134 0431	HVAC/ELECTRIC REPAIR & MA	155.87
	INVOICE:	42927								
	42928	04/15/14		14008223	107528	P	04/28/14	0501134 0431	HVAC/ELECTRIC REPAIR & MA	155.87
	INVOICE:	42928								
	42935	04/15/14		14008223	107528	P	04/28/14	9201134 0431	HVAC/ELECTRIC REPAIR & MA	3,416.00
	INVOICE:	42935								
	43056	04/15/14		14008223	107528	P	04/28/14	0901134 0431	HVAC/ELECTRIC REPAIR & MA	171.61
	INVOICE:	43056								
	43057	04/15/14		14008223	107528	P	04/28/14	0071134 0431	HVAC/ELECTRIC REPAIR & MA	466.24
	INVOICE:	43057								
VENDOR TOTALS		112,074.95 YTD INVOICED			115,056.99 YTD PAID					5,952.70
11446	READING VENTURE ONE, LLC	T-6387	04/15/14	14008082	107529	P	04/28/14	0001121 0580	337X TRAVEL	1,950.00
	INVOICE:	T-6387								
VENDOR TOTALS		4,899.25 YTD INVOICED			4,899.25 YTD PAID					1,950.00
9286	ABRAHAM JEREMIAS	46441	04/15/14	14007801	107530	P	04/28/14	1201087 0610	GENERAL SUPPLIES	78.72
	INVOICE:	46441								
	46469	04/15/14		14007845	107530	P	04/28/14	1031087 0610	GENERAL SUPPLIES	196.80
	INVOICE:	46469								
	46470	04/15/14		14007846	107530	P	04/28/14	0201087 0610	GENERAL SUPPLIES	196.80
	INVOICE:	46470								
VENDOR TOTALS		3,148.80 YTD INVOICED			3,129.12 YTD PAID					472.32

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	3-4-3-28	04/15/14			107537	P	04/28/14	0701118 0581 7000	TRAVEL - IN DISTRICT	33.60
	INVOICE: 3/4-3/28									
	4-18-14	04/15/14			107537	P	04/28/14	0701118 0582 7000	TRAVEL - OUT OF DISTRICT	72.80
	INVOICE: 4/18/14									
	VENDOR TOTALS			506.17	YTD INVOICED			506.17	YTD PAID	106.40
12605	JKS LLC									
	04012014	04/15/14			107538	P	04/28/14	9011096 0441	LAND & BUILDING RENT	8,583.00
	INVOICE: 04012014									
	VENDOR TOTALS			101,138.00	YTD INVOICED			101,138.00	YTD PAID	8,583.00
2	GREEN GROUP ENTERPRISES LLC									
	01777582	04/15/14		14006941	107539	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	20.98
	INVOICE: 01777582									
	01778546	04/15/14		14007050	107539	P	04/28/14	4952121 0643 3104	SUPPLEMENTARY BKS/STUDY G	272.34
	INVOICE: 01778546									
	01778565	04/15/14		14007517	107539	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	114.90
	INVOICE: 01778565									
	VENDOR TOTALS			14,364.27	YTD INVOICED			14,372.93	YTD PAID	408.22
1560	JOHNSON ELECTRIC SUPPLY COMPANY									
	S100058781.1	04/15/14		14008224	107540	P	04/28/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	194.72
	INVOICE: S100058781.001									
	VENDOR TOTALS			3,127.45	YTD INVOICED			3,127.45	YTD PAID	194.72
7606	JONES SCHOOL SUPPLY CO., INC.									
	1168698	04/15/14		14007324	107541	P	04/28/14	0201118 0610 7000	GENERAL SUPPLIES	55.69
	INVOICE: 1168698									
	VENDOR TOTALS			154.76	YTD INVOICED			154.76	YTD PAID	55.69
3133	JONES, CYNTHIA A.									
	3-24-4-3	04/15/14			107542	P	04/28/14	9981121 0580 337X	TRAVEL	89.60
	INVOICE: 3/24-4/3									
	4-14-4-17	04/15/14			107542	P	04/28/14	9981121 0580 337X	TRAVEL	33.60
	INVOICE: 4/14-4/17									
	VENDOR TOTALS			382.07	YTD INVOICED			382.07	YTD PAID	123.20
1010	JOSTENS									
	16381803	04/15/14		14005952	107543	P	04/28/14	1201118 0610 014X	GENERAL SUPPLIES	700.90
	INVOICE: 16381803									
	VENDOR TOTALS			1,946.22	YTD INVOICED			1,946.22	YTD PAID	700.90
8409	JUDE KLOEKER									
	17520	04/15/14		14007483	107544	P	04/28/14	9011096 0435	VEHICLE REPAIR & MAINT	280.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	17520								
	4-8-2014	04/15/14		14008246	107544	P	04/28/14	9011096 0435	VEHICLE REPAIR & MAINT	256.00
	INVOICE:	4/8/2014								
	VENDOR TOTALS			3,361.35	YTD INVOICED			3,361.35	YTD PAID	536.00
10939	KANET, POL & BRIDGES									
	11401941	04/15/14		14006742	107545	P	04/28/14	0001029 0610	GENERAL SUPPLIES	25.00
	INVOICE:	11401941								
	11402479	04/15/14		14006742	107545	P	04/28/14	0001029 0610	GENERAL SUPPLIES	824.00
	INVOICE:	11402479								
	11402544	04/15/14		14007315	107545	P	04/28/14	0901118 0610 7000	GENERAL SUPPLIES	374.26
	INVOICE:	11402544								
	VENDOR TOTALS			1,223.26	YTD INVOICED			1,223.26	YTD PAID	1,223.26
119	KASA									
	131283	04/15/14		14007024	107546	P	04/28/14	0001053 0338 140X	REGISTRATION FEES	1,567.46
	INVOICE:	131283								
	131283	04/15/14		14007024	107546	P	04/28/14	0002053 0338 1404	REGISTRATION FEES	952.18
	INVOICE:	131283								
	131283	04/15/14		14007024	107546	P	04/28/14	0051118 0338 7000	REGISTRATION FEES	719.88
	INVOICE:	131283								
	131283	04/15/14		14007024	107546	P	04/28/14	0061118 0338 7000	REGISTRATION FEES	1,079.83
	INVOICE:	131283								
	131283	04/15/14		14007024	107546	P	04/28/14	0071118 0338 7000	REGISTRATION FEES	1,079.83
	INVOICE:	131283								
	131283	04/15/14		14007024	107546	P	04/28/14	0081118 0338 7000	REGISTRATION FEES	719.88
	INVOICE:	131283								
	131283	04/15/14		14007024	107546	P	04/28/14	0201118 0581 7000	TRAVEL - IN DISTRICT	719.88
	INVOICE:	131283								
	131283	04/15/14		14007024	107546	P	04/28/14	0401118 0338 7000	REGISTRATION FEES	1,439.77
	INVOICE:	131283								
	131283	04/15/14		14007024	107546	P	04/28/14	0451118 0338 7000	REGISTRATION FEES	719.88
	INVOICE:	131283								
	131283	04/15/14		14007024	107546	P	04/28/14	0502053 0338 1404	REGISTRATION FEES	359.94
	INVOICE:	131283								
	131283	04/15/14		14007024	107546	P	04/28/14	0551198 0338 103X	REGISTRATION FEES	359.94
	INVOICE:	131283								
	131283	04/15/14		14007024	107546	P	04/28/14	0601118 0581 7000	TRAVEL - IN DISTRICT	719.88
	INVOICE:	131283								
	131283	04/15/14		14007024	107546	P	04/28/14	0701118 0581 7000	TRAVEL - IN DISTRICT	359.94
	INVOICE:	131283								
	131283	04/15/14		14007024	107546	P	04/28/14	0801118 0581 7000	TRAVEL - IN DISTRICT	719.88
	INVOICE:	131283								
	131283	04/15/14		14007024	107546	P	04/28/14	0901118 0338 7000	REGISTRATION FEES	1,439.77
	INVOICE:	131283								
	131283	04/15/14		14007024	107546	P	04/28/14	1001118 0581 7000	TRAVEL - IN DISTRICT	719.88
	INVOICE:	131283								
	131283	04/15/14		14007024	107546	P	04/28/14	1031118 0581 7000	TRAVEL - IN DISTRICT	1,079.83
	INVOICE:	131283								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	131283	04/15/14		14007024	107546	P	04/28/14	1051118 0338 7000	REGISTRATION FEES	719.88
	INVOICE: 131283									
	131283	04/15/14		14007024	107546	P	04/28/14	1081118 0338 7000	REGISTRATION FEES	719.88
	INVOICE: 131283									
	131283	04/15/14		14007024	107546	P	04/28/14	1201118 0338 7000	REGISTRATION FEES	1,079.83
	INVOICE: 131283									
	131283	04/15/14		14007024	107546	P	04/28/14	4951118 0338 7000	REGISTRATION FEES	719.88
	INVOICE: 131283									
	131283	04/15/14		14007024	107546	P	04/28/14	9032077 0338 1064	REGISTRATION FEES	719.88
	INVOICE: 131283									
	44210	04/15/14		14006587	107546	P	04/28/14	0011082 0582	TRAVEL - OUT OF DISTRICT	199.00
	INVOICE: 44210									
	VENDOR TOTALS			25,870.89	YTD INVOICED			25,870.89	YTD PAID	18,916.00
2406	KASC									
	M5023	04/15/14		14007677	107547	P	04/28/14	0901118 0610 7000	GENERAL SUPPLIES	400.00
	INVOICE: M5023									
	VENDOR TOTALS			5,690.00	YTD INVOICED			5,690.00	YTD PAID	400.00
14143	KEEGO TECHNOLOGIES, LLC									
	4-15-14	04/15/14		14003844	107548	P	04/28/14	9032156 0610 1064	GENERAL SUPPLIES	278.69
	INVOICE: 4/15/14									
	VENDOR TOTALS			278.69	YTD INVOICED			278.69	YTD PAID	278.69
13886	KEIDEL SUPPLY CO INC.									
	3380292	04/15/14		13006507	107549	P	04/28/14	0003607 0450 11096	CONSTRUCTION SERVICES	19,646.27
	INVOICE: 3380292									
	VENDOR TOTALS			28,091.21	YTD INVOICED			28,091.21	YTD PAID	19,646.27
11725	KEKUA-ELLISON, BRANDI									
	3-13-4-14	04/15/14			107550	P	04/28/14	1202104 0581 1254	TRAVEL - IN DISTRICT	118.72
	INVOICE: 3/13-4/14									
	VENDOR TOTALS			1,512.13	YTD INVOICED			1,512.13	YTD PAID	118.72
2983	KELLEY, LINDA S.									
	3-17-4-3	04/15/14			107551	P	04/28/14	0002121 0581 3374	TRAVEL - IN DISTRICT	110.88
	INVOICE: 3/17-4/3									
	VENDOR TOTALS			1,412.39	YTD INVOICED			1,511.83	YTD PAID	110.88
1694	KEN'S CRESCENT SPRINGS SERVICE									
	70091	04/15/14		14007906	107552	P	04/28/14	9011096 0663	REPAIR PARTS	534.21
	INVOICE: 70091									
	VENDOR TOTALS			3,234.21	YTD INVOICED			3,234.21	YTD PAID	534.21

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12616 KENDALL, CHRIS	2-28-4-18	04/15/14			107553	P	04/28/14	0001118 0581 002X	TRAVEL - IN DISTRICT	213.56
	INVOICE:	2/28-4/18								
VENDOR TOTALS				1,174.92	YTD INVOICED			1,174.92	YTD PAID	213.56
11896 KENNY'S COLLISION CENTER	36178	04/15/14		14007917	107554	P	04/28/14	9011096 0435	VEHICLE REPAIR & MAINT	11,599.06
	INVOICE:	36178								
	36188	04/15/14		14007916	107554	P	04/28/14	9011096 0435	VEHICLE REPAIR & MAINT	150.00
	INVOICE:	36188								
	36211	04/15/14		14008016	107554	P	04/28/14	9011096 0435	VEHICLE REPAIR & MAINT	525.00
	INVOICE:	36211								
	36240	04/15/14		14008015	107554	P	04/28/14	9011096 0435	VEHICLE REPAIR & MAINT	150.00
	INVOICE:	36240								
	36241	04/15/14		14008014	107554	P	04/28/14	9011096 0435	VEHICLE REPAIR & MAINT	150.00
	INVOICE:	36241								
	36256	04/15/14		14007703	107554	P	04/28/14	9011096 0435	VEHICLE REPAIR & MAINT	2,426.84
	INVOICE:	36256								
	36339	04/15/14		14008247	107554	P	04/28/14	9011096 0435	VEHICLE REPAIR & MAINT	487.50
	INVOICE:	36339								
	36340	04/15/14		14008248	107554	P	04/28/14	9011096 0435	VEHICLE REPAIR & MAINT	150.00
	INVOICE:	36340								
VENDOR TOTALS				49,112.90	YTD INVOICED			49,112.90	YTD PAID	15,638.40
2544 KENTON COUNTY SHERIFF	3-1-3-31-14	04/15/14			107555	P	04/28/14	0011075 0311	TAX COLLECTION FEES	459.42
	INVOICE:	3/1-3/31/14								
	3-22-3-31-14	04/15/14			107555	P	04/28/14	0011075 0311	TAX COLLECTION FEES	842.15
	INVOICE:	3/22-3/31/14								
	4-1-4-15	04/15/14			107555	P	04/28/14	0011075 0311	TAX COLLECTION FEES	216.33
	INVOICE:	4/1-4/15								
	4-1-4-4	04/15/14			107555	P	04/28/14	0011075 0311	TAX COLLECTION FEES	1,285.43
	INVOICE:	4/1-4/4								
	4-12-4-15-14	04/15/14			107555	P	04/28/14	0011075 0311	TAX COLLECTION FEES	2,232.95
	INVOICE:	4/12-4/15/14								
	4-5-4-11	04/15/14			107555	P	04/28/14	0011075 0311	TAX COLLECTION FEES	1,781.30
	INVOICE:	4/5-4/11								
VENDOR TOTALS				841,857.15	YTD INVOICED			841,857.15	YTD PAID	6,817.58
3579 KENTON COUNTY YMCA	4-23-14	04/15/14		14007476	107556	P	04/28/14	0202104 0680 1254	WELFARE (FOOD/CLOTHES/UTI	50.00
	INVOICE:	4/23/14								
VENDOR TOTALS				50.00	YTD INVOICED			50.00	YTD PAID	50.00
2515 KENTON ELEMENTARY SCHOOL	2-21-14	04/15/14			107557	P	04/28/14	0002118 0616 0015X	FOOD NON-INSTRUCTIONAL no	43.33
	INVOICE:	2/21/14								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	3-21-14	04/15/14			107557	P	04/28/14	0002118 0616	0015X FOOD NON-INSTRUCTIONAL no	61.90
	INVOICE: 3/21/14									
	3-31-14	04/15/14			107557	P	04/28/14	0002118 0610	0015X GENERAL SUPPLIES	125.00
	INVOICE: 3/31/14									
	4-1-14	04/15/14			107557	P	04/28/14	0501727 0610	034X GENERAL SUPPLIES	324.34
	INVOICE: 4/1/14									
	4-9-14	04/15/14			107557	P	04/28/14	0002118 0610	0015X GENERAL SUPPLIES	119.00
	INVOICE: 4/9/14									
	VENDOR TOTALS			18,504.66	YTD INVOICED			18,504.66	YTD PAID	673.57
8270	KENTUCKY STATE TREASURER									
	89961	04/15/14		14008225	107558	P	04/28/14	0701134 0434Y	BLDG REPAIR & MAINTENANCE	100.00
	INVOICE: 89961									
	89961	04/15/14		14008225	107558	P	04/28/14	0801134 0434Y	BLDG REPAIR & MAINTENANCE	100.00
	INVOICE: 89961									
	89962	04/15/14		14008225	107558	P	04/28/14	0051134 0434Y	BLDG REPAIR & MAINTENANCE	100.00
	INVOICE: 89962									
	VENDOR TOTALS			2,275.00	YTD INVOICED			2,275.00	YTD PAID	300.00
13494	KINNEY, SHEENA									
	2-22	04/15/14			107559	P	04/28/14	0002121 0582 3374	TRAVEL - OUT OF DISTRICT	42.27
	INVOICE: 2/22									
	VENDOR TOTALS			80.94	YTD INVOICED			80.94	YTD PAID	42.27
13156	KLAIN, ADAM									
	4-12	04/15/14			107560	P	04/28/14	9032118 0580 1064	TRAVEL	68.32
	INVOICE: 4/12									
	VENDOR TOTALS			68.32	YTD INVOICED			68.32	YTD PAID	68.32
2150	KREMER, SCOTT									
	2-12-3-18	04/15/14			107561	P	04/28/14	0002118 0581 3454	TRAVEL - IN DISTRICT	150.08
	INVOICE: 2/12-3/18									
	3-19-4-15	04/15/14			107561	P	04/28/14	0002118 0581 3454	TRAVEL - IN DISTRICT	104.72
	INVOICE: 3/19-4/15									
	VENDOR TOTALS			921.00	YTD INVOICED			921.00	YTD PAID	254.80
10120	KROGER CO., THE									
	0214199818	04/15/14		14007265	107562	P	04/28/14	0402104 0679 1254	OTHER STUDENT ACTIVITIES	59.41
	INVOICE: 0214199818									
	0214200052	04/15/14		14007265	107562	P	04/28/14	0402104 0679 1254	OTHER STUDENT ACTIVITIES	140.89
	INVOICE: 0214200052									
	0214201152	04/15/14			107562	P	04/28/14	0402104 0679 1254	OTHER STUDENT ACTIVITIES	-19.59
	INVOICE: 0214201152									
	VENDOR TOTALS			293.45	YTD INVOICED			293.45	YTD PAID	180.71

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
875	KROGER COMPANY, THE 0214199966 INVOICE: 0214199966	04/15/14		14006678	107563	P	04/28/14	0202104 0616	1254 FOOD NON-INSTRUCTIONAL no	154.14
	VENDOR TOTALS			486.20 YTD INVOICED				486.20 YTD PAID		154.14
1455	KSBA 80396 INVOICE: 80396	04/15/14		14006737	107564	P	04/28/14	0001029 0338	REGISTRATION FEES	100.00
	VENDOR TOTALS			18,920.64 YTD INVOICED				20,053.74 YTD PAID		100.00
13694	KSBIT 1098-RD-4191 INVOICE: 1098-RD-13-14-41916	04/15/14			107565	P	04/28/14	0001071 0522	PROPERTY INSURANCE	1,231.00
	VENDOR TOTALS			6,370.00 YTD INVOICED				6,370.00 YTD PAID		1,231.00
5968	KUEMPEL SERVICE 00739405 INVOICE: 00739405 00743751 INVOICE: 00743751	04/15/14		14008226	107566	P	04/28/14	0071134 0431	HVAC/ELECTRIC REPAIR & MA	1,163.66
		04/15/14		14008226	107566	P	04/28/14	0901134 0431	HVAC/ELECTRIC REPAIR & MA	495.00
	VENDOR TOTALS			92,504.52 YTD INVOICED				131,734.52 YTD PAID		1,658.66
1248	KURTZ BROS. 16971.00 INVOICE: 16971.00	04/15/14		14006869	107567	P	04/28/14	0061118 0650	7000 Other Supplies-Technology	1,443.10
	VENDOR TOTALS			4,162.36 YTD INVOICED				4,162.36 YTD PAID		1,443.10
10231	KISER BUSINESS SERVICES, LLC 107-998 INVOICE: 107,998 110-305 INVOICE: 110,305 110-305A INVOICE: 110,305A	04/15/14		14006137	107568	P	04/28/14	0071118 0610	7000 GENERAL SUPPLIES	214.50
		04/15/14		14008379	107568	P	04/28/14	0002118 0610	0015X GENERAL SUPPLIES	327.00
		04/15/14		14008384	107568	P	04/28/14	0002118 0610	0015X GENERAL SUPPLIES	165.00
	VENDOR TOTALS			3,424.76 YTD INVOICED				3,424.76 YTD PAID		706.50
13423	KYSTE 4-16A INVOICE: 4/16A 4-16B INVOICE: 4/16B 4-16C INVOICE: 4/16C 4-21-14 INVOICE: 4/21/14	04/15/14		14005332	107569	P	04/28/14	4152027 0338	4013 REGISTRATION FEES	120.00
		04/15/14		14005330	107569	P	04/28/14	4152027 0338	4013 REGISTRATION FEES	120.00
		04/15/14		14005323	107569	P	04/28/14	4152027 0338	4013 REGISTRATION FEES	120.00
		04/15/14		14006023	107569	P	04/28/14	4202027 0338	4013 REGISTRATION FEES	1,155.00

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	VENDOR TOTALS			602.97 YTD INVOICED				602.97 YTD PAID	24.64
12149	LONG, CYNTHIA								
	3-22	04/15/14			107578 P	04/28/14	0002121	0582 3374 TRAVEL - OUT OF DISTRICT	148.56
	INVOICE:	3/22							
	VENDOR TOTALS			1,175.86 YTD INVOICED				1,175.86 YTD PAID	148.56
14029	LONG, KATHARINE								
	2-13-3-19	04/15/14			107579 P	04/28/14	0002118	0581 3453I TRAVEL - IN DISTRICT	92.96
	INVOICE:	2/13-3/19							
	3-20-4-16	04/15/14			107579 P	04/28/14	0002118	0581 3453I TRAVEL - IN DISTRICT	67.76
	INVOICE:	3/20-4/16							
	VENDOR TOTALS			527.73 YTD INVOICED				527.73 YTD PAID	160.72
9087	LOWE'S								
	25673	04/15/14		14008227	107580 P	04/28/14	0011134	0610 GENERAL SUPPLIES	35.70
	INVOICE:	25673							
	67490	04/15/14		14008227	107580 P	04/28/14	4951134	0610 GENERAL SUPPLIES	17.19
	INVOICE:	67490							
	67988	04/15/14		14008227	107580 P	04/28/14	0451134	0610 GENERAL SUPPLIES	48.35
	INVOICE:	67988							
	VENDOR TOTALS			7,062.05 YTD INVOICED				7,085.75 YTD PAID	101.24
243	LUCAS SANITATION COMPANY								
	140401-1	04/15/14		14000599	107581 P	04/28/14	0701087	0411 WATER/SEWAGE	200.00
	INVOICE:	140401-1							
	140401-1	04/15/14		14000599	107581 P	04/28/14	0801087	0411 WATER/SEWAGE	200.00
	INVOICE:	140401-1							
	140401-1	04/15/14		14000599	107581 P	04/28/14	1101087	0411 WATER/SEWAGE	200.00
	INVOICE:	140401-1							
	140401-2	04/15/14		14008319	107581 P	04/28/14	0701087	0411 WATER/SEWAGE	700.00
	INVOICE:	140401-2							
	140401-2	04/15/14		14008319	107581 P	04/28/14	0801087	0411 WATER/SEWAGE	700.00
	INVOICE:	140401-2							
	140401-3	04/15/14		14008319	107581 P	04/28/14	9201134	0411 WATER/SEWAGE	729.00
	INVOICE:	140401-3							
	140401-4	04/15/14		14008319	107581 P	04/28/14	0801087	0411 WATER/SEWAGE	650.00
	INVOICE:	140401-4							
	140401-5	04/15/14		14008443	107581 P	04/28/14	1051134	0434Y BLDG REPAIR & MAINTENANCE	6,337.50
	INVOICE:	140401-5							
	VENDOR TOTALS			60,613.52 YTD INVOICED				63,656.02 YTD PAID	9,716.50
11858	MAKEMUSIC								
	1824634	04/15/14		14006978	107582 P	04/28/14	1081118	0650 0100 Other Supplies-Technology	228.00
	INVOICE:	1824634							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS				228.00	YTD INVOICED			228.00	YTD PAID	228.00
13162	MANN, DANIEL									
	3-24-4-18	04/15/14			107583	P	04/28/14	9201134 0581	TRAVEL - IN DISTRICT	179.20
	INVOICE:	3/24-4/18								
VENDOR TOTALS				1,818.38	YTD INVOICED			1,818.38	YTD PAID	179.20
1612	MANN, TRACY									
	3-21-4-16	04/15/14			107584	P	04/28/14	0001124 0581	TRAVEL - IN DISTRICT	46.20
	INVOICE:	3/21-4/16								
VENDOR TOTALS				953.40	YTD INVOICED			1,003.69	YTD PAID	46.20
14285	MARZANO RESEARCH LAB									
	28108	04/15/14		14007295	107585	P	04/28/14	0001118 0610 015X	GENERAL SUPPLIES	72.90
	INVOICE:	28108								
VENDOR TOTALS				72.90	YTD INVOICED			72.90	YTD PAID	72.90
321	MATHESON									
	08829258	04/15/14		14007641	107586	P	04/28/14	9011096 0663	REPAIR PARTS	94.27
	INVOICE:	08829258								
	08829259	04/15/14		14007642	107586	P	04/28/14	9011096 0663	REPAIR PARTS	337.31
	INVOICE:	08829259								
VENDOR TOTALS				431.58	YTD INVOICED			431.58	YTD PAID	431.58
13912	MCPC, INC.									
	6462750	04/15/14		14000268	107587	P	04/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	469.55
	INVOICE:	6462750								
	6463866	04/15/14		14000268	107587	P	04/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	58.68
	INVOICE:	6463866								
VENDOR TOTALS				4,850.45	YTD INVOICED			4,850.45	YTD PAID	528.23
13648	MENKE, ELIZABETH									
	3-3-3-26	04/15/14			107588	P	04/28/14	0005101 0581	TRAVEL - IN DISTRICT	56.56
	INVOICE:	3/3-3/26								
	3-31-4-3	04/15/14			107588	P	04/28/14	0005101 0582	TRAVEL - OUT OF DISTRICT	112.00
	INVOICE:	3/31-4/3								
VENDOR TOTALS				894.04	YTD INVOICED			1,097.66	YTD PAID	168.56
12404	MILLER-HORN, JENNIFER									
	4-11-14	04/15/14			107589	P	04/28/14	0002121 0610 3374	GENERAL SUPPLIES	70.00
	INVOICE:	4/11/14								
	4-8-4-12	04/15/14			107589	P	04/28/14	0002121 0582 3374	TRAVEL - OUT OF DISTRICT	256.95
	INVOICE:	4/8-4/12								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				1,958.57 YTD INVOICED				1,958.57 YTD PAID		326.95
14292 MINUTEMAN PRESS	57942	04/15/14		14007725	107590	P	04/28/14	0081118 0610 7000	GENERAL SUPPLIES	246.20
	INVOICE: 57942									
VENDOR TOTALS				246.20 YTD INVOICED				246.20 YTD PAID		246.20
8097 MOBILCOMM	923829	04/15/14		14006981	107591	P	04/28/14	0451118 0610 7000	GENERAL SUPPLIES	937.50
	INVOICE: 923829									
	925065	04/15/14		14008008	107591	P	04/28/14	9201134 0731	MACHINERY/EQUIP (NONINSTR	492.00
	INVOICE: 925065									
VENDOR TOTALS				22,073.21 YTD INVOICED				22,073.21 YTD PAID		1,429.50
8144 MODERN ENTRANCE SYSTEMS, INC.	57852	04/15/14		14008242	107592	P	04/28/14	0451134 0434Y	BLDG REPAIR & MAINTENANCE	112.50
	INVOICE: 57852									
VENDOR TOTALS				3,054.58 YTD INVOICED				3,054.58 YTD PAID		112.50
2960 MOREL INCORPORATED	4-15-14	04/15/14			107593	P	04/28/14	0003607 0450 11096	CONSTRUCTION SERVICES	349,140.50
	INVOICE: 4/15/14									
VENDOR TOTALS				4,687,814.20 YTD INVOICED				4,687,814.20 YTD PAID		349,140.50
13279 MOSER, GINGER	4-12	04/15/14			107594	P	04/28/14	1031121 0582 9020	TRAVEL - OUT OF DISTRICT	96.68
	INVOICE: 4/12									
VENDOR TOTALS				340.62 YTD INVOICED				340.62 YTD PAID		96.68
14335 MULLEN, ROSEMARY	3-6-3-7	04/15/14			107595	P	04/28/14	4202027 0582 4014	TRAVEL - OUT OF DISTRICT	38.00
	INVOICE: 3/6-3/7									
VENDOR TOTALS				38.00 YTD INVOICED				38.00 YTD PAID		38.00
12071 MURRAY PROMOTIONS	11157	04/15/14		14007509	107596	P	04/28/14	0001118 0899 0136	MISC. EXPENDITURES	880.00
	INVOICE: 11157									
	11189	04/15/14			107596	P	04/28/14	0071118 0610 7000	GENERAL SUPPLIES	375.35
	INVOICE: 11189									
	11232	04/15/14		14005688	107596	P	04/28/14	0902104 0679 1254	OTHER STUDENT ACTIVITIES	446.75
	INVOICE: 11232									
VENDOR TOTALS				2,933.40 YTD INVOICED				2,933.40 YTD PAID		1,702.10

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	1544039-IN	04/15/14		14007345	107605	P	04/28/14	9011096 0661	LUBRICANTS	5,856.47
	INVOICE: 1544039-IN									
	1544040-IN	04/15/14		14007346	107605	P	04/28/14	9011096 0661	LUBRICANTS	3,589.05
	INVOICE: 1544040-IN									
VENDOR TOTALS				24,807.14 YTD INVOICED				24,807.14 YTD PAID		9,445.52
13090	NORTHERN KENTUCKY EDUCATION COUNCIL									
	4-4-14	04/15/14		14007459	107606	P	04/28/14	0081118 0810 7000	REGISTRATION FEES & OTHR	105.00
	INVOICE: 4/4/14									
	4-4-14A	04/15/14		14007175	107606	P	04/28/14	0051118 0338 7000	REGISTRATION FEES	70.00
	INVOICE: 4/4/14A									
	4-4-14B	04/15/14		14007233	107606	P	04/28/14	0201118 0349 7000	OTHER PROFESSIONAL SERVIC	70.00
	INVOICE: 4/4/14B									
	4-4-14C	04/15/14		14007871	107606	P	04/28/14	9032947 0610 1064	GENERAL SUPPLIES	420.00
	INVOICE: 4/4/14C									
VENDOR TOTALS				4,115.00 YTD INVOICED				4,115.00 YTD PAID		665.00
2265	NORTHERN KENTUCKY SERVICES FOR THE DEAF									
	14-315	04/15/14			107607	P	04/28/14	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	175.00
	INVOICE: 14-315									
	14-319	04/15/14			107607	P	04/28/14	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE: 14-319									
	14-320	04/15/14			107607	P	04/28/14	0401121 0349 9020	OTHER PROFESSIONAL SERVIC	200.00
	INVOICE: 14-320									
	14-322	04/15/14			107607	P	04/28/14	0401121 0349 9020	OTHER PROFESSIONAL SERVIC	325.00
	INVOICE: 14-322									
	14-326	04/15/14			107607	P	04/28/14	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	100.00
	INVOICE: 14-326									
	14-334	04/15/14			107607	P	04/28/14	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	100.00
	INVOICE: 14-334									
	14-339	04/15/14			107607	P	04/28/14	1031121 0349 9020	OTHER PROFESSIONAL SERVIC	175.00
	INVOICE: 14-339									
	14-341	04/15/14			107607	P	04/28/14	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	100.00
	INVOICE: 14-341									
	14-348	04/15/14			107607	P	04/28/14	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	100.00
	INVOICE: 14-348									
VENDOR TOTALS				14,302.50 YTD INVOICED				14,602.50 YTD PAID		1,425.00
1017	NORTHERN TOOL									
	40735202	04/15/14		14007905	107608	P	04/28/14	9011096 0433	EQUIPMENT REPAIR & MAINT	206.41
	INVOICE: 40735202									
	40737202	04/15/14		14007905	107608	P	04/28/14	9011096 0433	EQUIPMENT REPAIR & MAINT	54.52
	INVOICE: 40737202									
VENDOR TOTALS				260.93 YTD INVOICED				260.93 YTD PAID		260.93
7356	O'BRIEN, VICKY SMITH									
	3-21-4-17	04/15/14			107609	P	04/28/14	0001037 0581	TRAVEL - IN DISTRICT	136.08

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 3/21-4/17										
VENDOR TOTALS		1,516.85 YTD INVOICED				1,516.85 YTD PAID				136.08
6024	OFFICE DEPOT									
	696670172001	04/15/14		14006746	107611	P	04/28/14	0201118 0610 7000	GENERAL SUPPLIES	39.95
	INVOICE: 696670172001	04/15/14		14006746	107611	P	04/28/14	0201118 0610 7000	GENERAL SUPPLIES	49.98
	696670173001	04/15/14		14006752	107611	P	04/28/14	0501118 0610 7000	GENERAL SUPPLIES	95.98
	INVOICE: 696670173001	04/15/14		14006915	107611	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	19.28
	696670898001	04/15/14		14007165	107611	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	5.40
	INVOICE: 696670898001	04/15/14		14007165	107611	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	18.95
	696711616001	04/15/14		14007164	107611	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	20.62
	INVOICE: 696711616001	04/15/14		14007244	107611	P	04/28/14	0402104 0610 1254	GENERAL SUPPLIES	19.59
	696862703001	04/15/14		14007464	107611	P	04/28/14	0001029 0610	GENERAL SUPPLIES	77.58
	INVOICE: 696862703001	04/15/14		14007526	107611	P	04/28/14	0051118 0610 7000	GENERAL SUPPLIES	31.56
	696862704001	04/15/14		14007521	107611	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	47.64
	INVOICE: 696862704001	04/15/14		14007678	107611	P	04/28/14	9032077 0610 1064	GENERAL SUPPLIES	35.62
	696863473001	04/15/14		14007680	107610	P	04/28/14	9032947 0610 1064	GENERAL SUPPLIES	10.30
	INVOICE: 696863473001	04/15/14		14007718	107611	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	16.07
	696884438001	04/15/14		14007718	107611	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	2.70
	INVOICE: 696884438001	04/15/14		14006915	107611	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	15.96
	702507849001	04/15/14		14006947	107611	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	3.99
	INVOICE: 702507849001	04/15/14		14007165	107611	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	6.16
	702528779001	04/15/14		14008386	107611	P	04/28/14	0011075 0610	GENERAL SUPPLIES	39.18
	INVOICE: 702528779001	04/15/14								
	702529666001	04/15/14								
	INVOICE: 702529666001	04/15/14								
	702536596001	04/15/14								
	INVOICE: 702536596001	04/15/14								
	702537054001	04/15/14								
	INVOICE: 702537054001	04/15/14								
	702540663001	04/15/14								
	INVOICE: 702540663001	04/15/14								
	702540664001	04/15/14								
	INVOICE: 702540664001	04/15/14								
	703297735001	04/15/14								
	INVOICE: 703297735001	04/15/14								
	703300012001	04/15/14								
	INVOICE: 703300012001	04/15/14								
	703782773001	04/15/14								
	INVOICE: 703782773001	04/15/14								
	706914234001	04/15/14								
	INVOICE: 706914234001	04/15/14								
VENDOR TOTALS		60,146.19 YTD INVOICED				60,146.19 YTD PAID				556.51
7063	OFFICE MAX									
	545220	04/15/14		14007307	107612	P	04/28/14	0902104 0679 1254	OTHER STUDENT ACTIVITIES	615.78
	INVOICE: 545220	04/15/14		14007307	107612	P	04/28/14	0902104 0679 1254	OTHER STUDENT ACTIVITIES	195.93
	598184	04/15/14								
	INVOICE: 598184	04/15/14								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				844.04	YTD INVOICED			844.04	YTD PAID	811.71
1854 OHIO VALLEY EDUCATIONAL COOPERATIVE	8407	04/15/14			107613	P	04/28/14	0002121 0349 3374	OTHER PROFESSIONAL SERVIC	702.82
	INVOICE:	8407								
VENDOR TOTALS				702.82	YTD INVOICED			702.82	YTD PAID	702.82
13892 OLDCASTLE BE	6070106871A	04/15/14		13006514	107614	P	04/28/14	0003607 0450 11096	CONSTRUCTION SERVICES	10.00
	INVOICE:	6070106871A								
VENDOR TOTALS				115,591.00	YTD INVOICED			115,591.00	YTD PAID	10.00
2387 ORIENTAL TRADING CO., INC.	662608957-01	04/15/14		14007239	107615	P	04/28/14	0402104 0679 1254	OTHER STUDENT ACTIVITIES	59.37
	INVOICE:	662608957-01								
VENDOR TOTALS				944.24	YTD INVOICED			944.24	YTD PAID	59.37
10124 OTIS, LISA	3-24-4-18	04/15/14			107616	P	04/28/14	0001037 0581	TRAVEL - IN DISTRICT	176.40
	INVOICE:	3/24-4/18								
VENDOR TOTALS				1,627.91	YTD INVOICED			1,627.91	YTD PAID	176.40
10640 OWENS, MALINA	3-24-4-18	04/15/14			107617	P	04/28/14	0001118 0581	TRAVEL - IN DISTRICT	81.20
	INVOICE:	3/24-4/18								
VENDOR TOTALS				1,537.70	YTD INVOICED			1,537.70	YTD PAID	81.20
13709 HILDRETH BROTHERS, LLC	1421	04/15/14		14000267	107618	P	04/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	267.00
	INVOICE:	1421								
	1427	04/15/14		14000267	107618	P	04/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	208.00
	INVOICE:	1427								
	1440	04/15/14		14000267	107618	P	04/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	99.00
	INVOICE:	1440								
	1464	04/15/14		14000267	107618	P	04/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	99.00
	INVOICE:	1464								
	1465	04/15/14		14000267	107618	P	04/28/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	89.00
	INVOICE:	1465								
VENDOR TOTALS				3,542.00	YTD INVOICED			3,542.00	YTD PAID	762.00
11892 PAGANETTO, JENNIFER	4-17	04/15/14			107619	P	04/28/14	0011082 0581	TRAVEL - IN DISTRICT	14.56
	INVOICE:	4/17								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS		64.29 YTD INVOICED			64.29 YTD PAID				14.56	
4999	PARENT INSTITUTE, THE									
	EX02710001	04/15/14		14007474	107620	P	04/28/14	1002121 0643 3104	SUPPLEMENTARY BKS/STUDY G	418.00
	INVOICE:	EX02710001								
VENDOR TOTALS		418.00 YTD INVOICED			418.00 YTD PAID				418.00	
2634	PCA ARCHITECTURE PSC									
	2013-578	04/15/14			107621	P	04/28/14	0003607 0346 11096	ARCHECTUR & ENGINEERING S	6,202.25
	INVOICE:	2013-578								
	2013-585	04/15/14			107621	P	04/28/14	0003607 0346 14056	ARCHECTUR & ENGINEERING S	12,587.50
	INVOICE:	2013-585								
	2013-605	04/15/14			107621	P	04/28/14	0061134 0349	OTHER PROFESSIONAL SERVIC	460.00
	INVOICE:	2013-605								
VENDOR TOTALS		198,254.38 YTD INVOICED			198,254.38 YTD PAID				19,249.75	
10983	PCM SALES, INC.									
	10077551-00	04/15/14		14007029	107622	P	04/28/14	0081118 0734 7000	COMPUTERS & RELATED EQUIP	258.00
	INVOICE:	10077551-00								
	10078484-01	04/15/14		14007583	107622	P	04/28/14	4951118 0734 7000	COMPUTERS & RELATED EQUIP	78.20
	INVOICE:	10078484-01								
	10078484-02	04/15/14		14007583	107622	P	04/28/14	4951118 0734 7000	COMPUTERS & RELATED EQUIP	427.10
	INVOICE:	10078484-02								
	10078485-01	04/15/14		14007503	107622	P	04/28/14	1081118 0734 7000	COMPUTERS & RELATED EQUIP	44.75
	INVOICE:	10078485-01								
	10078485-02	04/15/14		14007503	107622	P	04/28/14	1081118 0734 7000	COMPUTERS & RELATED EQUIP	271.25
	INVOICE:	10078485-02								
VENDOR TOTALS		21,685.75 YTD INVOICED			21,685.75 YTD PAID				1,079.30	
2157	PEARSON EDUCATION									
	4021763026	04/15/14			107623	P	04/28/14	0201118 0643 7000	SUPPLEMENTARY BKS/STUDY G	643.26
	INVOICE:	4021763026								
VENDOR TOTALS		643.26 YTD INVOICED			643.26 YTD PAID				643.26	
13757	PEARSON EDUCATION									
	4314508	04/15/14		14006968	107624	P	04/28/14	0701118 0610 7000	GENERAL SUPPLIES	712.95
	INVOICE:	4314508								
	4341803	04/15/14		14007760	107624	P	04/28/14	0071118 0610 7000	GENERAL SUPPLIES	140.00
	INVOICE:	4341803								
VENDOR TOTALS		1,649.69 YTD INVOICED			1,649.69 YTD PAID				852.95	
9670	PEARSON LEARNING GROUP									
	4023172053	04/15/14		14007539	107625	P	04/28/14	0051118 0610 7000	GENERAL SUPPLIES	869.00
	INVOICE:	4023172053								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS		6,991.08 YTD INVOICED			6,991.08 YTD PAID				869.00	
10043	PECK, HANNAFORD & BRIGGS									
	63834	04/15/14		14008252	107626	P	04/28/14	0401134 0431	HVAC/ELECTRIC REPAIR & MA	6,445.44
	INVOICE:	63834								
VENDOR TOTALS		92,639.02 YTD INVOICED			107,986.77 YTD PAID				6,445.44	
537	PETROLEUM TRADERS CORPORATION									
	762492	04/15/14		14007444	107627	P	04/28/14	9011096 0627	DIESEL FUEL	17,423.67
	INVOICE:	762492								
	764565	04/15/14		14007881	107627	P	04/28/14	9011096 0627	DIESEL FUEL	13,671.19
	INVOICE:	764565								
	765489	04/15/14		14007882	107627	P	04/28/14	9011096 0627	DIESEL FUEL	27,070.55
	INVOICE:	765489								
	766576	04/15/14		14007901	107627	P	04/28/14	9011096 0627	DIESEL FUEL	14,568.95
	INVOICE:	766576								
	769194	04/15/14		14008125	107627	P	04/28/14	9011096 0627	DIESEL FUEL	16,205.03
	INVOICE:	769194								
	769197	04/15/14		14008124	107627	P	04/28/14	9011096 0627	DIESEL FUEL	14,128.03
	INVOICE:	769197								
VENDOR TOTALS		867,330.02 YTD INVOICED			867,330.02 YTD PAID				103,067.42	
14275	PHELPS, DAVE & PAM									
	3-21-14	04/15/14		14007169	107628	P	04/28/14	0401118 0610 7000	GENERAL SUPPLIES	1,399.00
	INVOICE:	3/21/14								
VENDOR TOTALS		1,399.00 YTD INVOICED			1,399.00 YTD PAID				1,399.00	
237	PHILLIPS SUPPLY COMPANY									
	047014	04/15/14		14008228	107629	P	04/28/14	0701087 0433	EQUIPMENT REPAIR & MAINT	35.82
	INVOICE:	047014								
	047051	04/15/14		14008228	107629	P	04/28/14	0001087 0433	EQUIPMENT REPAIR & MAINT	34.57
	INVOICE:	047051								
	047350	04/15/14		14007775	107629	P	04/28/14	1201087 0610	GENERAL SUPPLIES	1,055.28
	INVOICE:	047350								
	047352	04/15/14		14007796	107629	P	04/28/14	1051087 0610	GENERAL SUPPLIES	473.53
	INVOICE:	047352								
	047352A	04/15/14		14007796	107629	P	04/28/14	1051087 0610	GENERAL SUPPLIES	74.00
	INVOICE:	047352A								
	047508	04/15/14		14007844	107629	P	04/28/14	0951134 0610	GENERAL SUPPLIES	1,186.04
	INVOICE:	047508								
	047508A	04/15/14		14007844	107629	P	04/28/14	0951134 0610	GENERAL SUPPLIES	74.00
	INVOICE:	047508A								
	048132	04/15/14		14008006	107629	P	04/28/14	0051087 0610	GENERAL SUPPLIES	49.96
	INVOICE:	048132								
	048234	04/15/14		14008064	107629	P	04/28/14	0061087 0610	GENERAL SUPPLIES	71.92
	INVOICE:	048234								
	048944	04/15/14		14008228	107629	P	04/28/14	0001087 0433	EQUIPMENT REPAIR & MAINT	76.69

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	224912	04/15/14		14006874	107634	P	04/28/14	0902104 0679 1254	OTHER STUDENT ACTIVITIES	549.78
	INVOICE:	224912								
	VENDOR TOTALS			549.78	YTD INVOICED			549.78	YTD PAID	549.78
900	PROGRESS SUPPLY INC									
	1298810-01	04/15/14		14008254	107635	P	04/28/14	0701134 0431	HVAC/ELECTRIC REPAIR & MA	473.73
	INVOICE:	1298810-01								
	VENDOR TOTALS			7,506.48	YTD INVOICED			7,506.48	YTD PAID	473.73
11133	PROJECT LEAD THE WAY, INC									
	027570	04/15/14		14007188	107636	P	04/28/14	9032138 0610 1064	GENERAL SUPPLIES	421.00
	INVOICE:	027570								
	BIO3754	04/15/14		14007188	107636	P	04/28/14	9032138 0610 1064	GENERAL SUPPLIES	3,240.00
	INVOICE:	BIO3754								
	VENDOR TOTALS			12,469.00	YTD INVOICED			12,469.00	YTD PAID	3,661.00
7108	PRUEITT, CATHY WEBER									
	2-14-3-19	04/15/14			107637	P	04/28/14	0002118 0581 3453I	TRAVEL - IN DISTRICT	157.92
	INVOICE:	2/14-3/19								
	3-20-4-16	04/15/14			107637	P	04/28/14	0002118 0581 3453I	TRAVEL - IN DISTRICT	176.40
	INVOICE:	3/20-4/16								
	VENDOR TOTALS			1,023.36	YTD INVOICED			1,023.36	YTD PAID	334.32
9931	PUGH, TAMMY									
	3-17-4-17	04/15/14			107638	P	04/28/14	0002121 0581 3374	TRAVEL - IN DISTRICT	155.96
	INVOICE:	3/17-4/17								
	VENDOR TOTALS			1,793.74	YTD INVOICED			1,793.74	YTD PAID	155.96
13893	QUALITY ARCHITECTURAL FABRICATION									
	3560	04/15/14		13006516	107639	P	04/28/14	0003607 0450 11096	CONSTRUCTION SERVICES	67,000.00
	INVOICE:	3560								
	VENDOR TOTALS			87,750.00	YTD INVOICED			87,750.00	YTD PAID	67,000.00
92	QUILL CORPORATION									
	1306737	04/15/14		14006492	107641	P	04/28/14	9032143 0610 1064	GENERAL SUPPLIES	695.92
	INVOICE:	1306737								
	1374624	04/15/14		14007003	107641	P	04/28/14	0701118 0734 7000	COMPUTERS & RELATED EQUIP	305.96
	INVOICE:	1374624								
	1374664	04/15/14		14006961	107641	P	04/28/14	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	457.18
	INVOICE:	1374664								
	1376242	04/15/14		14007191	107641	P	04/28/14	9032143 0610 1064	GENERAL SUPPLIES	300.63
	INVOICE:	1376242								
	1377242	04/15/14		14007264	107641	P	04/28/14	0402104 0610 1254	GENERAL SUPPLIES	323.97
	INVOICE:	1377242								
	1377371	04/15/14		14007297	107641	P	04/28/14	9032143 0610 1064	GENERAL SUPPLIES	336.52

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	1377371								
1426213	04/15/14			14006961	107641	P	04/28/14	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	13.79
	INVOICE:	1426213								
1433105	04/15/14			14007297	107641	P	04/28/14	9032143 0610 1064	GENERAL SUPPLIES	83.94
	INVOICE:	1433105								
1464014	04/15/14			14007297	107641	P	04/28/14	9032143 0610 1064	GENERAL SUPPLIES	289.80
	INVOICE:	1464014								
1508118	04/15/14			14007297	107641	P	04/28/14	9032143 0610 1064	GENERAL SUPPLIES	118.95
	INVOICE:	1508118								
1640388	04/15/14			14007506	107641	P	04/28/14	1052104 0610 1254	GENERAL SUPPLIES	484.99
	INVOICE:	1640388								
1655754	04/15/14			14006492	107641	P	04/28/14	9032143 0610 1064	GENERAL SUPPLIES	175.35
	INVOICE:	1655754								
1674534	04/15/14			14007529	107641	P	04/28/14	0401118 0610 7000	GENERAL SUPPLIES	402.24
	INVOICE:	1674534								
1674557	04/15/14			14007519	107641	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	254.92
	INVOICE:	1674557								
1674593	04/15/14			14007518	107641	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	499.40
	INVOICE:	1674593								
1674792	04/15/14			14007463	107641	P	04/28/14	0001029 0610	GENERAL SUPPLIES	374.53
	INVOICE:	1674792								
1674879	04/15/14			14007766	107640	P	04/28/14	0002011 0610 1304	GENERAL SUPPLIES	44.09
	INVOICE:	1674879								
1674905	04/15/14			14007876	107641	P	04/28/14	9032138 0610 1064	GENERAL SUPPLIES	149.90
	INVOICE:	1674905								
1693738	04/15/14			14007264	107641	P	04/28/14	0402104 0610 1254	GENERAL SUPPLIES	75.57
	INVOICE:	1693738								
1696137	04/15/14			14007489	107641	P	04/28/14	9032143 0610 1064	GENERAL SUPPLIES	32.99
	INVOICE:	1696137								
1734861	04/15/14			14007463	107641	P	04/28/14	0001029 0610	GENERAL SUPPLIES	192.59
	INVOICE:	1734861								
1735531	04/15/14			14007489	107641	P	04/28/14	9032143 0610 1064	GENERAL SUPPLIES	540.91
	INVOICE:	1735531								
1895394	04/15/14			14008078	107641	P	04/28/14	0011075 0610	GENERAL SUPPLIES	381.58
	INVOICE:	1895394								
1910739	04/15/14			14008076	107641	P	04/28/14	0011099 0610	GENERAL SUPPLIES	80.80
	INVOICE:	1910739								
1910753	04/15/14			14008077	107641	P	04/28/14	0011082 0610	GENERAL SUPPLIES	79.98
	INVOICE:	1910753								
1911111	04/15/14			14008078	107641	P	04/28/14	0011075 0610	GENERAL SUPPLIES	1,209.53
	INVOICE:	1911111								
1950237	04/15/14			14008073	107641	P	04/28/14	0001118 0610 014X	GENERAL SUPPLIES	48.93
	INVOICE:	1950237								
2215620	04/15/14			14008262	107641	P	04/28/14	0011075 0610	GENERAL SUPPLIES	

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	3841670	04/15/14		14000518	107641	P	04/28/14	9011096 0610	GENERAL SUPPLIES	529.79
	INVOICE: 3841670									
	5596689	03/10/14			107641	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	-2,512.03
	INVOICE: 5596689									
	5596689A	03/10/14		14002238	107641	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	2,512.03
	INVOICE: 5596689A									
	9679750	04/15/14		14006492	107641	P	04/28/14	9032143 0610 1064	GENERAL SUPPLIES	824.84
	INVOICE: 9679750									
	9732467	04/15/14		14006492	107641	P	04/28/14	9032143 0610 1064	GENERAL SUPPLIES	3,608.57
	INVOICE: 9732467									
	9732467CM	04/15/14			107641	P	04/28/14	9032143 0610 1064	GENERAL SUPPLIES	-260.97
	INVOICE: 9732467CM									
	9794332	04/15/14		14006591	107641	P	04/28/14	0001029 0610	GENERAL SUPPLIES	125.61
	INVOICE: 9794332									
	9812931	04/15/14		14006591	107641	P	04/28/14	0001029 0610	GENERAL SUPPLIES	6.49
	INVOICE: 9812931									
	9812931CM	04/15/14			107641	P	04/28/14	0001029 0610	GENERAL SUPPLIES	-6.49
	INVOICE: 9812931CM									
	9876102	04/15/14		14006492	107641	P	04/28/14	9032143 0610 1064	GENERAL SUPPLIES	155.20
	INVOICE: 9876102									
	9923651	04/15/14		14006591	107641	P	04/28/14	0001029 0610	GENERAL SUPPLIES	6.49
	INVOICE: 9923651									
	9971246	04/15/14		14006492	107641	P	04/28/14	9032143 0610 1064	GENERAL SUPPLIES	539.85
	INVOICE: 9971246									
	9971246CM	04/15/14			107641	P	04/28/14	9032143 0610 1064	GENERAL SUPPLIES	-539.85
	INVOICE: 9971246CM									
VENDOR TOTALS				152,992.20	YTD INVOICED			153,095.87	YTD PAID	13,883.92
2514	R. C. HINSDALE ELEMENTARY									
	4-1-14	04/15/14			107642	P	04/28/14	0451727 0610 034X	GENERAL SUPPLIES	355.84
	INVOICE: 4/1/14									
	4-15-14	04/15/14			107642	P	04/28/14	0002118 0610 0015X	GENERAL SUPPLIES	240.00
	INVOICE: 4/15/14									
VENDOR TOTALS				17,624.59	YTD INVOICED			17,624.59	YTD PAID	595.84
14317	REINERSMAN, MELANIE									
	3-13-14	04/15/14			107643	P	04/28/14	110 1811 110X	COMMUNITY SERVICE ACTIVIT	15.00
	INVOICE: 3/13/14									
VENDOR TOTALS				15.00	YTD INVOICED			15.00	YTD PAID	15.00
1291	REMINISCENT HERB FARM NURSERY &									
	103061	04/15/14		14008320	107644	P	04/28/14	0051134 0422	SNOW REMOVAL	2,252.50
	INVOICE: 103061									
VENDOR TOTALS				2,252.50	YTD INVOICED			2,932.50	YTD PAID	2,252.50
670	REMKE MARKETS, INC.									
	4-21-14	04/15/14			107645	P	04/28/14	9032077 0616 1064	FOOD NON-INSTRUCTIONAL no	161.94

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

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WARRANT: 05/05/14

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 4/21/14										
VENDOR TOTALS		1,835.95 YTD INVOICED				1,835.95 YTD PAID				161.94
11773	RICE SIGNS & LIGHTING, INC									
	1282	04/15/14		14008255	107646	P	04/28/14	1201134 0434Y	BLDG REPAIR & MAINTENANCE	958.68
INVOICE: 1282										
VENDOR TOTALS		9,811.99 YTD INVOICED				9,811.99 YTD PAID				958.68
628	RICOH-USA									
	1046032872	04/15/14			107647	P	04/28/14	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	118.00
INVOICE: 1046032872										
	1046094949	04/15/14		14007533	107647	P	04/28/14	0071118 0610 7000	GENERAL SUPPLIES	177.00
INVOICE: 1046094949										
	1046219785	04/15/14		14005125	107647	P	04/28/14	1201118 0610 7000	GENERAL SUPPLIES	590.00
INVOICE: 1046219785										
	1046560725	04/15/14			107647	P	04/28/14	1001118 0610 7000	GENERAL SUPPLIES	118.00
INVOICE: 1046560725										
	5030053776	04/15/14			107647	P	04/28/14	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	257.94
INVOICE: 5030053776										
	5030053776	04/15/14			107647	P	04/28/14	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	107.29
INVOICE: 5030053776										
	5030053776	04/15/14			107647	P	04/28/14	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	312.73
INVOICE: 5030053776										
	5030053776	04/15/14			107647	P	04/28/14	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	110.75
INVOICE: 5030053776										
	5030053776	04/15/14			107647	P	04/28/14	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	324.20
INVOICE: 5030053776										
	5030053776	04/15/14			107647	P	04/28/14	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	384.62
INVOICE: 5030053776										
	5030053776	04/15/14			107647	P	04/28/14	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	256.18
INVOICE: 5030053776										
	5030053776	04/15/14			107647	P	04/28/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	232.60
INVOICE: 5030053776										
	5030053776	04/15/14			107647	P	04/28/14	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	401.22
INVOICE: 5030053776										
	5030053776	04/15/14			107647	P	04/28/14	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	220.86
INVOICE: 5030053776										
	5030053776	04/15/14			107647	P	04/28/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	100.45
INVOICE: 5030053776										
	5030053776	04/15/14			107647	P	04/28/14	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	274.65
INVOICE: 5030053776										
	5030053776	04/15/14			107647	P	04/28/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	528.13
INVOICE: 5030053776										
	5030053776	04/15/14			107647	P	04/28/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	272.84
INVOICE: 5030053776										
	5030053776	04/15/14			107647	P	04/28/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	257.67
INVOICE: 5030053776										
	5030053776	04/15/14			107647	P	04/28/14	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	253.30
INVOICE: 5030053776										

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	5030053776	04/15/14			107647	P	04/28/14	1051118 0433	7000 EQUIPMENT REPAIR & MAINT	447.42
	INVOICE: 5030053776	04/15/14			107647	P	04/28/14	0081118 0433	7000 EQUIPMENT REPAIR & MAINT	289.00
	5030053776	04/15/14			107647	P	04/28/14	0011075 0433	EQUIPMENT REPAIR & MAINT	126.53
	INVOICE: 5030053776	04/15/14			107647	P	04/28/14	0071118 0433	7000 EQUIPMENT REPAIR & MAINT	317.31
	5030053776	04/15/14			107647	P	04/28/14	0501118 0433	7000 EQUIPMENT REPAIR & MAINT	283.63
	INVOICE: 5030053776	04/15/14			107647	P	04/28/14	4951118 0433	7000 EQUIPMENT REPAIR & MAINT	246.13
	5030053776	04/15/14			107647	P	04/28/14	4951118 0433	7000 EQUIPMENT REPAIR & MAINT	116.28
	INVOICE: 5030053776	04/15/14			107647	P	04/28/14	1031118 0433	7000 EQUIPMENT REPAIR & MAINT	23.89
	5030053776	04/15/14			107647	P	04/28/14	1031118 0433	7000 EQUIPMENT REPAIR & MAINT	371.36
	INVOICE: 5030053776	04/15/14			107647	P	04/28/14	1031118 0433	7000 EQUIPMENT REPAIR & MAINT	26.57
	5030053776	04/15/14			107647	P	04/28/14	0201118 0433	7000 EQUIPMENT REPAIR & MAINT	345.43
	INVOICE: 5030053776	04/15/14			107647	P	04/28/14	1001118 0433	7000 EQUIPMENT REPAIR & MAINT	153.15
	5030053776	04/15/14			107647	P	04/28/14	1201118 0433	7000 EQUIPMENT REPAIR & MAINT	203.13
	INVOICE: 5030053776	04/15/14			107647	P	04/28/14	1081118 0433	7000 EQUIPMENT REPAIR & MAINT	11.77
	5030053776	04/15/14			107647	P	04/28/14	0901118 0433	7000 EQUIPMENT REPAIR & MAINT	247.55
	INVOICE: 5030053776	04/15/14			107647	P	04/28/14	4951118 0433	7000 EQUIPMENT REPAIR & MAINT	19.25
	5030053776	04/15/14			107647	P	04/28/14	0081118 0433	7000 EQUIPMENT REPAIR & MAINT	74.76
	INVOICE: 5030053776	04/15/14			107647	P	04/28/14	0601118 0433	7000 EQUIPMENT REPAIR & MAINT	294.53
	5030053776	04/15/14			107647	P	04/28/14	0051118 0433	7000 EQUIPMENT REPAIR & MAINT	317.89
	INVOICE: 5030053776	04/15/14			107647	P	04/28/14	0061118 0433	7000 EQUIPMENT REPAIR & MAINT	396.81
	5030053776	04/15/14			107647	P	04/28/14	0011075 0433	EQUIPMENT REPAIR & MAINT	48.27
	INVOICE: 5030053776	04/15/14			107647	P	04/28/14	1081118 0433	7000 EQUIPMENT REPAIR & MAINT	32.18
	5030053776	04/15/14			107647	P	04/28/14	1001118 0433	7000 EQUIPMENT REPAIR & MAINT	260.27
	INVOICE: 5030053776	04/15/14			107647	P	04/28/14	0061118 0433	7000 EQUIPMENT REPAIR & MAINT	157.12
	5030053776	04/15/14			107647	P	04/28/14	0401118 0433	7000 EQUIPMENT REPAIR & MAINT	168.41
	INVOICE: 5030053776	04/15/14			107647	P	04/28/14	0401118 0433	7000 EQUIPMENT REPAIR & MAINT	424.67

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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	
VENDOR TOTALS		165.00 YTD INVOICED			165.00 YTD PAID			165.00		
8399 RUMPKE										
	1291835	04/15/14		14008229	107651	P	04/28/14	0061134 0421	SANITATION SERVICE	25.25
	INVOICE: 1291835									
	1291835	04/15/14		14008229	107651	P	04/28/14	0065101 0349	OTHER PROFESSIONAL SERVIC	25.25
	INVOICE: 1291835									
	1313042	04/15/14		14008229	107651	P	04/28/14	0081134 0421	SANITATION SERVICE	215.00
	INVOICE: 1313042									
	1313042	04/15/14		14008229	107651	P	04/28/14	0085101 0349	OTHER PROFESSIONAL SERVIC	215.00
	INVOICE: 1313042									
	1313043	04/15/14		14008229	107651	P	04/28/14	0051134 0421	SANITATION SERVICE	142.86
	INVOICE: 1313043									
	1313043	04/15/14		14008229	107651	P	04/28/14	0055101 0349	OTHER PROFESSIONAL SERVIC	142.86
	INVOICE: 1313043									
	1313044	04/15/14		14008229	107651	P	04/28/14	0451134 0421	SANITATION SERVICE	127.50
	INVOICE: 1313044									
	1313044	04/15/14		14008229	107651	P	04/28/14	0455101 0349	OTHER PROFESSIONAL SERVIC	127.50
	INVOICE: 1313044									
	1313045	04/15/14		14008229	107651	P	04/28/14	0601134 0421	SANITATION SERVICE	118.75
	INVOICE: 1313045									
	1313045	04/15/14		14008229	107651	P	04/28/14	0605101 0349	OTHER PROFESSIONAL SERVIC	118.75
	INVOICE: 1313045									
	1313046	04/15/14		14008229	107651	P	04/28/14	1031134 0421	SANITATION SERVICE	142.86
	INVOICE: 1313046									
	1313046	04/15/14		14008229	107651	P	04/28/14	1035101 0349	OTHER PROFESSIONAL SERVIC	142.86
	INVOICE: 1313046									
	1313049	04/15/14		14008229	107651	P	04/28/14	0061134 0421	SANITATION SERVICE	181.25
	INVOICE: 1313049									
	1313049	04/15/14		14008229	107651	P	04/28/14	0065101 0349	OTHER PROFESSIONAL SERVIC	181.25
	INVOICE: 1313049									
	1313050	04/15/14		14008229	107651	P	04/28/14	0501134 0421	SANITATION SERVICE	148.75
	INVOICE: 1313050									
	1313050	04/15/14		14008229	107651	P	04/28/14	0505101 0349	OTHER PROFESSIONAL SERVIC	148.75
	INVOICE: 1313050									
	1313051	04/15/14		14008229	107651	P	04/28/14	9011134 0421	SANITATION SERVICE	85.00
	INVOICE: 1313051									
	1313052	04/15/14		14008229	107651	P	04/28/14	0021134 0421	SANITATION SERVICE	70.00
	INVOICE: 1313052									
	1313053	04/15/14		14008229	107651	P	04/28/14	0901134 0421	SANITATION SERVICE	312.50
	INVOICE: 1313053									
	1313053	04/15/14		14008229	107651	P	04/28/14	0905101 0349	OTHER PROFESSIONAL SERVIC	312.50
	INVOICE: 1313053									
	1313054	04/15/14		14008229	107651	P	04/28/14	1201134 0421	SANITATION SERVICE	85.00
	INVOICE: 1313054									
	1313055	04/15/14		14008229	107651	P	04/28/14	1201134 0421	SANITATION SERVICE	223.75
	INVOICE: 1313055									
	1313055	04/15/14		14008229	107651	P	04/28/14	1205101 0349	OTHER PROFESSIONAL SERVIC	223.75
	INVOICE: 1313055									
	1313056	04/15/14		14008229	107651	P	04/28/14	1081134 0421	SANITATION SERVICE	127.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	1326130	04/15/14		14008229	107651	P	04/28/14	1031134 0421	SANITATION SERVICE	55.35
	INVOICE: 1326130									
	1326304	04/15/14		14008229	107651	P	04/28/14	0901134 0421	SANITATION SERVICE	55.00
	INVOICE: 1326304									
	374821	04/15/14		14008229	107651	P	04/28/14	0951134 0421	SANITATION SERVICE	45.00
	INVOICE: 374821									
	VENDOR TOTALS			60,200.50	YTD INVOICED			60,680.50	YTD PAID	6,913.01
11638	RUST, PAULA									
	3-24-4-18	04/15/14			107652	P	04/28/14	0001037 0581	TRAVEL - IN DISTRICT	95.76
	INVOICE: 3/24-4/18									
	VENDOR TOTALS			1,444.87	YTD INVOICED			1,476.51	YTD PAID	95.76
341	RYLAND HEIGHTS ELEMENTARY									
	4-1-14	04/15/14			107653	P	04/28/14	0801727 0610 034X	GENERAL SUPPLIES	335.36
	INVOICE: 4/1/14									
	VENDOR TOTALS			16,681.69	YTD INVOICED			16,681.69	YTD PAID	335.36
13419	SIS, LLC									
	20649	04/15/14		14008230	107654	P	04/28/14	0021134 0434Y	BLDG REPAIR & MAINTENANCE	125.00
	INVOICE: 20649									
	20649	04/15/14		14008230	107654	P	04/28/14	0051134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE: 20649									
	20649	04/15/14		14008230	107654	P	04/28/14	0061134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE: 20649									
	20649	04/15/14		14008230	107654	P	04/28/14	0071134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE: 20649									
	20649	04/15/14		14008230	107654	P	04/28/14	0081134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE: 20649									
	20649	04/15/14		14008230	107654	P	04/28/14	0201134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE: 20649									
	20649	04/15/14		14008230	107654	P	04/28/14	0401134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE: 20649									
	20649	04/15/14		14008230	107654	P	04/28/14	0501134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE: 20649									
	20649	04/15/14		14008230	107654	P	04/28/14	0901134 0434Y	BLDG REPAIR & MAINTENANCE	250.00
	INVOICE: 20649									
	20649	04/15/14		14008230	107654	P	04/28/14	1001134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE: 20649									
	20649	04/15/14		14008230	107654	P	04/28/14	1031134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE: 20649									
	20649	04/15/14		14008230	107654	P	04/28/14	1051134 0434Y	BLDG REPAIR & MAINTENANCE	200.00
	INVOICE: 20649									
	20649	04/15/14		14008230	107654	P	04/28/14	1081134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE: 20649									
	20649	04/15/14		14008230	107654	P	04/28/14	1201134 0434Y	BLDG REPAIR & MAINTENANCE	150.00
	INVOICE: 20649									
	20649	04/15/14		14008230	107654	P	04/28/14	9031134 0434Y	BLDG REPAIR & MAINTENANCE	125.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 20649										
VENDOR TOTALS		22,089.75 YTD INVOICED			22,089.75 YTD PAID			2,350.00		
2753	SAM'S CLUB									
	4-22-14	04/15/14		14008163	107655	P	04/28/14	0401118 0610 7000	GENERAL SUPPLIES	45.00
	INVOICE:	4/22/14								
	4-24-14	04/15/14		14008314	107656	P	04/28/14	0402104 0679 1254	OTHER STUDENT ACTIVITIES	326.82
	INVOICE:	4/24/14								
VENDOR TOTALS		2,227.47 YTD INVOICED			2,227.47 YTD PAID			371.82		
230	SANITATION DISTRICT #1									
	MISC05363	04/15/14			107657	P	04/28/14	0011075 0441	LAND & BUILDING RENT	12,329.33
	INVOICE:	MISC05363								
VENDOR TOTALS		232,642.21 YTD INVOICED			232,642.21 YTD PAID			12,329.33		
7536	SCHEPER, BETH									
	1-22-3-19	04/15/14			107658	P	04/28/14	0002121 0580 3374	TRAVEL	71.00
	INVOICE:	1/22-3/19								
	3-21-4-15	04/15/14			107658	P	04/28/14	0002121 0580 3374	TRAVEL	59.58
	INVOICE:	3/21-4/15								
VENDOR TOTALS		193.58 YTD INVOICED			193.58 YTD PAID			130.58		
3232	SCHERBAUER, TONI									
	2-14-4-4	04/15/14			107659	P	04/28/14	0011099 0581	TRAVEL - IN DISTRICT	29.12
	INVOICE:	2/14-4/4								
VENDOR TOTALS		207.34 YTD INVOICED			207.34 YTD PAID			29.12		
2166	SCHOETTLE, BETH									
	3-10-3-28	04/15/14			107660	P	04/28/14	0002121 0581 3374	TRAVEL - IN DISTRICT	31.92
	INVOICE:	3/10-3/28								
VENDOR TOTALS		228.62 YTD INVOICED			228.62 YTD PAID			31.92		
390	SCHOLASTIC									
	8526715	04/15/14		14007586	107661	P	04/28/14	0072118 0644 1609	TEXTBOOKS	489.41
	INVOICE:	8526715								
VENDOR TOTALS		15,232.48 YTD INVOICED			15,232.48 YTD PAID			489.41		
2784	SCHOLASTIC CLASSROOM MAGAZINES									
	8491938	04/15/14		14007217	107662	P	04/28/14	0702121 0643 3104	SUPPLEMENTARY BKS/STUDY G	602.77
	INVOICE:	8491938								
	8531006	04/15/14		14007713	107662	P	04/28/14	0072118 0644 1609	TEXTBOOKS	779.35
	INVOICE:	8531006								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS		55,402.88 YTD INVOICED			55,402.88 YTD PAID					1,382.12
5092 SCHOLASTIC INC.	8526716	04/15/14		14007590	107663	P	04/28/14	0072118 0644 1609	TEXTBOOKS	370.55
	INVOICE: 8526716									
VENDOR TOTALS		11,232.41 YTD INVOICED			11,232.41 YTD PAID					370.55
1052 SCHOOL SPECIALTY/BECKLEY-CARDY	208112140176	04/15/14		14006898	107664	P	04/28/14	0401118 0610 7000	GENERAL SUPPLIES	282.68
	INVOICE: 208112140176									
	208112140186	04/15/14		14006913	107664	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	65.82
	INVOICE: 208112140186									
	208112145522	04/15/14		14007288	107664	P	04/28/14	1082104 0610 1254	GENERAL SUPPLIES	101.70
	INVOICE: 208112145522									
	208112145526	04/15/14		14006945	107664	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	6.79
	INVOICE: 208112145526									
	208112150635	04/15/14		14007192	107664	P	04/28/14	0062006 0610 1354	GENERAL SUPPLIES	67.16
	INVOICE: 208112150635									
	208112150636	04/15/14		14007322	107664	P	04/28/14	0551121 0610 337X	GENERAL SUPPLIES	219.80
	INVOICE: 208112150636									
	208112150650	04/15/14		14007163	107664	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	42.51
	INVOICE: 208112150650									
	208112150654	04/15/14		14007162	107664	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	79.42
	INVOICE: 208112150654									
	208112153852	04/15/14		14007242	107664	P	04/28/14	0402104 0610 1254	GENERAL SUPPLIES	92.61
	INVOICE: 208112153852									
	208112153860	04/15/14		14007216	107664	P	04/28/14	0702121 0643 3104	SUPPLEMENTARY BKS/STUDY G	134.60
	INVOICE: 208112153860									
	208112169915	04/15/14		14006898	107664	P	04/28/14	0401118 0610 7000	GENERAL SUPPLIES	3.70
	INVOICE: 208112169915									
	208112169927	04/15/14		14006963	107664	P	04/28/14	0701118 0610 7000	GENERAL SUPPLIES	15.83
	INVOICE: 208112169927									
	208112175263	04/15/14		14007242	107664	P	04/28/14	0402104 0610 1254	GENERAL SUPPLIES	20.31
	INVOICE: 208112175263									
	208112181785	04/15/14		14007717	107664	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	3.70
	INVOICE: 208112181785									
	208112184869	04/15/14		14007588	107664	P	04/28/14	0072118 0644 1609	TEXTBOOKS	87.75
	INVOICE: 208112184869									
	208112184872	04/15/14		14007523	107664	P	04/28/14	0051118 0610 7000	GENERAL SUPPLIES	20.76
	INVOICE: 208112184872									
	208112184873	04/15/14		14007536	107664	P	04/28/14	1031118 0610 7000	GENERAL SUPPLIES	103.82
	INVOICE: 208112184873									
	208112184875	04/15/14		14007884	107664	P	04/28/14	0201118 0610 7000	GENERAL SUPPLIES	419.49
	INVOICE: 208112184875									
	208112184878	04/15/14		14007457	107664	P	04/28/14	0052006 0610 1354	GENERAL SUPPLIES	31.18
	INVOICE: 208112184878									
	208112197190	04/15/14		14007534	107664	P	04/28/14	0071118 0610 7000	GENERAL SUPPLIES	189.19
	INVOICE: 208112197190									
	208112197192	04/15/14		14007751	107664	P	04/28/14	1001118 0610 7000	GENERAL SUPPLIES	143.63

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	208112197192								
	208112197196	04/15/14		14007520	107664	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	50.69
	INVOICE:	208112197196								
	208112197197	04/15/14		14007717	107664	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	73.38
	INVOICE:	208112197197								
	208112197198	04/15/14		14007764	107664	P	04/28/14	9032155 0610 1064	GENERAL SUPPLIES	4,751.96
	INVOICE:	208112197198								
	208112203235	04/15/14		14005184	107664	P	04/28/14	1031118 0610 7000	GENERAL SUPPLIES	56.68
	INVOICE:	208112203235								
	208112207427	04/15/14		14006913	107664	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	10.12
	INVOICE:	208112207427								
	208112220272	04/15/14		14006945	107664	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	52.85
	INVOICE:	208112220272								
	208112228435	04/15/14		14006955	107664	P	04/28/14	0901118 0610 7000	GENERAL SUPPLIES	233.63
	INVOICE:	208112228435								
	208112228441	04/15/14		14006944	107664	P	04/28/14	4951118 0610 7000	GENERAL SUPPLIES	49.85
	INVOICE:	208112228441								
	208112237367	04/15/14		14007878	107664	P	04/28/14	0002118 0610 0015X	GENERAL SUPPLIES	28.60
	INVOICE:	208112237367								
	VENDOR TOTALS			83,240.05	YTD INVOICED			83,240.05	YTD PAID	7,440.21
13183	SCHOOLDUDE.COM, INC.									
	R-35113	04/15/14		14008383	107665	P	04/28/14	9201134 0610	GENERAL SUPPLIES	7,346.10
	INVOICE:	R-35113								
	VENDOR TOTALS			14,172.00	YTD INVOICED			14,172.00	YTD PAID	7,346.10
13913	SCHUMPP, ALISON									
	3-7-14	04/15/14			107666	P	04/28/14	0061118 0581 7000	TRAVEL - IN DISTRICT	8.06
	INVOICE:	3/7/14								
	VENDOR TOTALS			92.53	YTD INVOICED			92.53	YTD PAID	8.06
14282	SCIENCE TAKE OUT									
	2328	04/15/14		14007187	107667	P	04/28/14	9032138 0610 1064	GENERAL SUPPLIES	655.00
	INVOICE:	2328								
	VENDOR TOTALS			655.00	YTD INVOICED			655.00	YTD PAID	655.00
5016	SETTERS, MARTHA									
	2-24-4-2	04/15/14			107668	P	04/28/14	0901118 0581 7000	TRAVEL - IN DISTRICT	199.92
	INVOICE:	2/24-4/2								
	VENDOR TOTALS			1,640.58	YTD INVOICED			1,640.58	YTD PAID	199.92
13894	SHAFFNER HEANEY ASSOCIATES, INC.									
	10057	04/15/14		13006521	107669	P	04/28/14	0003607 0450 11096	CONSTRUCTION SERVICES	24,200.00
	INVOICE:	10057								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				30,250.00	YTD INVOICED					30,250.00
								YTD PAID		
										24,200.00
11395	SIMMS, MELODY									
	2-19-4-4	04/15/14			107670	P	04/28/14	0502104 0581 1254	TRAVEL - IN DISTRICT	71.68
	INVOICE:	2/19-4/4								
VENDOR TOTALS										
				442.32	YTD INVOICED					442.32
								YTD PAID		
										71.68
2014	SIMON KENTON HIGH SCHOOL									
	3-20-14	04/15/14			107671	P	04/28/14	0902104 0680 1254	WELFARE (FOOD/CLOTHES/UTI	50.00
	INVOICE:	3/20/14								
VENDOR TOTALS										
				131,329.23	YTD INVOICED					131,329.23
								YTD PAID		
										50.00
14328	SKOOLAID									
	095	04/15/14			107672	P	04/28/14	0002121 0322 3103M	EDUCATION CONSULTANT	600.00
	INVOICE:	095								
	4-14-14	04/15/14			107672	P	04/28/14	1032104 0349 1254	OTHER PROFESSIONAL SERVIC	1,200.00
	INVOICE:	4/14/14								
VENDOR TOTALS										
				1,800.00	YTD INVOICED					1,800.00
								YTD PAID		
										1,800.00
13895	SLINKARD PROPERTIES									
	1075	04/15/14		13006522	107673	P	04/28/14	0003607 0450 11096	CONSTRUCTION SERVICES	2,000.00
	INVOICE:	1075								
VENDOR TOTALS										
				136,000.00	YTD INVOICED					136,000.00
								YTD PAID		
										2,000.00
3809	SNAPPY TOMATO									
	4-2-14	04/15/14		14007098	107674	P	04/28/14	1032104 0616 1254	FOOD NON-INSTRUCTIONAL no	84.50
	INVOICE:	4/2/14								
VENDOR TOTALS										
				84.50	YTD INVOICED					84.50
								YTD PAID		
										84.50
8505	SOWARD, SHERRY									
	1-31-3-21	04/15/14			107675	P	04/28/14	1201118 0581 7000	TRAVEL - IN DISTRICT	29.68
	INVOICE:	1/31-3/21								
VENDOR TOTALS										
				177.71	YTD INVOICED					177.71
								YTD PAID		
										29.68
12854	SPARKS HARDWARE, INC.									
	15288	04/15/14		14008231	107676	P	04/28/14	0601134 0610	GENERAL SUPPLIES	305.00
	INVOICE:	15288								
	16430	04/15/14		14008231	107676	P	04/28/14	0451134 0610	GENERAL SUPPLIES	40.00
	INVOICE:	16430								
	16520	04/15/14		14008231	107676	P	04/28/14	1031134 0610	GENERAL SUPPLIES	12.00
	INVOICE:	16520								
	16564	04/15/14		14008231	107676	P	04/28/14	0081134 0610	GENERAL SUPPLIES	230.00
	INVOICE:	16564								
	16614	04/15/14		14008231	107676	P	04/28/14	0901134 0610	GENERAL SUPPLIES	60.00

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	16614							
16634		04/15/14		14008231	107676	P	04/28/14	1081134 0610	GENERAL SUPPLIES
	INVOICE:	16634							
	VENDOR TOTALS			11,789.00 YTD INVOICED				11,789.00 YTD PAID	779.00
7837	ST. ELIZABETH BUSINESS HEALTH								
	394949	04/15/14			107677	P	04/28/14	9011096 0341	DRUG TESTING
	INVOICE:	394949							640.00
	395448	04/15/14			107677	P	04/28/14	0011099 0349	OTHER PROFESSIONAL SERVIC
	INVOICE:	395448							535.00
	395474	04/15/14			107677	P	04/28/14	0011099 0349	OTHER PROFESSIONAL SERVIC
	INVOICE:	395474							170.00
	395856	04/15/14			107677	P	04/28/14	0011099 0349	OTHER PROFESSIONAL SERVIC
	INVOICE:	395856							35.00
	396492	04/15/14			107677	P	04/28/14	0011099 0349	OTHER PROFESSIONAL SERVIC
	INVOICE:	396492							87.00
	VENDOR TOTALS			12,993.00 YTD INVOICED				13,073.00 YTD PAID	1,467.00
9505	STAFF DEVELOPMENT								
	4-15-14	04/15/14		14007048	107678	P	04/28/14	4202027 0338 4013	REGISTRATION FEES
	INVOICE:	4/15/14							209.00
	VENDOR TOTALS			209.00 YTD INVOICED				209.00 YTD PAID	209.00
14322	STEINER, TRENT								
	3-20-3-21	04/15/14			107679	P	04/28/14	0901118 0582 7000	TRAVEL - OUT OF DISTRICT
	INVOICE:	3/20-3/21							337.57
	VENDOR TOTALS			337.57 YTD INVOICED				337.57 YTD PAID	337.57
14321	STENGLE, JULIE								
	3-27-14	04/15/14			107680	P	04/28/14	4152027 0580 4014	TRAVEL
	INVOICE:	3/27/14							20.16
	VENDOR TOTALS			20.16 YTD INVOICED				20.16 YTD PAID	20.16
11488	STETTER, EVELYN								
	3-18-4-18-14	04/15/14			107681	P	04/28/14	0001037 0581	TRAVEL - IN DISTRICT
	INVOICE:	3/18-4/18/14							54.32
	VENDOR TOTALS			419.53 YTD INVOICED				419.53 YTD PAID	54.32
2413	STINSON, KEVIN								
	3-4-3-31	04/15/14			107682	P	04/28/14	0001124 0581	TRAVEL - IN DISTRICT
	INVOICE:	3/4-3/31							210.00
	3-6-3-25-14	04/15/14			107682	P	04/28/14	0002118 0610 GFCA	GENERAL SUPPLIES
	INVOICE:	3/6-3/25/14							454.39

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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	VENDOR TOTALS				25,390.85	YTD INVOICED			25,390.85	YTD PAID	667.84
10242	SUNBELT RENTALS										
	44422303-001	04/15/14			14008405	107688	P	04/28/14	9011096 0442	EQUIPMENT & VEHICLE RENT	450.00
	INVOICE:	44422303-001									
	44450940-001	04/15/14			14008405	107688	P	04/28/14	9011096 0442	EQUIPMENT & VEHICLE RENT	618.00
	INVOICE:	44450940-001									
	44510644-001	04/15/14			14008405	107688	P	04/28/14	9011096 0442	EQUIPMENT & VEHICLE RENT	882.00
	INVOICE:	44510644-001									
	44510760-001	04/15/14			14008405	107688	P	04/28/14	9011096 0442	EQUIPMENT & VEHICLE RENT	468.00
	INVOICE:	44510760-001									
	44544542-001	04/15/14			14008405	107688	P	04/28/14	9011096 0442	EQUIPMENT & VEHICLE RENT	894.00
	INVOICE:	44544542-001									
	44584973-001	04/15/14			14008405	107688	P	04/28/14	9011096 0442	EQUIPMENT & VEHICLE RENT	798.00
	INVOICE:	44584973-001									
	44606992-001	04/15/14			14008405	107688	P	04/28/14	9011096 0442	EQUIPMENT & VEHICLE RENT	744.00
	INVOICE:	44606992-001									
	VENDOR TOTALS				32,110.92	YTD INVOICED			32,110.92	YTD PAID	4,854.00
11171	SUNBELT RENTALS										
	44631406-002	04/15/14			14008256	107689	P	04/28/14	9201134 0442	EQUIPMENT & VEHICLE RENT	990.89
	INVOICE:	44631406-002									
	VENDOR TOTALS				25,390.85	YTD INVOICED			25,390.85	YTD PAID	990.89
10242	SUNBELT RENTALS										
	44717413-001	04/15/14			14008395	107688	P	04/28/14	9011096 0442	EQUIPMENT & VEHICLE RENT	618.00
	INVOICE:	44717413-001									
	44752201-001	04/15/14			14008395	107688	P	04/28/14	9011096 0442	EQUIPMENT & VEHICLE RENT	250.00
	INVOICE:	44752201-001									
	44752357-001	04/15/14			14008395	107688	P	04/28/14	9011096 0442	EQUIPMENT & VEHICLE RENT	250.00
	INVOICE:	44752357-001									
	44909421-001	04/15/14			14008395	107688	P	04/28/14	9011096 0442	EQUIPMENT & VEHICLE RENT	408.00
	INVOICE:	44909421-001									
	VENDOR TOTALS				32,110.92	YTD INVOICED			32,110.92	YTD PAID	1,526.00
3634	T & R COMMUNICATIONS										
	4505	04/15/14			14008259	107690	P	04/28/14	0951087 0532	TELEPHONE	75.00
	INVOICE:	4505									
	4630	04/15/14			14008259	107690	P	04/28/14	0051087 0532	TELEPHONE	225.00
	INVOICE:	4630									
	4631	04/15/14			14008259	107690	P	04/28/14	0601087 0532	TELEPHONE	112.50
	INVOICE:	4631									
	4634	04/15/14			14008259	107690	P	04/28/14	0451087 0532	TELEPHONE	1,322.00
	INVOICE:	4634									
	4637	04/15/14			14008259	107690	P	04/28/14	0051087 0532	TELEPHONE	150.00
	INVOICE:	4637									
	4638	04/15/14			14008259	107690	P	04/28/14	0071087 0532	TELEPHONE	225.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	1474005-1	04/15/14		14007382	107697	P	04/28/14	1051134 0431	HVAC/ELECTRIC REPAIR & MA	385.02
	INVOICE: 1474005-1									
	1474008-1	04/15/14		14007386	107697	P	04/28/14	0951134 0431	HVAC/ELECTRIC REPAIR & MA	118.24
	INVOICE: 1474008-1									
	1475723-1	04/15/14		14007569	107697	P	04/28/14	0061134 0431	HVAC/ELECTRIC REPAIR & MA	266.22
	INVOICE: 1475723-1									
	1476789-1	04/15/14		14007676	107697	P	04/28/14	1001134 0431	HVAC/ELECTRIC REPAIR & MA	521.18
	INVOICE: 1476789-1									
	1485439-1	04/15/14		14008239	107697	P	04/28/14	1031134 0431	HVAC/ELECTRIC REPAIR & MA	252.09
	INVOICE: 1485439-1									
VENDOR TOTALS				16,557.57	YTD INVOICED			16,557.57	YTD PAID	1,962.65
12151	TRI-STATE PEST MANAGEMENT									
	27619	04/15/14		14000813	107698	P	04/28/14	0061134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 27619									
	27619	04/15/14		14000813	107698	P	04/28/14	0065101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 27619									
	27620	04/15/14		14008260	107698	P	04/28/14	0051134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE: 27620									
	27706	04/15/14		14000808	107698	P	04/28/14	0201134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 27706									
	27706	04/15/14		14000808	107698	P	04/28/14	0205101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 27706									
	27707	04/15/14		14000829	107698	P	04/28/14	9031134 0349	OTHER PROFESSIONAL SERVIC	32.00
	INVOICE: 27707									
	27708	04/15/14		14000819	107698	P	04/28/14	1031134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 27708									
	27708	04/15/14		14000819	107698	P	04/28/14	1035101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 27708									
	27709	04/15/14		14000812	107698	P	04/28/14	0451134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 27709									
	27709	04/15/14		14000812	107698	P	04/28/14	0455101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 27709									
	27710	04/15/14		14000822	107698	P	04/28/14	0401134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 27710									
	27710	04/15/14		14000822	107698	P	04/28/14	0405101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 27710									
	27719	04/15/14		14000823	107698	P	04/28/14	1201134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 27719									
	27719	04/15/14		14000823	107698	P	04/28/14	1205101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 27719									
	27720	04/15/14		14000828	107698	P	04/28/14	1201134 0349	OTHER PROFESSIONAL SERVIC	35.00
	INVOICE: 27720									
	27721	04/15/14		14000813	107698	P	04/28/14	0061134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 27721									
	27721	04/15/14		14000813	107698	P	04/28/14	0065101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 27721									
	27722	04/15/14		14000827	107698	P	04/28/14	0951134 0349	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE: 27722									
	27723	04/15/14		14000820	107698	P	04/28/14	1051134 0349	OTHER PROFESSIONAL SERVIC	18.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	27723								
	27723	04/15/14		14000820	107698	P	04/28/14	1055101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	27723								
	27724	04/15/14		14000821	107698	P	04/28/14	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	27724								
	27724	04/15/14		14000821	107698	P	04/28/14	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	27724								
	27740	04/15/14		14000811	107698	P	04/28/14	0701134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	27740								
	27740	04/15/14		14000811	107698	P	04/28/14	0705101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	27740								
	27741	04/15/14		14000810	107698	P	04/28/14	0501134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	27741								
	27741	04/15/14		14000810	107698	P	04/28/14	0505101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	27741								
	27742	04/15/14		14000824	107698	P	04/28/14	0901134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	27742								
	27742	04/15/14		14000824	107698	P	04/28/14	0905101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	27742								
	27743	04/15/14		14000826	107698	P	04/28/14	9011134 0349	OTHER PROFESSIONAL SERVIC	30.00
	INVOICE:	27743								
	27744	04/15/14		14000825	107698	P	04/28/14	0021134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE:	27744								
	27745	04/15/14		14000818	107698	P	04/28/14	0081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	27745								
	27745	04/15/14		14000818	107698	P	04/28/14	0085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	27745								
	27746	04/15/14		14000815	107698	P	04/28/14	0071134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	27746								
	27746	04/15/14		14000815	107698	P	04/28/14	0075101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	27746								
	27861	04/15/14		14000816	107698	P	04/28/14	1001134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	27861								
	27861	04/15/14		14000816	107698	P	04/28/14	1005101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	27861								
	27862	04/15/14		14000817	107698	P	04/28/14	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	27862								
	27862	04/15/14		14000817	107698	P	04/28/14	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	27862								
	27864	04/15/14		14000807	107698	P	04/28/14	0051134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	27864								
	27864	04/15/14		14000807	107698	P	04/28/14	0055101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	27864								
	27865	04/15/14		14000814	107698	P	04/28/14	0801134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	27865								
	27865	04/15/14		14000814	107698	P	04/28/14	0805101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	27865								
	27866	04/15/14		14000809	107698	P	04/28/14	0601134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	27866								
	27866	04/15/14		14000809	107698	P	04/28/14	0605101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	27866								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 05/05/14

TO FISCAL 2014/10 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		9,880.00 YTD INVOICED			11,573.00 YTD PAID			1,117.00		
12911	TRI-STATE RECORD STORAGE & MANAGEMENT									
	1002403	04/15/14			107699	P	04/28/14	0011075 0349	OTHER PROFESSIONAL SERVIC	296.30
	INVOICE: 1002403									
	1002414	04/15/14			107699	P	04/28/14	0552198 0349 1034	OTHER PROFESSIONAL SERVIC	35.00
	INVOICE: 1002414									
VENDOR TOTALS		4,549.08 YTD INVOICED			4,549.08 YTD PAID			331.30		
1735	TROPHY AWARDS MFG.									
	299408	04/15/14			107700	P	04/28/14	0001727 0610 034X	GENERAL SUPPLIES	560.00
	INVOICE: 299408									
	302191	04/15/14		14006485	107700	P	04/28/14	0901118 0610 7000	GENERAL SUPPLIES	45.69
	INVOICE: 302191									
VENDOR TOTALS		7,328.64 YTD INVOICED			7,456.64 YTD PAID			605.69		
7995	TRUCKPRO									
	053-0454600	04/15/14		14007443	107701	P	04/28/14	9011096 0663	REPAIR PARTS	2,131.47
	INVOICE: 053-0454600									
	053-0454866	04/15/14		14007443	107701	P	04/28/14	9011096 0663	REPAIR PARTS	262.27
	INVOICE: 053-0454866									
	053-0455081	04/15/14		14007443	107701	P	04/28/14	9011096 0663	REPAIR PARTS	372.25
	INVOICE: 053-0455081									
	053-0455306	04/15/14		14007443	107701	P	04/28/14	9011096 0663	REPAIR PARTS	274.67
	INVOICE: 053-0455306									
	053-0455313	04/15/14		14007847	107701	P	04/28/14	9011096 0663	REPAIR PARTS	1,800.64
	INVOICE: 053-0455313									
	053-0455314	04/15/14		14007814	107701	P	04/28/14	9011096 0663	REPAIR PARTS	911.43
	INVOICE: 053-0455314									
	053-0455383	04/15/14		14007443	107701	P	04/28/14	9011096 0663	REPAIR PARTS	44.08
	INVOICE: 053-0455383									
	053-0455384	04/15/14		14007443	107701	P	04/28/14	9011096 0663	REPAIR PARTS	203.90
	INVOICE: 053-0455384									
	053-0455904	04/15/14		14007915	107701	P	04/28/14	9011096 0663	REPAIR PARTS	710.95
	INVOICE: 053-0455904									
	053-0455986	04/15/14		14007914	107701	P	04/28/14	9011096 0663	REPAIR PARTS	332.68
	INVOICE: 053-0455986									
	053-0456100	04/15/14		14008013	107701	P	04/28/14	9011096 0663	REPAIR PARTS	709.43
	INVOICE: 053-0456100									
	053-0456290	04/15/14		14008013	107701	P	04/28/14	9011096 0663	REPAIR PARTS	750.77
	INVOICE: 053-0456290									
	053-0456291	04/15/14		14007915	107701	P	04/28/14	9011096 0663	REPAIR PARTS	426.57
	INVOICE: 053-0456291									
	053-0456402	04/15/14		14008013	107701	P	04/28/14	9011096 0663	REPAIR PARTS	55.12
	INVOICE: 053-0456402									
	053-0456591	04/15/14		14007814	107701	P	04/28/14	9011096 0663	REPAIR PARTS	359.56
	INVOICE: 053-0456591									
	053-0456851	04/15/14		14007814	107701	P	04/28/14	9011096 0663	REPAIR PARTS	424.55

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	26189	04/15/14			107708	P	04/28/14	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	450.00
	INVOICE:	26189								
	VENDOR TOTALS			450.00	YTD INVOICED			450.00	YTD PAID	450.00
9343	UNITED BUSINESS SERVICE									
	067006	04/15/14		14007887	107709	P	04/28/14	0401118 0610	7000 GENERAL SUPPLIES	287.97
	INVOICE:	067006								
	VENDOR TOTALS			863.91	YTD INVOICED			863.91	YTD PAID	287.97
12653	UNITED DAIRY FARMERS, INC.									
	76180	04/15/14			107710	P	04/28/14	9011096 0627	DIESEL FUEL	5,205.25
	INVOICE:	76180								
	76181	04/15/14			107710	P	04/28/14	9011096 0627	DIESEL FUEL	5,294.52
	INVOICE:	76181								
	76182	04/15/14			107710	P	04/28/14	9011096 0627	DIESEL FUEL	273.97
	INVOICE:	76182								
	76183	04/15/14			107710	P	04/28/14	9011096 0627	DIESEL FUEL	4,035.76
	INVOICE:	76183								
	VENDOR TOTALS			153,042.55	YTD INVOICED			153,146.97	YTD PAID	14,809.50
11529	UNIVERSITY OF OREGON									
	141-01547	04/15/14			107711	P	04/28/14	0501118 0349	7000 OTHER PROFESSIONAL SERVIC	554.00
	INVOICE:	141-01547								
	141-01549	04/15/14			107711	P	04/28/14	0071118 0610	7000 GENERAL SUPPLIES	567.00
	INVOICE:	141-01549								
	VENDOR TOTALS			1,121.00	YTD INVOICED			1,121.00	YTD PAID	1,121.00
14059	UPSTART BOOKS									
	5253326	04/15/14		14006698	107712	P	04/28/14	0051118 0610	7000 GENERAL SUPPLIES	246.12
	INVOICE:	5253326								
	VENDOR TOTALS			459.54	YTD INVOICED			459.54	YTD PAID	246.12
1439	VALIANT IMC - BID									
	0001343726	04/15/14		14006965	107713	P	04/28/14	0701118 0735	7000 OTHER INSTRUCTIONAL EQUIP	280.77
	INVOICE:	0001343726								
	0001344566	04/15/14		14007530	107713	P	04/28/14	0401118 0610	7000 GENERAL SUPPLIES	185.40
	INVOICE:	0001344566								
	0001345296	04/15/14		14006964	107713	P	04/28/14	0701118 0735	7000 OTHER INSTRUCTIONAL EQUIP	185.40
	INVOICE:	0001345296								
	0001345493	04/15/14		14007823	107713	P	04/28/14	0401118 0610	7000 GENERAL SUPPLIES	92.70
	INVOICE:	0001345493								
	0001347048	04/15/14		14007720	107713	P	04/28/14	1201118 0610	7000 GENERAL SUPPLIES	165.00
	INVOICE:	0001347048								
	0001349545	04/15/14		14007719	107713	P	04/28/14	1201118 0610	7000 GENERAL SUPPLIES	278.10
	INVOICE:	0001349545								
	0001349547	04/15/14		14007753	107713	P	04/28/14	1001118 0610	7000 GENERAL SUPPLIES	278.10

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	0001349547								
	VENDOR TOTALS			9,771.30 YTD INVOICED				9,771.30 YTD PAID		1,465.47
12761	VEHICLE MAINTENANCE PROGRAM									
	INV-222101	04/15/14		14007107	107714	P	04/28/14	9011096 0663	REPAIR PARTS	157.50
	INVOICE:	INV-222101								
	INV-222162	04/15/14		14007107	107714	P	04/28/14	9011096 0663	REPAIR PARTS	335.68
	INVOICE:	INV-222162								
	INV-223771	04/15/14		14007107	107714	P	04/28/14	9011096 0663	REPAIR PARTS	971.28
	INVOICE:	INV-223771								
	VENDOR TOTALS			3,035.98 YTD INVOICED				3,035.98 YTD PAID		1,464.46
292	W. W. GRAINGER, INC.									
	9385988788	04/15/14		14008232	107715	P	04/28/14	0071134 0610	GENERAL SUPPLIES	9.02
	INVOICE:	9385988788								
	VENDOR TOTALS			8,608.04 YTD INVOICED				8,608.04 YTD PAID		9.02
14339	WAINSCOTT, MONICA									
	3-6-3-7	04/15/14			107716	P	04/28/14	4202027 0582 4014	TRAVEL - OUT OF DISTRICT	152.40
	INVOICE:	3/6-3/7								
	VENDOR TOTALS			152.40 YTD INVOICED				152.40 YTD PAID		152.40
1216	VWR FUNDING, INC.									
	8057066563	04/15/14		14000749	107717	P	04/28/14	9031156 0610 106X	GENERAL SUPPLIES	54.45
	INVOICE:	8057066563								
	8057115959	04/15/14		14006860	107717	P	04/28/14	9032138 0610 1064	GENERAL SUPPLIES	60.95
	INVOICE:	8057115959								
	8057145408	04/15/14		14006860	107717	P	04/28/14	9032138 0610 1064	GENERAL SUPPLIES	77.76
	INVOICE:	8057145408								
	8057149416	04/15/14		14000749	107717	P	04/28/14	9031156 0610 106X	GENERAL SUPPLIES	-54.45
	INVOICE:	8057149416								
	8057390884	04/15/14		14006771	107717	P	04/28/14	9032138 0610 1064	GENERAL SUPPLIES	91.05
	INVOICE:	8057390884								
	8057432024	04/15/14		14004782	107717	P	04/28/14	9032138 0610 1064	GENERAL SUPPLIES	21.68
	INVOICE:	8057432024								
	VENDOR TOTALS			6,675.32 YTD INVOICED				6,696.32 YTD PAID		251.44
14337	WEBER, CHRISTINA									
	3-6-3-7	04/15/14			107718	P	04/28/14	4202027 0582 4014	TRAVEL - OUT OF DISTRICT	38.00
	INVOICE:	3/6-3/7								
	VENDOR TOTALS			38.00 YTD INVOICED				38.00 YTD PAID		38.00
9927	WEBER, MICHELLE BOUTWELL									
	3-4-3-31-14	04/15/14			107719	P	04/28/14	0002121 0581 3374	TRAVEL - IN DISTRICT	196.28
	INVOICE:	3/4-3/31/14								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS		1,857.86 YTD INVOICED			1,857.86 YTD PAID					196.28
14323	WENDELN, JESSICA									
	4-16-4-17	04/15/14			107720	P	04/28/14	9981121 0580 337X	TRAVEL	17.02
	INVOICE:	4/16-4/17								
VENDOR TOTALS		17.02 YTD INVOICED			17.02 YTD PAID					17.02
4050	WHAYNE SUPPLY COMPANY									
	PC160036986	04/15/14		14007190	107721	P	04/28/14	9011096 0663	REPAIR PARTS	447.84
	INVOICE:	PC160036986								
	PC160037056	04/15/14		14007702	107721	P	04/28/14	9011096 0663	REPAIR PARTS	138.33
	INVOICE:	PC160037056								
	PC160037076	04/15/14		14007731	107721	P	04/28/14	9011096 0663	REPAIR PARTS	129.85
	INVOICE:	PC160037076								
	PC160037077	04/15/14		14007731	107721	P	04/28/14	9011096 0663	REPAIR PARTS	1,242.18
	INVOICE:	PC160037077								
	PC160037078	04/15/14		14007731	107721	P	04/28/14	9011096 0663	REPAIR PARTS	116.14
	INVOICE:	PC160037078								
	PC160037079	04/15/14		14007731	107721	P	04/28/14	9011096 0663	REPAIR PARTS	1,164.81
	INVOICE:	PC160037079								
	PC160037080	04/15/14		14007702	107721	P	04/28/14	9011096 0663	REPAIR PARTS	1,022.85
	INVOICE:	PC160037080								
	PC160037147	04/15/14		14007702	107721	P	04/28/14	9011096 0663	REPAIR PARTS	88.08
	INVOICE:	PC160037147								
	PC160037264	04/15/14		14007911	107721	P	04/28/14	9011096 0663	REPAIR PARTS	230.58
	INVOICE:	PC160037264								
	PC160037265	04/15/14		14007910	107721	P	04/28/14	9011096 0663	REPAIR PARTS	318.22
	INVOICE:	PC160037265								
	PC160037483	04/15/14		14008080	107721	P	04/28/14	9011096 0663	REPAIR PARTS	745.92
	INVOICE:	PC160037483								
	WO160017710	04/15/14		14007596	107721	P	04/28/14	9011096 0435	VEHICLE REPAIR & MAINT	702.35
	INVOICE:	WO160017710								
	WO160017773	04/15/14		14007482	107721	P	04/28/14	9011096 0435	VEHICLE REPAIR & MAINT	2,992.31
	INVOICE:	WO160017773								
VENDOR TOTALS		32,762.48 YTD INVOICED			32,762.48 YTD PAID					9,339.46
2517	WHITE'S TOWER ELEMENTARY SCHOOL									
	4-1-14	04/15/14			107722	P	04/28/14	0002118 0610 0015X	GENERAL SUPPLIES	84.00
	INVOICE:	4/1/14								
	4-1-14A	04/15/14			107722	P	04/28/14	4951727 0610 034X	GENERAL SUPPLIES	355.96
	INVOICE:	4/1/14A								
VENDOR TOTALS		13,111.21 YTD INVOICED			13,111.21 YTD PAID					439.96
12158	WHITNEY, TRACY									
	3-5-3-8	04/15/14			107723	P	04/28/14	0002121 0582 3374	TRAVEL - OUT OF DISTRICT	270.00
	INVOICE:	3/5-3/8								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS		270.00 YTD INVOICED		270.00 YTD PAID				270.00	
10289 WILDER WINLECTRIC									
093196-00	04/15/14			14007568	107724	P	04/28/14	9201134 0610	GENERAL SUPPLIES 49.92
INVOICE: 093196-00									
093304-01	04/15/14			14007380	107724	P	04/28/14	1031134 0610	GENERAL SUPPLIES 317.64
INVOICE: 093304-01									
093365-00	04/15/14			14007842	107724	P	04/28/14	1001134 0610	GENERAL SUPPLIES 70.00
INVOICE: 093365-00									
093452-00	04/15/14			14007892	107724	P	04/28/14	0071134 0610	GENERAL SUPPLIES 180.72
INVOICE: 093452-00									
093452-00	04/15/14			14007892	107724	P	04/28/14	0081134 0610	GENERAL SUPPLIES 180.72
INVOICE: 093452-00									
VENDOR TOTALS		9,290.04 YTD INVOICED		9,290.04 YTD PAID				799.00	
12431 WILDER WINNELSON									
283366-00	04/15/14			14008233	107725	P	04/28/14	0401134 0610	GENERAL SUPPLIES 300.15
INVOICE: 283366-00									
283969-01	04/15/14			14008233	107725	P	04/28/14	1201134 0434Y	BLDG REPAIR & MAINTENANCE 1,011.38
INVOICE: 283969-01									
VENDOR TOTALS		18,007.47 YTD INVOICED		18,007.47 YTD PAID				1,311.53	
13244 WILSON, MEGAN									
4-4-4-18	04/15/14				107726	P	04/28/14	9981121 0580 337X	TRAVEL 14.92
INVOICE: 4/4-4/18									
VENDOR TOTALS		51.71 YTD INVOICED		51.71 YTD PAID				14.92	
274 WINSTEL CONTROLS INC.									
724409	04/15/14			14007867	107727	P	04/28/14	0701134 0431	HVAC/ELECTRIC REPAIR & MA 1,047.80
INVOICE: 724409									
VENDOR TOTALS		4,047.14 YTD INVOICED		4,047.14 YTD PAID				1,047.80	
226 WISHER, EMILY									
3-4-3-31	04/15/14				107728	P	04/28/14	0001118 0581	TRAVEL - IN DISTRICT 335.28
INVOICE: 3/4-3/31									
VENDOR TOTALS		1,820.25 YTD INVOICED		1,820.25 YTD PAID				335.28	
47 XPEDX/CINCINNATI									
6004714231	04/15/14				107729	P	04/28/14	0011075 0610	GENERAL SUPPLIES 6,871.00
INVOICE: 6004714231									
6004714231CM	04/15/14				107729	P	04/28/14	0011075 0610	GENERAL SUPPLIES -6,871.00
INVOICE: 6004714231CM									
6004724603	04/15/14			14006895	107729	P	04/28/14	0401118 0610P 7000	GENERAL SUPPLIES 112.45
INVOICE: 6004724603									
6004729820	04/15/14			14007708	107729	P	04/28/14	1031118 0610 7000	GENERAL SUPPLIES 4,697.39

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 6004729820										
VENDOR TOTALS		69,981.21 YTD INVOICED			69,981.21 YTD PAID			4,809.84		
11391	ZEE MEDICAL, INC	0101230712	04/15/14	14007343	107730	P	04/28/14	0011134 0610	GENERAL SUPPLIES	283.96
		INVOICE: 0101230712								
VENDOR TOTALS		1,514.05 YTD INVOICED			1,514.05 YTD PAID			283.96		
4023	ZIMMER, ELLEN KUEHNE	2-3-4-3	04/15/14		107731	P	04/28/14	0001124 0581	TRAVEL - IN DISTRICT	283.92
		INVOICE: 2/3-4/3								
VENDOR TOTALS		971.45 YTD INVOICED			971.45 YTD PAID			283.92		
REPORT TOTALS										1,981,325.43

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	324	1,981,325.43

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

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 050514FS

TO FISCAL 2014/10 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12275 BAUMANN PAPER COMPANY	115612	03/24/14		14007572	107732	P	04/28/14	1205101 0610	GENERAL SUPPLIES	2.81
	INVOICE:	799245								
VENDOR TOTALS				22,582.25	YTD INVOICED			22,582.25	YTD PAID	2.81
8151 BORDEN DAIRY COMPANY	115563	03/31/14		14005687	107733	P	04/28/14	0085101 0635	MILK	5,189.77
	INVOICE:	569781008								
	115564	03/31/14		14007086	107733	P	04/28/14	4955101 0635	MILK	2,294.30
	INVOICE:	569781495								
	115565	03/31/14		14000959	107733	P	04/28/14	0805101 0635	MILK	1,824.45
	INVOICE:	569781080								
	115566	03/31/14		14000960	107733	P	04/28/14	0065101 0635	MILK	3,948.85
	INVOICE:	569781006								
	115567	03/31/14		14000961	107733	P	04/28/14	0705101 0635	MILK	1,820.76
	INVOICE:	569781070								
	115568	03/31/14		14000963	107733	P	04/28/14	0455101 0635	MILK	933.66
	INVOICE:	569781045								
	115569	03/31/14		14000966	107733	P	04/28/14	0205101 0635	MILK	2,402.85
	INVOICE:	569781020								
	115570	03/31/14		14001098	107733	P	04/28/14	0055101 0635	MILK	2,481.74
	INVOICE:	569781005								
	115571	03/31/14		14000951	107733	P	04/28/14	1085101 0635	MILK	3,079.83
	INVOICE:	569781108								
	115572	03/31/14		14000954	107733	P	04/28/14	1035101 0635	MILK	3,684.31
	INVOICE:	569781103								
	115613	03/31/14		14000957	107733	P	04/28/14	0905101 0635	MILK	4,037.17
	INVOICE:	569781090								
	115614	03/31/14		14000958	107733	P	04/28/14	1205101 0635	MILK	3,038.57
	INVOICE:	569781120								
	115615	03/31/14		14006144	107733	P	04/28/14	1005101 0635	MILK	2,070.23
	INVOICE:	569781100								
	115616	03/31/14		14000953	107733	P	04/28/14	1055101 0635	MILK	3,378.00
	INVOICE:	569781105								
	115922	03/31/14		14000964	107733	P	04/28/14	0605101 0635	MILK	2,317.00
	INVOICE:	569781060								
	115923	03/31/14		14000962	107733	P	04/28/14	0505101 0635	MILK	2,257.27
	INVOICE:	569781								
	115924	03/31/14		14001097	107733	P	04/28/14	0405101 0635	MILK	3,087.35
	INVOICE:	569781040								
VENDOR TOTALS				324,876.20	YTD INVOICED			324,876.20	YTD PAID	47,846.11
4571 CENTRAL JANITORIAL SUPPLY, INC.	115540	03/13/14		14006928	107734	P	04/28/14	0455101 0610	GENERAL SUPPLIES	53.92
	INVOICE:	61439								
	115541	03/19/14		14007369	107734	P	04/28/14	0405101 0610	GENERAL SUPPLIES	26.96
	INVOICE:	61512								
	115542	03/19/14		14007171	107734	P	04/28/14	0405101 0610	GENERAL SUPPLIES	30.30
	INVOICE:	61508								

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2014/10 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<hr/>										
VENDOR TOTALS				51,144.25	YTD INVOICED			51,926.87	YTD PAID	111.18
13983	CINCINNATI SAFETY FIRE PROTECTION SERVICES LLC									
	115573	11/19/13		14008002	107735	P	04/28/14	0405101 0433	EQUIPMENT REPAIR & MAINT	105.00
	INVOICE:	116530								
	115574	11/08/13		14008001	107735	P	04/28/14	1205101 0433	EQUIPMENT REPAIR & MAINT	895.00
	INVOICE:	116498								
VENDOR TOTALS				14,146.25	YTD INVOICED			14,813.25	YTD PAID	1,000.00
13729	COCA-COLA REFRESHMENTS									
	115470	03/25/14		14007668	107737	P	04/28/14	0905101 0630N	NON-PROGRAM FOOD	938.64
	INVOICE:	1656312608								
	115471	03/18/14		14007385	107736	P	04/28/14	0405101 0630N	NON-PROGRAM FOOD	931.20
	INVOICE:	1656613607								
	115472	03/14/14		14007256	107737	P	04/28/14	0085101 0630N	NON-PROGRAM FOOD	657.60
	INVOICE:	1656311909								
	115543	03/27/14		14007446	107736	P	04/28/14	1035101 0630N	NON-PROGRAM FOOD	200.64
	INVOICE:	1696594301								
	115544	03/25/14		14007611	107736	P	04/28/14	0405101 0630N	NON-PROGRAM FOOD	588.00
	INVOICE:	1656614108								
	115618	03/28/14		14007849	107737	P	04/28/14	1055101 0630N	NON-PROGRAM FOOD	354.24
	INVOICE:	1656342008								
	115619	03/28/14		14007543	107736	P	04/28/14	1205101 0630N	NON-PROGRAM FOOD	273.95
	INVOICE:	1656342009								
	115620	03/28/14		14007951	107736	P	04/28/14	0085101 0630N	NON-PROGRAM FOOD	266.88
	INVOICE:	1656312910								
	115925	04/04/14		14007960	107736	P	04/28/14	1085101 0630N	NON-PROGRAM FOOD	1,003.20
	INVOICE:	1656313316								
	115988	04/04/14		14007967	107736	P	04/28/14	0905101 0630N	NON-PROGRAM FOOD	1,155.60
	INVOICE:	1656342501								
	115989	04/07/14		14008191	107736	P	04/28/14	1035101 0630	FOOD	200.64
	INVOICE:	1656313409								
	116068	04/15/14		14008034	107736	P	04/28/14	0405101 0630N	NON-PROGRAM FOOD	696.00
	INVOICE:	1676222517								
	116069	04/01/14		14007933	107736	P	04/28/14	0405101 0630N	NON-PROGRAM FOOD	700.80
	INVOICE:	1626175308								
	116075	04/17/14		14008275	107736	P	04/28/14	1035101 0630N	NON-PROGRAM FOOD	208.80
	INVOICE:	1656314104								
	116101	04/18/14		14008272	107736	P	04/28/14	1055101 0630N	NON-PROGRAM FOOD	337.92
	INVOICE:	1656314210								
	116102	04/18/14		14007922	107736	P	04/28/14	1205101 0630N	NON-PROGRAM FOOD	491.35
	INVOICE:	1656314213								
	116103	04/18/14		14008026	107736	P	04/28/14	0905101 0630N	NON-PROGRAM FOOD	1,344.96
	INVOICE:	1656314203								
	116104	04/18/14		14008025	107736	P	04/28/14	1085101 0630N	NON-PROGRAM FOOD	325.44
	INVOICE:	1656314212								
VENDOR TOTALS				90,393.17	YTD INVOICED			90,393.17	YTD PAID	10,675.86

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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	
8154 ELLENBEE-LEGGETT COMPANY										
	115473	03/19/14		14007390	107738	P	04/28/14	0405101 0630	FOOD	1,140.57
	INVOICE:	177273								
	115474	03/24/14		14007736	107738	P	04/28/14	0505101 0630	FOOD	529.18
	INVOICE:	178199								
	115475	03/24/14		14007644	107738	P	04/28/14	0705101 0630	FOOD	272.26
	INVOICE:	178509								
	115476	03/24/14		14007655	107738	P	04/28/14	1055101 0630	FOOD	787.43
	INVOICE:	178589								
	115476	03/24/14			107738	P	04/28/14	1055101 0630N	NON-PROGRAM FOOD	16.32
	INVOICE:	178589								
	115477	03/20/14		14007430	107738	P	04/28/14	1005101 0630	FOOD	554.59
	INVOICE:	177512								
	115478	03/24/14		14007653	107738	P	04/28/14	0805101 0630	FOOD	889.66
	INVOICE:	178430								
	115479	03/19/14		14007454	107738	P	04/28/14	0055101 0630	FOOD	475.63
	INVOICE:	177443								
	115480	03/26/14		14007658	107738	P	04/28/14	0455101 0630	FOOD	172.39
	INVOICE:	178522								
	115481	03/17/14		14007394	107738	P	04/28/14	0085101 0630	FOOD	1,814.30
	INVOICE:	177417								
	115481	03/17/14			107738	P	04/28/14	0085101 0630N	NON-PROGRAM FOOD	73.84
	INVOICE:	177417								
	115482	03/24/14		14007738	107738	P	04/28/14	0085101 0630	FOOD	1,014.93
	INVOICE:	178195								
	115545	03/26/14		14007674	107738	P	04/28/14	0065101 0630	FOOD	1,317.28
	INVOICE:	178498								
	115546	03/26/14		14007669	107738	P	04/28/14	0405101 0630	FOOD	1,306.48
	INVOICE:	178529								
	115547	03/26/14		14007835	107738	P	04/28/14	1035101 0630	FOOD	432.63
	INVOICE:	179682								
	115575	03/26/14		14007989	107738	P	04/28/14	0055101 0630	FOOD	407.18
	INVOICE:	179774								
	115576	01/16/14			107738	P	04/28/14	0455101 0630	FOOD	-9.83
	INVOICE:	CM118932								
	115577	01/28/14			107738	P	04/28/14	0455101 0630	FOOD	-87.40
	INVOICE:	CM20269								
	115578	04/02/14		14007946	107738	P	04/28/14	0455101 0630	FOOD	266.61
	INVOICE:	180651								
	115579	03/27/14		14007612	107738	P	04/28/14	1085101 0630	FOOD	690.03
	INVOICE:	178525								
	115580	03/31/14		14007970	107738	P	04/28/14	0705101 0630	FOOD	277.22
	INVOICE:	180374								
	115580	03/31/14			107738	P	04/28/14	0705101 0630N	NON-PROGRAM FOOD	8.16
	INVOICE:	180374								
	115581	03/31/14		14007986	107738	P	04/28/14	4955101 0630	FOOD	460.85
	INVOICE:	180371								
	115581	03/31/14			107738	P	04/28/14	4955101 0630N	NON-PROGRAM FOOD	69.30
	INVOICE:	180371								
	115621	03/27/14		14007771	107738	P	04/28/14	1205101 0630	FOOD	656.94
	INVOICE:	179975								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	115622	04/01/14		14007998	107738	P	04/28/14	0085101 0630	FOOD	1,788.16
	INVOICE:	180530								
	115623	03/31/14		14007965	107738	P	04/28/14	0905101 0630	FOOD	1,545.52
	INVOICE:	180375								
	115624	03/27/14		14007701	107738	P	04/28/14	1005101 0630	FOOD	329.21
	INVOICE:	178588								
	115625	03/31/14		14007974	107738	P	04/28/14	1055101 0630	FOOD	913.08
	INVOICE:	180383								
	115625	03/31/14			107738	P	04/28/14	1055101 0630N	NON-PROGRAM FOOD	12.24
	INVOICE:	180383								
	115625	03/31/14			107738	P	04/28/14	1055101 0610	GENERAL SUPPLIES	38.85
	INVOICE:	180383								
	115626	04/03/14		14007938	107738	P	04/28/14	1085101 0630	FOOD	114.24
	INVOICE:	181017								
	115627	04/03/14		14007938	107738	P	04/28/14	1085101 0630	FOOD	520.77
	INVOICE:	180644								
	115926	04/03/14		14007982	107738	P	04/28/14	1005101 0630	FOOD	336.29
	INVOICE:	180806								
	115927	04/01/14		14007991	107738	P	04/28/14	0605101 0630	FOOD	374.20
	INVOICE:	180377								
	115928	04/02/14		14007956	107738	P	04/28/14	0065101 0630	FOOD	848.73
	INVOICE:	180541								
	115929	04/02/14		14007958	107738	P	04/28/14	0405101 0630	FOOD	1,431.42
	INVOICE:	180663								
	115929	04/02/14			107738	P	04/28/14	0405101 0610	GENERAL SUPPLIES	56.54
	INVOICE:	180663								
	115930	04/02/14		14006759	107738	P	04/28/14	1035101 0630	FOOD	795.96
	INVOICE:	180781								
	115930	04/02/14			107738	P	04/28/14	1035101 0630N	NON-PROGRAM FOOD	24.80
	INVOICE:	180781								
	115932	04/02/14		14006835	107738	P	04/28/14	0055101 0630	FOOD	546.49
	INVOICE:	180206								
	115990	03/25/14		14007620	107738	P	04/28/14	0605101 0630	FOOD	375.60
	INVOICE:	178342								
	115990	03/25/14			107738	P	04/28/14	0605101 0630N	NON-PROGRAM FOOD	6.93
	INVOICE:	178342								
	115991	03/18/14		14007365	107738	P	04/28/14	0605101 0630	FOOD	305.56
	INVOICE:	177502								
	115992	04/16/14		14008119	107738	P	04/28/14	0065101 0630	FOOD	1,082.53
	INVOICE:	181491								
	115992	04/16/14			107738	P	04/28/14	0065101 0630N	NON-PROGRAM FOOD	41.58
	INVOICE:	181491								
	115993	04/14/14		14008053	107738	P	04/28/14	0905101 0630	FOOD	1,479.15
	INVOICE:	181238								
	115993	04/14/14			107738	P	04/28/14	0905101 0610	GENERAL SUPPLIES	31.94
	INVOICE:	181238								
	115994	04/03/14		14008054	107738	P	04/28/14	1205101 0630	FOOD	1,059.09
	INVOICE:	181117								
	115995	04/16/14		14008102	107738	P	04/28/14	1035101 0630	FOOD	765.51
	INVOICE:	182812								
	115995	04/16/14			107738	P	04/28/14	1035101 0630N	NON-PROGRAM FOOD	20.40

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	182812								
	115996	04/14/14		14008110	107738	P	04/28/14	0705101 0630	FOOD	314.86
	INVOICE:	181454								
	115997	04/16/14		14008113	107738	P	04/28/14	0455101 0630N	NON-PROGRAM FOOD	78.89
	INVOICE:	182921								
	115998	04/16/14		14008113	107738	P	04/28/14	0455101 0630	FOOD	326.54
	INVOICE:	181501								
	115998	04/16/14			107738	P	04/28/14	0455101 0630N	NON-PROGRAM FOOD	59.27
	INVOICE:	181501								
	115999	04/14/14		14008112	107738	P	04/28/14	1055101 0630	FOOD	620.69
	INVOICE:	181500								
	116070	04/16/14		14008035	107738	P	04/28/14	0405101 0630	FOOD	1,461.10
	INVOICE:	181425								
	116070	04/16/14			107738	P	04/28/14	0405101 0610	GENERAL SUPPLIES	31.94
	INVOICE:	181425								
	116096	04/16/14		14008050	107738	P	04/28/14	0205101 0630	FOOD	135.24
	INVOICE:	181016								
	116097	04/02/14		14008050	107738	P	04/28/14	0205101 0630	FOOD	935.30
	INVOICE:	180440								
	116105	04/17/14		14008093	107738	P	04/28/14	1005101 0630	FOOD	550.17
	INVOICE:	181482								
	116106	04/21/14		14008284	107738	P	04/28/14	0805101 0630	FOOD	400.17
	INVOICE:	183200								
	116107	04/21/14		14008411	107738	P	04/28/14	1055101 0630	FOOD	915.51
	INVOICE:	183674								
	116107	04/21/14			107738	P	04/28/14	1055101 0630N	NON-PROGRAM FOOD	8.16
	INVOICE:	183674								
	116108	04/17/14		14008309	107738	P	04/28/14	1205101 0630	FOOD	1,331.14
	INVOICE:	183188								
	116108	04/17/14			107738	P	04/28/14	1205101 0630N	NON-PROGRAM FOOD	47.39
	INVOICE:	183188								
	116109	04/21/14		14008308	107738	P	04/28/14	0905101 0630	FOOD	1,516.15
	INVOICE:	183502								
	116109	04/21/14			107738	P	04/28/14	0905101 0630N	NON-PROGRAM FOOD	75.91
	INVOICE:	183502								
	116110	04/17/14		14008022	107738	P	04/28/14	1085101 0630	FOOD	636.77
	INVOICE:	181236								
VENDOR TOTALS				321,213.98	YTD INVOICED			321,213.98	YTD PAID	37,826.54
13988	EVOLUTION CREATIVE SOLUTIONS									
	115933	03/31/14		14004859	107739	P	04/28/14	0025101 0610	GENERAL SUPPLIES	943.11
	INVOICE:	11402375								
VENDOR TOTALS				20,900.21	YTD INVOICED			20,900.21	YTD PAID	943.11
8163	GORDON FOOD SERVICE									
	115483	03/24/14		14007420	107740	P	04/28/14	0085101 0610	GENERAL SUPPLIES	618.84
	INVOICE:	155930514								
	115548	03/25/14		14007547	107740	P	04/28/14	1035101 0610	GENERAL SUPPLIES	652.18
	INVOICE:	155948684								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	115934	04/01/14		14007673	107740	P	04/28/14	0405101 0630N	NON-PROGRAM FOOD	.10
	INVOICE:	156051301								
	116000	04/14/14		14007947	107740	P	04/28/14	1055101 0610	GENERAL SUPPLIES	412.56
	INVOICE:	156241123								
	116001	04/14/14		14008195	107740	P	04/28/14	1005101 0610	GENERAL SUPPLIES	509.56
	INVOICE:	156241128								
	116071	04/15/14		14007973	107740	P	04/28/14	0405101 0610	GENERAL SUPPLIES	450.68
	INVOICE:	156260869								
	VENDOR TOTALS			30,028.96	YTD INVOICED			30,028.96	YTD PAID	2,643.92
7574	HILLSIDE MAINT SUPPLY									
	116002	03/26/14		14007370	107741	P	04/28/14	0405101 0610	GENERAL SUPPLIES	41.50
	INVOICE:	125396								
	VENDOR TOTALS			1,443.80	YTD INVOICED			1,443.80	YTD PAID	41.50
8260	HUBERT COMPANY									
	116003	04/07/14		14007349	107742	P	04/28/14	0505101 0610	GENERAL SUPPLIES	169.88
	INVOICE:	726834								
	VENDOR TOTALS			1,213.77	YTD INVOICED			1,213.77	YTD PAID	169.88
10268	ICE CREAM SPECIALTIES & BAKERY									
	115484	03/18/14		14007361	107743	P	04/28/14	1055101 0630	FOOD	34.69
	INVOICE:	490266								
	115484	03/18/14			107743	P	04/28/14	1055101 0630N	NON-PROGRAM FOOD	91.50
	INVOICE:	490266								
	115486	03/25/14		14007729	107743	P	04/28/14	0505101 0630	FOOD	101.25
	INVOICE:	490479								
	115486	03/25/14			107743	P	04/28/14	0505101 0630N	NON-PROGRAM FOOD	241.25
	INVOICE:	490479								
	115487	03/25/14		14007648	107743	P	04/28/14	0705101 0630	FOOD	101.25
	INVOICE:	490478								
	115487	03/25/14			107743	P	04/28/14	0705101 0630N	NON-PROGRAM FOOD	38.25
	INVOICE:	490478								
	115488	03/25/14		14007706	107743	P	04/28/14	1005101 0630	FOOD	140.50
	INVOICE:	490492								
	115488	03/25/14			107743	P	04/28/14	1005101 0630N	NON-PROGRAM FOOD	190.54
	INVOICE:	490492								
	115489	03/25/14		14007558	107743	P	04/28/14	0805101 0630	FOOD	135.00
	INVOICE:	490483								
	115489	03/25/14			107743	P	04/28/14	0805101 0630N	NON-PROGRAM FOOD	61.20
	INVOICE:	490483								
	115490	03/25/14		14006570	107743	P	04/28/14	0065101 0630	FOOD	202.50
	INVOICE:	490477								
	115490	03/25/14			107743	P	04/28/14	0065101 0630N	NON-PROGRAM FOOD	102.72
	INVOICE:	490477								
	115491	03/25/14		14007654	107743	P	04/28/14	0055101 0630	FOOD	135.00
	INVOICE:	490480								
	115492	03/25/14		14007657	107743	P	04/28/14	0455101 0630	FOOD	81.94

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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:	490482								
115492	03/25/14				107743	P	04/28/14	0455101 0630N	NON-PROGRAM FOOD	44.00
	INVOICE:	490482								
115493	03/25/14			14007617	107743	P	04/28/14	0085101 0630	FOOD	211.90
	INVOICE:	490484								
115493	03/25/14				107743	P	04/28/14	0085101 0630N	NON-PROGRAM FOOD	389.15
	INVOICE:	490484								
115549	03/25/14			14007556	107743	P	04/28/14	1035101 0630N	NON-PROGRAM FOOD	117.40
	INVOICE:	490476								
115549	03/25/14				107743	P	04/28/14	1035101 0630	FOOD	286.58
	INVOICE:	490476								
115550	03/25/14			14007838	107743	P	04/28/14	0205101 0630	FOOD	225.40
	INVOICE:	490481								
115550	03/25/14				107743	P	04/28/14	0205101 0630N	NON-PROGRAM FOOD	61.20
	INVOICE:	490481								
115582	04/01/14			14007944	107743	P	04/28/14	0455101 0630	FOOD	133.88
	INVOICE:	490642								
115583	03/25/14			14007614	107743	P	04/28/14	1085101 0630	FOOD	176.94
	INVOICE:	490485								
115628	04/01/14			14007941	107743	P	04/28/14	1055101 0630	FOOD	98.10
	INVOICE:	490646								
115935	04/01/14			14007995	107743	P	04/28/14	0605101 0630	FOOD	153.11
	INVOICE:	490644								
115935	04/01/14				107743	P	04/28/14	0605101 0630N	NON-PROGRAM FOOD	38.40
	INVOICE:	490644								
115936	04/01/14			14007833	107743	P	04/28/14	0065101 0630	FOOD	189.00
	INVOICE:	490645								
116004	04/15/14			14007948	107743	P	04/28/14	0805101 0630	FOOD	170.22
	INVOICE:	491272								
116005	04/15/14			14008091	107743	P	04/28/14	1005101 0630	FOOD	302.26
	INVOICE:	491275								
116006	04/15/14			14008107	107743	P	04/28/14	0705101 0630	FOOD	101.25
	INVOICE:	491274								
116006	04/15/14				107743	P	04/28/14	0705101 0630N	NON-PROGRAM FOOD	38.25
	INVOICE:	491274								
116007	04/15/14			14008058	107743	P	04/28/14	0505101 0630	FOOD	246.00
	INVOICE:	491270								
116007	04/15/14				107743	P	04/28/14	0505101 0630N	NON-PROGRAM FOOD	141.75
	INVOICE:	491270								
116009	04/08/14			14008023	107743	P	04/28/14	1085101 0630	FOOD	54.00
	INVOICE:	490960								
116009	04/08/14				107743	P	04/28/14	1085101 0630N	NON-PROGRAM FOOD	122.94
	INVOICE:	490960								
116010	04/15/14			14008114	107743	P	04/28/14	1055101 0630	FOOD	155.25
	INVOICE:	491276								
116010	04/15/14				107743	P	04/28/14	1055101 0630N	NON-PROGRAM FOOD	25.60
	INVOICE:	491276								
116011	04/15/14			14007567	107743	P	04/28/14	1035101 0630	FOOD	152.70
	INVOICE:	491271								
116011	04/15/14				107743	P	04/28/14	1035101 0630N	NON-PROGRAM FOOD	171.23
	INVOICE:	491271								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	116012	03/18/14		14007362	107743	P	04/28/14	0605101 0630	FOOD	146.28
	INVOICE: 490275									
	116012	03/18/14			107743	P	04/28/14	0605101 0630N	NON-PROGRAM FOOD	151.21
	INVOICE: 490275									
	116062	04/15/14		14008039	107743	P	04/28/14	4955101 0630	FOOD	128.25
	INVOICE: 491277									
	116062	04/15/14			107743	P	04/28/14	4955101 0630N	NON-PROGRAM FOOD	42.90
	INVOICE: 491277									
	116072	04/01/14		14007936	107743	P	04/28/14	0405101 0630N	NON-PROGRAM FOOD	125.67
	INVOICE: 490643									
	116094	04/15/14		14008029	107743	P	04/28/14	0055101 0630	FOOD	138.76
	INVOICE: 491273									
	116094	04/15/14			107743	P	04/28/14	0055101 0630N	NON-PROGRAM FOOD	38.52
	INVOICE: 491273									
	VENDOR TOTALS			53,152.13	YTD INVOICED			53,152.13	YTD PAID	6,235.69
9286	ABRAHAM JEREMIAS									
	115584	03/20/14		14007575	107744	P	04/28/14	1205101 0610	GENERAL SUPPLIES	19.68
	INVOICE: 46417									
	VENDOR TOTALS			3,148.80	YTD INVOICED			3,148.80	YTD PAID	19.68
11678	K.C. PROVISION, LLC									
	115494	03/24/14		14006139	107745	P	04/28/14	1055101 0583	HAULING OF COMMODITIES	150.92
	INVOICE: 188142									
	115496	03/24/14		14005788	107745	P	04/28/14	0905101 0583	HAULING OF COMMODITIES	234.08
	INVOICE: 188144									
	115497	03/24/14		14001968	107745	P	04/28/14	0055101 0583	HAULING OF COMMODITIES	107.80
	INVOICE: 188146									
	115498	03/13/14		14005940	107745	P	04/28/14	0405101 0583	HAULING OF COMMODITIES	55.44
	INVOICE: 187926									
	115499	03/24/14		14005684	107745	P	04/28/14	0085101 0583	HAULING OF COMMODITIES	160.16
	INVOICE: 188143									
	115500	03/24/14		14007059	107745	P	04/28/14	0505101 0583	HAULING OF COMMODITIES	55.44
	INVOICE: 188145									
	115501	03/24/14		14007058	107745	P	04/28/14	0705101 0583	HAULING OF COMMODITIES	55.44
	INVOICE: 188147									
	115636	04/01/14		14001976	107745	P	04/28/14	1085101 0583	HAULING OF COMMODITIES	77.00
	INVOICE: 188324									
	115637	04/01/14		14001982	107745	P	04/28/14	0805101 0583	HAULING OF COMMODITIES	55.44
	INVOICE: 188322									
	115638	04/01/14		14006658	107745	P	04/28/14	1035101 0583	HAULING OF COMMODITIES	55.44
	INVOICE: 188326									
	115937	04/01/14		14008192	107745	P	04/28/14	1205101 0583	HAULING OF COMMODITIES	117.04
	INVOICE: 188323									
	115938	04/01/14		14006657	107745	P	04/28/14	0605101 0583	HAULING OF COMMODITIES	49.28
	INVOICE: 188327									
	115939	04/01/14		14005685	107745	P	04/28/14	0065101 0583	HAULING OF COMMODITIES	64.68
	INVOICE: 188321									
	115940	04/01/14		14005686	107745	P	04/28/14	0205101 0583	HAULING OF COMMODITIES	55.44

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	188325								
	116013	04/10/14		14001976	107745	P	04/28/14	1085101 0583	HAULING OF COMMODITIES	95.48
	INVOICE:	188518								
	116014	04/10/14		14005685	107745	P	04/28/14	0065101 0583	HAULING OF COMMODITIES	55.44
	INVOICE:	188516								
	116015	04/10/14		14001979	107745	P	04/28/14	0455101 0583	HAULING OF COMMODITIES	46.20
	INVOICE:	188520								
	116066	03/13/14		14006657	107745	P	04/28/14	0605101 0583	HAULING OF COMMODITIES	157.08
	INVOICE:	187927								
	116073	04/10/14		14005940	107745	P	04/28/14	0405101 0583	HAULING OF COMMODITIES	123.20
	INVOICE:	188521								
	116093	04/10/14		14008432	107745	P	04/28/14	1005101 0583	HAULING OF COMMODITIES	110.88
	INVOICE:	188519								
	VENDOR TOTALS			22,791.05	YTD INVOICED			22,791.05	YTD PAID	1,881.88
8155	KLOSTERMAN'S BAKING COMPANY									
	115502	03/25/14		14007735	107746	P	04/28/14	0505101 0630	FOOD	80.85
	INVOICE:	014017508431								
	115503	03/20/14		14006636	107746	P	04/28/14	1005101 0630	FOOD	54.02
	INVOICE:	014010407922								
	115504	03/24/14		14007605	107746	P	04/28/14	0055101 0630	FOOD	135.90
	INVOICE:	014010608307								
	115505	03/17/14		14007388	107746	P	04/28/14	0405101 0630	FOOD	66.50
	INVOICE:	014010607608								
	115506	03/22/14		14007661	107746	P	04/28/14	0065101 0630	FOOD	181.58
	INVOICE:	014011008117								
	115507	03/24/14		14007360	107746	P	04/28/14	1055101 0630	FOOD	268.44
	INVOICE:	014010408317								
	115508	03/20/14		14007387	107746	P	04/28/14	0405101 0630	FOOD	47.10
	INVOICE:	014010607906								
	115509	03/24/14		14007555	107746	P	04/28/14	0455101 0630	FOOD	87.90
	INVOICE:	014010608306								
	115510	03/17/14		14007414	107746	P	04/28/14	0085101 0630	FOOD	428.20
	INVOICE:	014017507610								
	115511	03/13/14		14006642	107746	P	04/28/14	0085101 0630	FOOD	75.60
	INVOICE:	014017507222								
	115512	03/24/14		14007726	107746	P	04/28/14	0085101 0630	FOOD	289.90
	INVOICE:	014017508306								
	115551	03/25/14		14007550	107746	P	04/28/14	0405101 0630	FOOD	46.44
	INVOICE:	014010608607								
	115552	03/24/14		14007549	107746	P	04/28/14	0405101 0630	FOOD	255.72
	INVOICE:	014010608303								
	115585	03/27/14		14007127	107746	P	04/28/14	0705101 0630	FOOD	64.20
	INVOICE:	014017508627								
	115586	03/28/14		14007928	107746	P	04/28/14	0455101 0630	FOOD	6.84
	INVOICE:	014010608713								
	115587	03/28/14		14007928	107746	P	04/28/14	0455101 0630	FOOD	32.32
	INVOICE:	014010608712								
	115588	03/29/14		14006568	107746	P	04/28/14	0065101 0630	FOOD	94.50
	INVOICE:	014011008818								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	115589	03/31/14		14007647	107746	P	04/28/14	0705101 0630	FOOD	63.00
	INVOICE:	014017509014								
	115590	03/28/14		14007559	107746	P	04/28/14	0805101 0630	FOOD	31.80
	INVOICE:	014010408710								
	115591	03/29/14		14007562	107746	P	04/28/14	1035101 0630	FOOD	209.40
	INVOICE:	014010608808								
	115592	03/31/14		14007969	107746	P	04/28/14	0055101 0630	FOOD	37.80
	INVOICE:	014010609012								
	115629	03/27/14		14007257	107746	P	04/28/14	0905101 0630	FOOD	269.20
	INVOICE:	014017508626								
	115630	01/27/14			107746	P	04/28/14	0605101 0630	FOOD	40.00
	INVOICE:	014010602705								
	115631	03/31/14		14006852	107746	P	04/28/14	0085101 0630	FOOD	164.50
	INVOICE:	014017509009								
	115632	03/28/14		14007770	107746	P	04/28/14	1205101 0630	FOOD	248.16
	INVOICE:	014010408713								
	115633	04/01/14		14007939	107746	P	04/28/14	1085101 0630	FOOD	132.40
	INVOICE:	014010409122								
	115634	04/01/14		14007981	107746	P	04/28/14	1005101 0630	FOOD	43.20
	INVOICE:	014010409121								
	115635	03/29/14		14007618	107746	P	04/28/14	1055101 0630	FOOD	181.44
	INVOICE:	014010408813								
	115941	04/01/14		14007976	107746	P	04/28/14	4955101 0630	FOOD	61.40
	INVOICE:	014010409118								
	115942	03/31/14		14007994	107746	P	04/28/14	0605101 0630	FOOD	63.90
	INVOICE:	014010609005								
	115943	03/22/14		14007397	107746	P	04/28/14	0205101 0630	FOOD	135.90
	INVOICE:	014010608106								
	116016	04/14/14		14008049	107746	P	04/28/14	0905101 0630	FOOD	244.00
	INVOICE:	014017510414								
	116017	04/03/14		14007651	107746	P	04/28/14	0905101 0630	FOOD	30.24
	INVOICE:	014017509324								
	116018	03/31/14		14008057	107746	P	04/28/14	0505101 0630	FOOD	27.17
	INVOICE:	014017509013								
	116019	03/31/14		14008057	107746	P	04/28/14	0505101 0630	FOOD	50.38
	INVOICE:	014017509012								
	116020	04/03/14		14008057	107746	P	04/28/14	0505101 0630	FOOD	91.30
	INVOICE:	014017509325								
	116021	04/12/14		14007942	107746	P	04/28/14	1055101 0630	FOOD	245.08
	INVOICE:	014010410215								
	116022	04/12/14		14007832	107746	P	04/28/14	0065101 0630	FOOD	126.00
	INVOICE:	014011010216								
	116023	04/14/14		14008028	107746	P	04/28/14	0055101 0630	FOOD	88.20
	INVOICE:	014010610414								
	116025	04/11/14		14007950	107746	P	04/28/14	0805101 0630	FOOD	75.60
	INVOICE:	014010410109								
	116026	03/17/14		14007374	107746	P	04/28/14	0605101 0630	FOOD	125.60
	INVOICE:	014010607605								
	116027	04/12/14		14008105	107746	P	04/28/14	0455101 0630	FOOD	75.60
	INVOICE:	014010610204								
	116063	04/14/14		14008040	107746	P	04/28/14	4955101 0630	FOOD	52.92

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	014010410420								
116067		04/14/14		14008024	107746	P	04/28/14	1085101 0630	FOOD	297.04
	INVOICE:	014010410419								
116074		03/31/14		14007935	107746	P	04/28/14	0405101 0630	FOOD	40.80
	INVOICE:	014010609006								
116076		04/14/14		14008033	107746	P	04/28/14	0405101 0630	FOOD	239.88
	INVOICE:	014010610410								
116077		04/12/14		14007839	107746	P	04/28/14	0205101 0630	FOOD	84.72
	INVOICE:	014010610205								
116095		04/12/14		14008094	107746	P	04/28/14	1035101 0630	FOOD	88.80
	INVOICE:	01401060206								
116111		04/21/14		14007978	107746	P	04/28/14	1005101 0630	FOOD	84.10
	INVOICE:	01401041115								
116112		04/21/14		14008257	107746	P	04/28/14	1205101 0630	FOOD	184.04
	INVOICE:	01401041113								
116113		04/19/14		14008271	107746	P	04/28/14	1055101 0630	FOOD	237.40
	INVOICE:	014010410911								
116114		04/18/14		14008278	107746	P	04/28/14	0905101 0630	FOOD	231.42
	INVOICE:	014017510807								
116115		04/17/14		14007979	107746	P	04/28/14	1005101 0630	FOOD	86.40
	INVOICE:	014010410720								
116116		04/18/14		14008087	107746	P	04/28/14	0805101 0630	FOOD	117.30
	INVOICE:	014010410815								
116117		04/21/14		14008288	107746	P	04/28/14	1085101 0630	FOOD	272.10
	INVOICE:	01401041114								
VENDOR TOTALS				74,625.92 YTD INVOICED				74,625.92 YTD PAID		7,094.20
8157	REEVES PRODUCE									
	115513	03/24/14		14007552	107747	P	04/28/14	0065101 0630	FOOD	414.20
	INVOICE:	37037								
	115514	03/19/14		14007381	107747	P	04/28/14	0405101 0630	FOOD	32.55
	INVOICE:	38279								
	115515	03/24/14		14007728	107747	P	04/28/14	0505101 0610	GENERAL SUPPLIES	137.00
	INVOICE:	37040								
	115516	03/24/14		14007705	107747	P	04/28/14	1005101 0630	FOOD	209.50
	INVOICE:	37042								
	115517	03/21/14		14007606	107747	P	04/28/14	0055101 0630	FOOD	261.80
	INVOICE:	37010								
	115518	03/17/14		14007421	107747	P	04/28/14	0085101 0630	FOOD	677.10
	INVOICE:	38286								
	115519	03/24/14		14007619	107747	P	04/28/14	1055101 0630	FOOD	407.60
	INVOICE:	37022								
	115520	03/24/14		14007663	107747	P	04/28/14	0085101 0630	FOOD	474.85
	INVOICE:	37041								
	115553	03/25/14		14007551	107747	P	04/28/14	0405101 0630	FOOD	99.15
	INVOICE:	37039								
	115593	03/27/14		14007649	107747	P	04/28/14	0705101 0630	FOOD	116.20
	INVOICE:	35675								
	115594	03/25/14		14007613	107747	P	04/28/14	1085101 0630	FOOD	155.40
	INVOICE:	37038								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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TO FISCAL 2014/10 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	115595	03/27/14		14007949	107747	P	04/28/14	0805101 0630	FOOD	166.50
	INVOICE:	35673								
	115596	03/28/14		14007927	107747	P	04/28/14	1035101 0630	FOOD	365.75
	INVOICE:	35693								
	115597	03/27/14		14007952	107747	P	04/28/14	0455101 0630	FOOD	81.20
	INVOICE:	35676								
	115598	03/11/14		14007122	107747	P	04/28/14	1085101 0630	FOOD	56.80
	INVOICE:	38227								
	115599	03/31/14		14007955	107747	P	04/28/14	0065101 0630	FOOD	387.30
	INVOICE:	35698								
	115600	03/28/14		14007953	107747	P	04/28/14	0055101 0630	FOOD	375.80
	INVOICE:	35678								
	115602	03/31/14		14007975	107747	P	04/28/14	4955101 0630	FOOD	96.00
	INVOICE:	35697								
	115639	04/01/14		14007768	107747	P	04/28/14	1205101 0630	FOOD	187.15
	INVOICE:	37053								
	115642	03/27/14		14007932	107747	P	04/28/14	0905101 0630	FOOD	220.40
	INVOICE:	35674								
	115643	03/31/14		14007985	107747	P	04/28/14	1005101 0630	FOOD	196.00
	INVOICE:	37051								
	115644	04/01/14		14007940	107747	P	04/28/14	1085101 0630	FOOD	200.20
	INVOICE:	35695								
	115645	03/25/14		14007546	107747	P	04/28/14	1205101 0630	FOOD	190.50
	INVOICE:	37043								
	115646	03/31/14		14007943	107747	P	04/28/14	1055101 0630	FOOD	472.00
	INVOICE:	35699								
	115944	03/31/14		14007993	107747	P	04/28/14	0605101 0630	FOOD	72.20
	INVOICE:	37052								
	115945	03/28/14		14007972	107747	P	04/28/14	0205101 0630	FOOD	360.00
	INVOICE:	35688								
	116028	04/11/14		14008044	107747	P	04/28/14	1035101 0630	FOOD	416.30
	INVOICE:	37089								
	116029	04/15/14		14007921	107747	P	04/28/14	1205101 0630	FOOD	154.20
	INVOICE:	35716								
	116030	03/26/14		14007367	107747	P	04/28/14	0605101 0630	FOOD	12.00
	INVOICE:	35667								
	116031	03/17/14		14007367	107747	P	04/28/14	0605101 0630	FOOD	113.20
	INVOICE:	38288								
	116032	04/14/14		14008115	107747	P	04/28/14	1055101 0630	FOOD	406.40
	INVOICE:	37095								
	116033	04/14/14		14008090	107747	P	04/28/14	1005101 0630	FOOD	206.00
	INVOICE:	35720								
	116034	03/24/14		14007734	107747	P	04/28/14	0605101 0630	FOOD	226.60
	INVOICE:	37024								
	116035	04/10/14		14008108	107747	P	04/28/14	0705101 0630	FOOD	116.15
	INVOICE:	37096								
	116036	03/31/14		14008056	107747	P	04/28/14	0505101 0630	FOOD	88.00
	INVOICE:	37055								
	116037	04/11/14		14008030	107747	P	04/28/14	0055101 0630	FOOD	378.85
	INVOICE:	37085								
	116038	04/15/14		14008020	107747	P	04/28/14	1085101 0630	FOOD	157.40

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2014/10 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:	37082								
116039		04/14/14		14008118	107747	P	04/28/14	0065101 0630	FOOD	415.65
	INVOICE:	35704								
116040		04/10/14		14008047	107747	P	04/28/14	0805101 0630	FOOD	112.60
	INVOICE:	37072								
116041		04/10/14		14008104	107747	P	04/28/14	0455101 0630	FOOD	40.80
	INVOICE:	37077								
116065		04/14/14		14008038	107747	P	04/28/14	4955101 0630	FOOD	125.60
	INVOICE:	37097								
116078		04/01/14		14007937	107747	P	04/28/14	0405101 0630	FOOD	133.90
	INVOICE:	35696								
116079		04/11/14		14008194	107747	P	04/28/14	0205101 0630	FOOD	184.95
	INVOICE:	35710								
116080		04/11/14		14008037	107747	P	04/28/14	0405101 0630	FOOD	108.20
	INVOICE:	37092								
116081		04/17/14		14008295	107747	P	04/28/14	0455101 0630	FOOD	44.55
	INVOICE:	35734								
116082		04/18/14		14008287	107747	P	04/28/14	0205101 0630	FOOD	142.40
	INVOICE:	37103								
116083		04/18/14		14008276	107747	P	04/28/14	1035101 0630	FOOD	409.15
	INVOICE:	37101								
116118		04/21/14		14008410	107747	P	04/28/14	1055101 0630	FOOD	131.00
	INVOICE:	37118								
116119		04/21/14		14008338	107747	P	04/28/14	1005101 0630	FOOD	46.40
	INVOICE:	37121								
116120		04/13/14		14008292	107747	P	04/28/14	0905101 0630	FOOD	577.30
	INVOICE:	37075								
116121		04/17/14		14008279	107747	P	04/28/14	0905101 0630	FOOD	389.20
	INVOICE:	35742								
116122		04/17/14		14008266	107747	P	04/28/14	0805101 0630	FOOD	113.30
	INVOICE:	35743								
116129		03/27/14		14007930	107747	P	04/28/14	0085101 0630	FOOD	60.00
	INVOICE:	35677								
116130		03/31/14		14007930	107747	P	04/28/14	0085101 0630	FOOD	520.95
	INVOICE:	35700								
VENDOR TOTALS				191,703.40	YTD INVOICED			191,703.40	YTD PAID	12,244.20
10748	RICKING PAPER & SPECIALTY COMPANY									
115521		03/20/14		14007452	107748	P	04/28/14	1055101 0610	GENERAL SUPPLIES	53.43
	INVOICE:	202693								
115522		03/20/14		14007452	107748	P	04/28/14	1055101 0610	GENERAL SUPPLIES	169.03
	INVOICE:	202694								
115523		03/20/14		14007384	107748	P	04/28/14	0405101 0610	GENERAL SUPPLIES	348.38
	INVOICE:	202685								
115524		03/20/14		14007255	107748	P	04/28/14	0055101 0610	GENERAL SUPPLIES	18.25
	INVOICE:	202689								
115525		03/20/14		14007255	107748	P	04/28/14	0055101 0610	GENERAL SUPPLIES	288.24
	INVOICE:	202690								
115554		03/27/14		14007837	107748	P	04/28/14	0065101 0610	GENERAL SUPPLIES	363.94
	INVOICE:	203520								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	115555	03/27/14		14007563	107748	P	04/28/14	0405101 0610	GENERAL SUPPLIES	434.46
	INVOICE:	203503								
	115556	03/27/14		14007836	107748	P	04/28/14	1035101 0610	GENERAL SUPPLIES	166.13
	INVOICE:	203505								
	115603	03/27/14		14007607	107748	P	04/28/14	1085101 0610	GENERAL SUPPLIES	166.00
	INVOICE:	203411								
	115604	03/13/14		14007080	107748	P	04/28/14	0905101 0610	GENERAL SUPPLIES	295.96
	INVOICE:	201824								
	115605	03/27/14		14007926	107748	P	04/28/14	0455101 0610	GENERAL SUPPLIES	147.96
	INVOICE:	203504								
	115606	03/27/14		14007557	107748	P	04/28/14	0805101 0610	GENERAL SUPPLIES	205.22
	INVOICE:	203509								
	115647	03/27/14		14007604	107748	P	04/28/14	0085101 0610	GENERAL SUPPLIES	566.96
	INVOICE:	203506								
	115648	03/27/14		14007772	107748	P	04/28/14	1205101 0610	GENERAL SUPPLIES	263.81
	INVOICE:	203413								
	115649	03/27/14		14007650	107748	P	04/28/14	0905101 0610	GENERAL SUPPLIES	393.34
	INVOICE:	203507								
	115650	03/27/14		14007707	107748	P	04/28/14	1005101 0610	GENERAL SUPPLIES	166.00
	INVOICE:	203412								
	115651	04/03/14		14007957	107748	P	04/28/14	1085101 0610	GENERAL SUPPLIES	56.22
	INVOICE:	204171								
	115652	04/03/14		14007957	107748	P	04/28/14	1085101 0610	GENERAL SUPPLIES	213.08
	INVOICE:	204117								
	115946	04/01/14		14007987	107748	P	04/28/14	4955101 0610	GENERAL SUPPLIES	181.31
	INVOICE:	204239								
	115947	04/01/14		14007983	107748	P	04/28/14	1005101 0610	GENERAL SUPPLIES	166.00
	INVOICE:	204118								
	115948	04/01/14		14007931	107748	P	04/28/14	1035101 0610	GENERAL SUPPLIES	199.21
	INVOICE:	204235								
	115949	03/28/14		14007368	107748	P	04/28/14	0605101 0610	GENERAL SUPPLIES	283.66
	INVOICE:	203744								
	115950	04/01/14		14007934	107748	P	04/28/14	0405101 0610	GENERAL SUPPLIES	339.12
	INVOICE:	204234								
	115951	12/12/13		14007954	107748	P	04/28/14	0065101 0610	GENERAL SUPPLIES	90.84
	INVOICE:	192570								
	115952	04/01/14		14007954	107748	P	04/28/14	0065101 0610	GENERAL SUPPLIES	240.94
	INVOICE:	204167								
	115953	04/01/14		14007919	107748	P	04/28/14	0605101 0610	GENERAL SUPPLIES	235.86
	INVOICE:	204166								
	115955	04/01/14		14007988	107748	P	04/28/14	0055101 0610	GENERAL SUPPLIES	316.04
	INVOICE:	204236								
	116042	03/20/14		14007368	107748	P	04/28/14	1035101 0610	GENERAL SUPPLIES	283.66
	INVOICE:	202662								
	116043	03/27/14		14007727	107748	P	04/28/14	0505101 0610	GENERAL SUPPLIES	280.35
	INVOICE:	203508								
	116044	04/03/14		14007840	107748	P	04/28/14	0705101 0630	FOOD	254.50
	INVOICE:	204237								
	116045	04/03/14		14007920	107748	P	04/28/14	1205101 0610	GENERAL SUPPLIES	329.13
	INVOICE:	204116								
	116046	04/03/14		14007924	107748	P	04/28/14	1055101 0610	GENERAL SUPPLIES	313.64

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	204238								
116047		04/15/14		14008089	107748	P	04/28/14	1005101 0610	GENERAL SUPPLIES	191.20
	INVOICE:	205502								
116048		04/15/14		14008089	107748	P	04/28/14	1005101 0610	GENERAL SUPPLIES	220.51
	INVOICE:	205572								
116049		03/13/14		14007134	107748	P	04/28/14	0605101 0610	GENERAL SUPPLIES	298.92
	INVOICE:	201893								
116084		04/17/14		14008285	107748	P	04/28/14	0205101 0610	GENERAL SUPPLIES	410.07
	INVOICE:	205951								
116085		04/17/14		14008031	107748	P	04/28/14	0405101 0610	GENERAL SUPPLIES	263.70
	INVOICE:	205948								
116087		04/17/14		14008045	107748	P	04/28/14	1035101 0610	GENERAL SUPPLIES	43.26
	INVOICE:	205950								
116089		04/17/14		14008045	107748	P	04/28/14	1035101 0610	GENERAL SUPPLIES	254.21
	INVOICE:	205949								
116123		04/17/14		14008258	107748	P	04/28/14	1205101 0610	GENERAL SUPPLIES	286.22
	INVOICE:	205836								
116124		04/17/14		14008048	107748	P	04/28/14	0905101 0610	GENERAL SUPPLIES	309.33
	INVOICE:	205952								
116125		04/17/14		14008265	107748	P	04/28/14	0805101 0610	GENERAL SUPPLIES	159.33
	INVOICE:	205953								
116126		04/17/14		14008019	107748	P	04/28/14	1085101 0610	GENERAL SUPPLIES	389.35
	INVOICE:	205837								
VENDOR TOTALS				100,024.48	YTD INVOICED			100,024.48	YTD PAID	10,656.77
8273	SYSCO FOOD SERVICE									
115526		03/19/14		14007437	107749	P	04/28/14	0085101 0630	FOOD	1,199.84
	INVOICE:	403190630								
115526		03/19/14			107749	P	04/28/14	0085101 0630N	NON-PROGRAM FOOD	476.20
	INVOICE:	403190630								
115527		03/26/14		14007395	107749	P	04/28/14	0085101 0630	FOOD	2,325.84
	INVOICE:	403260656								
115527		03/26/14			107749	P	04/28/14	0085101 0630N	NON-PROGRAM FOOD	197.73
	INVOICE:	403260656								
115528		03/26/14		14007659	107749	P	04/28/14	0455101 0630	FOOD	730.75
	INVOICE:	403260737								
115528		03/26/14			107749	P	04/28/14	0455101 0630N	NON-PROGRAM FOOD	43.83
	INVOICE:	403260737								
115530		03/26/14		14007737	107749	P	04/28/14	0055101 0630	FOOD	1,344.06
	INVOICE:	403260735								
115531		03/26/14		14007391	107749	P	04/28/14	0405101 0630	FOOD	18.61
	INVOICE:	403260861								
115532		03/19/14		14007391	107749	P	04/28/14	0405101 0630	FOOD	3,115.38
	INVOICE:	403190737								
115532		03/19/14			107749	P	04/28/14	0405101 0630N	NON-PROGRAM FOOD	145.03
	INVOICE:	403190737								
115533		03/26/14		14007664	107749	P	04/28/14	0905101 0630	FOOD	3,800.87
	INVOICE:	403260657								
115533		03/26/14			107749	P	04/28/14	0905101 0630N	NON-PROGRAM FOOD	662.05
	INVOICE:	403260657								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	115534	03/26/14		14007741	107749	P	04/28/14	0805101 0630	FOOD	1,937.09
	INVOICE: 403260662									
	115535	03/26/14		14007704	107749	P	04/28/14	1005101 0630	FOOD	554.45
	INVOICE: 403260663									
	115536	03/26/14		14007643	107749	P	04/28/14	0705101 0630	FOOD	296.52
	INVOICE: 403260659									
	115536	03/26/14			107749	P	04/28/14	0705101 0630N	NON-PROGRAM FOOD	34.78
	INVOICE: 403260659									
	115537	03/26/14		14007739	107749	P	04/28/14	0505101 0630	FOOD	1,968.91
	INVOICE: 403260658									
	115538	03/19/14		14007445	107749	P	04/28/14	1055101 0630	FOOD	1,587.65
	INVOICE: 403190633									
	115538	03/19/14			107749	P	04/28/14	1055101 0630N	NON-PROGRAM FOOD	404.94
	INVOICE: 403190633									
	115539	03/26/14		14007740	107749	P	04/28/14	1055101 0630	FOOD	1,585.84
	INVOICE: 403260660									
	115557	03/26/14		14007114	107749	P	04/28/14	1035101 0630N	NON-PROGRAM FOOD	332.11
	INVOICE: 403260736									
	115557	03/26/14			107749	P	04/28/14	1035101 0630	FOOD	749.66
	INVOICE: 403260736									
	115558	03/26/14		14007666	107749	P	04/28/14	0405101 0630N	NON-PROGRAM FOOD	129.53
	INVOICE: 403260734									
	115558	03/26/14			107749	P	04/28/14	0405101 0610	GENERAL SUPPLIES	69.56
	INVOICE: 403260734									
	115558	03/26/14			107749	P	04/28/14	0405101 0630	FOOD	2,970.50
	INVOICE: 403260734									
	115559	03/26/14		14007660	107749	P	04/28/14	0065101 0630	FOOD	2,176.37
	INVOICE: 403260741									
	115607	03/26/14		14007665	107749	P	04/28/14	1085101 0630	FOOD	692.21
	INVOICE: 403260664									
	115607	03/26/14			107749	P	04/28/14	1085101 0630N	NON-PROGRAM FOOD	298.36
	INVOICE: 403260664									
	115608	03/26/14		14007656	107749	P	04/28/14	4955101 0630	FOOD	697.95
	INVOICE: 403260661									
	115609	03/19/14		14007453	107749	P	04/28/14	0055101 0630	FOOD	964.38
	INVOICE: 403190738									
	115610	04/03/14		14007453	107749	P	04/28/14	0055101 0630	FOOD	-51.00
	INVOICE: 404030018									
	115611	04/02/14		14007945	107749	P	04/28/14	0455101 0630	FOOD	793.84
	INVOICE: 404020625									
	115653	04/02/14		14007997	107749	P	04/28/14	1055101 0630	FOOD	1,515.29
	INVOICE: 404020603									
	115653	04/02/14			107749	P	04/28/14	1055101 0630N	NON-PROGRAM FOOD	271.97
	INVOICE: 404020603									
	115654	04/02/14		14007999	107749	P	04/28/14	0085101 0630	FOOD	4,618.86
	INVOICE: 404020599									
	115655	03/26/14		14007671	107749	P	04/28/14	1205101 0630	FOOD	2,811.22
	INVOICE: 403260665									
	115655	03/26/14			107749	P	04/28/14	1205101 0630N	NON-PROGRAM FOOD	515.74
	INVOICE: 403260665									
	115656	04/02/14		14007968	107749	P	04/28/14	1205101 0630	FOOD	3,266.19

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	404020609								
115656	04/02/14				107749	P	04/28/14	1205101 0630N	NON-PROGRAM FOOD	347.76
	INVOICE:	404020609								
115657	04/02/14			14007963	107749	P	04/28/14	0905101 0630	FOOD	3,688.42
	INVOICE:	404020601								
115657	04/02/14				107749	P	04/28/14	0905101 0630N	NON-PROGRAM FOOD	593.65
	INVOICE:	404020601								
115658	04/02/14			14007971	107749	P	04/28/14	0705101 0630	FOOD	725.84
	INVOICE:	404020602								
115659	04/02/14			14008000	107749	P	04/28/14	1085101 0630	FOOD	140.94
	INVOICE:	404020608								
115660	04/02/14			14008000	107749	P	04/28/14	1085101 0630	FOOD	1,357.59
	INVOICE:	404020607								
115660	04/02/14				107749	P	04/28/14	1085101 0630N	NON-PROGRAM FOOD	141.40
	INVOICE:	404020607								
115956	04/02/14			14007984	107749	P	04/28/14	1005101 0630	FOOD	76.42
	INVOICE:	404020605								
115957	04/02/14			14007984	107749	P	04/28/14	1005101 0630	FOOD	1,201.62
	INVOICE:	404020606								
115958	04/02/14			14007996	107749	P	04/28/14	0055101 0630	FOOD	44.16
	INVOICE:	404020622								
115959	04/02/14			14007996	107749	P	04/28/14	0055101 0630	FOOD	1,073.03
	INVOICE:	404020621								
115959	04/02/14				107749	P	04/28/14	0055101 0610	GENERAL SUPPLIES	34.78
	INVOICE:	404020621								
115960	04/02/14			14008051	107749	P	04/28/14	0205101 0630	FOOD	2,101.57
	INVOICE:	404020624								
115961	04/02/14			14007990	107749	P	04/28/14	1035101 0630	FOOD	1,817.18
	INVOICE:	404020623								
115961	04/02/14				107749	P	04/28/14	1035101 0630N	NON-PROGRAM FOOD	466.65
	INVOICE:	404020623								
115962	04/02/14			14007959	107749	P	04/28/14	0405101 0630	FOOD	3,270.35
	INVOICE:	404020620								
115962	04/02/14				107749	P	04/28/14	0405101 0630N	NON-PROGRAM FOOD	183.93
	INVOICE:	404020620								
115962	04/02/14				107749	P	04/28/14	0405101 0610	GENERAL SUPPLIES	139.12
	INVOICE:	404020620								
115964	04/02/14			14007961	107749	P	04/28/14	0065101 0630	FOOD	140.94
	INVOICE:	404020629								
115965	04/02/14			14007961	107749	P	04/28/14	0065101 0630	FOOD	2,563.23
	INVOICE:	404020628								
115966	04/02/14			14007992	107749	P	04/28/14	0605101 0630	FOOD	824.96
	INVOICE:	404020627								
115967	04/02/14			14008052	107749	P	04/28/14	4955101 0630	FOOD	938.96
	INVOICE:	404020604								
115968	03/28/14			14007621	107749	P	04/28/14	0605101 0630	FOOD	21.13
	INVOICE:	403280974								
115969	04/03/14				107749	P	04/28/14	1055101 0630N	NON-PROGRAM FOOD	-49.74
	INVOICE:	404031004								
116050	03/26/14			14007621	107749	P	04/28/14	0605101 0630	FOOD	919.34
	INVOICE:	403260740								

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

PG 18
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WARRANT: 050514FS

TO FISCAL 2014/10 07/01/2013 TO 06/30/2014

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	116051	04/17/14			107749	P	04/28/14	0065101 0630	FOOD -15.16
	INVOICE:	404171067							
	116052	04/16/14		14008120	107749	P	04/28/14	0065101 0630	FOOD 1,304.23
	INVOICE:	404160532							
	116053	04/16/14		14008103	107749	P	04/28/14	1035101 0630	FOOD 743.49
	INVOICE:	404160527							
	116053	04/16/14			107749	P	04/28/14	1035101 0630N	NON-PROGRAM FOOD 379.81
	INVOICE:	404160527							
	116054	04/16/14		14008086	107749	P	04/28/14	1055101 0630	FOOD 951.45
	INVOICE:	404160629							
	116054	04/16/14			107749	P	04/28/14	1055101 0630N	NON-PROGRAM FOOD 215.40
	INVOICE:	404160629							
	116055	04/16/14		14008111	107749	P	04/28/14	0055101 0630	FOOD 14.68
	INVOICE:	404160526							
	116056	04/16/14		14008111	107749	P	04/28/14	0055101 0630	FOOD 850.84
	INVOICE:	404160525							
	116057	04/16/14		14008092	107749	P	04/28/14	1005101 0630	FOOD 514.37
	INVOICE:	404160631							
	116058	04/16/14		14008055	107749	P	04/28/14	1205101 0630	FOOD 2,452.38
	INVOICE:	404160633							
	116058	04/16/14			107749	P	04/28/14	1205101 0630N	NON-PROGRAM FOOD 556.87
	INVOICE:	404160633							
	116059	03/19/14		14007366	107749	P	04/28/14	0605101 0630	FOOD 554.83
	INVOICE:	403190744							
	116060	04/16/14		14008106	107749	P	04/28/14	0455101 0630	FOOD 428.48
	INVOICE:	404160528							
	116064	04/16/14		14008085	107749	P	04/28/14	4955101 0630	FOOD 414.29
	INVOICE:	404160630							
	116090	04/16/14		14008036	107749	P	04/28/14	0405101 0630	FOOD 2,695.38
	INVOICE:	404160524							
	116090	04/16/14			107749	P	04/28/14	0405101 0630N	NON-PROGRAM FOOD 208.70
	INVOICE:	404160524							
	116127	04/16/14		14008021	107749	P	04/28/14	1085101 0630	FOOD 508.88
	INVOICE:	404160632							
	116127	04/16/14			107749	P	04/28/14	1085101 0630N	NON-PROGRAM FOOD 271.35
	INVOICE:	404160632							
	116128	04/16/14		14008121	107749	P	04/28/14	0905101 0630	FOOD 4,454.35
	INVOICE:	404160626							
	116128	04/16/14			107749	P	04/28/14	0905101 0630N	NON-PROGRAM FOOD 577.00
	INVOICE:	404160626							
	VENDOR TOTALS			798,683.91 YTD INVOICED				798,683.91 YTD PAID	86,097.96
10297	TRI-STATE LIQUID WASTE								
	116061	03/25/14		14008277	107750	P	04/28/14	4955101 0349	OTHER PROFESSIONAL SERVIC 125.00
	INVOICE:	43856							
	VENDOR TOTALS			7,687.00 YTD INVOICED				8,759.50 YTD PAID	125.00
								REPORT TOTALS	225,616.29

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 050514FS

TO FISCAL 2014/10 07/01/2013 TO 06/30/2014

VENDOR NAME

DOCUMENT

INV DATE VOUCHER PO

CHECK NO

T CHK DATE GL ACCOUNT

GL ACCOUNT DESCRIPTION

COUNT

AMOUNT

TOTAL PRINTED CHECKS

19

225,616.29

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

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

#	Commodity Code	Estimated Quantity	Item Description	UOM	Contract Paper Group		Quill		TNT Paper		XPEDX	
					Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
COPY PAPER												
1	PAP-10000	50	Xerographic Paper for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, 8 1/2" x 11", 20#, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, White, 500 sheets/ream, 10 reams/case, 40 cases/skid	skid	1,046.00	52,300.00	1,480.00	74,000.00	1,160.00	58,000.00	1,093.20	54,660.00
2	PAP-10050	1	Xerographic Paper for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, 8 1/2" x 14" (Legal Size), 20#, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, White, 500 sheets/ream, 10 reams/case	carton	38.00	38.00	60.70	60.70	36.00	36.00	38.00	38.00
3	PAP-10100	2	Xerographic Paper for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, 8 1/2" x 11", 20#, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, 3-hole punch , 20#, White, 500 sheets/ream, 10 reams/carton	carton	30.10	60.20	47.10	94.20	33.00	66.00	30.50	61.00
4	PAP-10150	1	Xerographic Paper for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, 11" x 17" (Ledger Size), No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, 20#, White, 500 sheets/ream, 5 reams/carton	carton	30.10	30.10	99.90	99.90	30.00	30.00	30.50	30.50
5	PAP-10450	12	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Blue , 500 sheets/ream, 10 reams/carton	carton	34.70	416.40	42.90	514.80	37.50	450.00	38.00	456.00
6	PAP-10350	5	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Gold (Goldenrod), 500 sheets/ream, 10 reams/carton	carton	34.70	173.50	42.90	214.50	37.50	187.50	38.00	190.00
7	PAP-10375	5	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Gray , 500 sheets/ream, 10 reams/carton	carton	34.70	173.50	42.90	214.50	37.50	187.50	38.00	190.00
8	PAP-10400	12	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Green , 500 sheets/ream, 10 reams/carton	carton	34.70	416.40	42.90	514.80	37.50	450.00	38.00	456.00
9	PAP-10500	8	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Pink , 500 sheets/ream, 10 reams/carton	carton	34.70	277.60	42.90	343.20	37.50	300.00	38.00	304.00

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

#	Commodity Code	Estimated Quantity	Item Description	UOM	Contract Paper Group		Quill		TNT Paper		XPEDX	
					Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
10	PAP-10600	10	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Orchid (Purple) , 500 sheets/ream, 10 reams/carton	carton	34.70	347.00	60.90	609.00	37.50	375.00	38.00	380.00
11	PAP-10700	7	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Cherry (Red) , 500 sheets/ream, 10 reams/carton	carton	34.70	242.90		0.00	37.50	262.50	38.00	266.00
12	PAP-10750	11	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Orange (Pumkin) - (Salmon is not allowable) , 500 sheets/ream, 10 reams/carton	carton	38.00	418.00		0.00	37.50	412.50	38.00	418.00
13	PAP-10300	7	Xerographic Paper, 8 1/2" x 11", for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, 20#, Yellow (Canary), 500 sheets/ream, 10 reams/carton	carton	34.70	242.90	42.90	300.30	37.50	262.50	38.00	266.00
Totals						<u>55,136.50</u>		<u>76,965.90</u>		<u>61,019.50</u>		<u>57,715.50</u>

 - Recommended as the lowest and/or best evaluated bid

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

**KENTON COUNTY SCHOOLS
GREASE TRAP CLEANING BID TABULATION**

ITEM DESCRIPTION	Approximate Gallons	Times / Year	Allied Plumbing Unit Price	Total	Jolly Plumbing Unit Price	Total	Savings Liquid Waste Unit Price	Total	Tri-State Liquid Unit Price	Total
<i>INTERIOR TRAPS</i>										
River Ridge Elementary School	40	4	145.00	580.00	225.00	900.00	125.00	500.00	105.00	420.00
Ryland Heights Elementary School	40	4	145.00	580.00	225.00	900.00	125.00	500.00	105.00	420.00
Ryland Heights Elementary School (Under Sink)	20	4	145.00	580.00	225.00	900.00	125.00	500.00	80.00	320.00
Scott High School	40	4	145.00	580.00	200.00	800.00	125.00	500.00	105.00	420.00
White's Tower Elementary School	40	4	145.00	580.00	225.00	900.00	125.00	500.00	105.00	420.00
White's Tower Elementary School (Under Sink)	20	4	145.00	580.00	225.00	900.00	125.00	500.00	80.00	320.00
Piner Elementary School (By Dishwasher)	40	4	145.00	580.00	225.00	900.00	125.00	500.00	105.00	420.00
Piner Elementary School (Under Sink)	40	4	145.00	580.00	225.00	900.00	125.00	500.00	80.00	320.00
Dixie Heights (Concession Stand)	40	4	145.00	580.00	225.00	900.00	125.00	500.00	105.00	420.00
Simon Kenton High (Concession Stand)	40	4	145.00	580.00	225.00	900.00	125.00	500.00	105.00	420.00
<i>EXTERIOR TRAPS</i>										
Kenton Elementary School	1,000	2	170.00	340.00	150.00	300.00	150.00	300.00	180.00	360.00
Summit View Campus (Elementary & Middle	1,000	4	170.00	680.00	150.00	600.00	150.00	600.00	180.00	720.00
Taylor Mill Elementary School	1,000	2	170.00	340.00	150.00	300.00	150.00	300.00	180.00	360.00
Woodland Middle School	500	2	170.00	340.00	150.00	300.00	150.00	300.00	150.00	300.00
Simon Kenton High School	1,000	2	170.00	340.00	150.00	300.00	150.00	300.00	180.00	360.00
Dixie Heights High School	1,000	2	170.00	340.00	150.00	300.00	150.00	300.00	180.00	360.00
Turkey Foot Middle School	1,000	2	170.00	340.00	150.00	300.00	150.00	300.00	180.00	360.00
Twenhofel Middle School	1,000	2	170.00	340.00	150.00	300.00	150.00	300.00	180.00	360.00

**KENTON COUNTY SCHOOLS
GREASE TRAP CLEANING BID TABULATION**

ITEM DESCRIPTION	Approximate Gallons	Times / Year	Allied Plumbing		Jolly Plumbing		Savings Liquid Waste		Tri-State Liquid	
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
J.A. Caywood Elementary	1,000	2	170.00	340.00	150.00	300.00	150.00	300.00	180.00	360.00
Scott High School Concession Stand	1,000	1	170.00	170.00	150.00	150.00	150.00	150.00	180.00	180.00
ENZYME ADDITIVES (\$/gallon)	<u>Gallons/Year</u>									
<i>(One Gallon/90 Days)</i>										
River Ridge Elementary School		4	12.50	50.00	40.00	160.00	20.00	80.00	25.00	100.00
Scott High School		4	12.50	50.00	40.00	160.00	20.00	80.00	25.00	100.00
<i>(One Gallon in July each year)</i>										
Dixie Heights High School		1	12.50	12.50	40.00	40.00	20.00	20.00	25.00	25.00
Simon Kenton High School		1	12.50	12.50	40.00	40.00	20.00	20.00	25.00	25.00
<i>(Two Gallons/180 days)</i>										
Kenton Elementary		4	12.50	50.00	40.00	160.00	20.00	80.00	25.00	100.00
Taylor Mill Elementary School		4	12.50	50.00	40.00	160.00	20.00	80.00	25.00	100.00
Woodland Middle School		4	12.50	50.00	40.00	160.00	20.00	80.00	25.00	100.00
Simon Kenton High School		4	12.50	50.00	40.00	160.00	20.00	80.00	25.00	100.00
Dixie Heights High School		4	12.50	50.00	40.00	160.00	20.00	80.00	25.00	100.00
Turkey Foot Middle		4	12.50	50.00	40.00	160.00	20.00	80.00	25.00	100.00
Twenhofel Middle School		4	12.50	50.00	40.00	160.00	20.00	80.00	25.00	100.00
J.A. Caywood Elementary School		4	12.50	50.00	40.00	160.00	20.00	80.00	25.00	100.00
Scott High (Concession Stand)		4	12.50	50.00	40.00	160.00	20.00	80.00	25.00	100.00
<i>(Two Gallons/90 days)</i>										
Summit View Campus		8	12.50	100.00	40.00	320.00	20.00	160.00	25.00	200.00
Grease Trap Annual Total				<u>10,045.00</u>		<u>14,210.00</u>		<u>9,230.00</u>		<u>8,970.00</u>

**KENTON COUNTY SCHOOLS
GREASE TRAP CLEANING BID TABULATION**

ITEM DESCRIPTION	Approximate Gallons	Times / Year	Allied Plumbing Unit Price	Total	Jolly Plumbing Unit Price	Total	Savings Liquid Waste Unit Price	Total	Tri-State Liquid	
									Unit Price	Total
<i>WARRANTY FOR GREASE TRAP CLEANING</i>										
Labor and Materials				N/A				N/A		3 months
Waterjet Maintenance (per hour)		1	175.00	175.00	180.00	180.00	140.00	140.00	130.00	130.00
Plumbing Repair (per hour)		1	95.00	95.00	125.00	125.00		0.00		0.00
Main Line Cleaning (per hour)		1	210.00	210.00	175.00	175.00		0.00	130.00	130.00
Drain Camera (per hour)		1	250.00	250.00	250.00	250.00	140.00	140.00	175.00	175.00
Waterjet Cleaning Drains (Inside Buildings)		1	175.00	175.00	180.00	180.00	140.00	140.00	130.00	130.00
Annual Total - All Services Listed				<u>10,950.00</u>		<u>15,120.00</u>		<u>9,650.00</u>		<u>9,535.00</u>
Option #1 - Oil Separator Pit 1,200 gallon Pump Out				No Bid		No Bid		750.00		1,275.00
<i>LIST ANY ADDITIONAL SERVICES YOUR FIRM IS ABLE TO PROVIDE TO THE BOARD:</i>										
Other services on an as needed basis:				Parts Mark Up			Hourly Rate	Parts Mark Up	Hourly Rate	Parts Mark Up
Jetter Truck Assistant									55.00	

- Recoemmeded as the lowest and/or best evaluated bid.

FEDERAL SUPPLY								OFFICE DEPOT				QUILL				S & S WORLDWIDE				SCHOOL SPECIALTY				TRI-STATE A/V				
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
1	16	SUP-10020	Badges, "Hello My Name Is" or "Hello I'm", pressure sensitive, adheres at a touch, can be removed easily without damage to clothing, protective backing peels from adhesive, 2 1/4" x 3 3/8", packed in reusable plastic packets, 100 per pack, Blue,	100/pack	100/pack	Avery	AVE5141	\$ 1.51	PK100	OFFICE DEPOT - Z22286	OD SKU - 412524	\$ 1.85	100/PACK	AVERY	BID-5141Q	\$ 1.51					PACK OF 100	Avery Dennison 015141	1380620	\$ 1.70				
2	2	SUP-10040	Badges, "Hello My Name Is" or "Hello I'm", pressure sensitive, adheres at a touch, can be removed easily without damage to clothing, protective backing peels from adhesive, 2 1/4" x 3 3/8", packed in reusable plastic packets, 100 per pack, Red,	100/pack	100/pack	Avery	AVE5140	\$ 1.51	PK100	OFFICE DEPOT - Z22286	OD SKU - 411957	\$ 1.85	100/PACK	AVERY	BID-5140Q	\$ 1.51								no bid				
4	11	SUP-10090	Bands, rubber, first quality, seamless, made in one piece for greater strength, 1/32" thick, packaged by weight, tan or natural color, 1 lb. per package, No. 18 - 3" x 1/16",	1/4 lb bag	1/4 lb bag	Universal	UNV00418	\$ 1.32	BG	OFFICE DEPOT - 2416808	OD SKU - 856198	\$ 0.85	1 LB BOX	QUILL	BID-790018	\$ 2.93					.25 lb	ALLIANCE RUBBER CO 28188	020862	\$ 0.74				
5	15	SUP-10100	Bands, rubber, first quality, seamless, made in one piece for greater strength, 1/32" thick, packaged by weight, tan or natural color, 1 lb. per package, No. 19 - 3 1/2" x 1/16",	1/4 lb bag	1/4 lb bag	Universal	UNV00419	\$ 1.32	BG	OFFICE DEPOT - 2419808	OD SKU - 856225	\$ 0.85	1 LB BOX	QUILL	BID-790019	\$ 2.93					.25 lb	ALLIANCE RUBBER CO 28198	020865	\$ 0.74				
6	7	SUP-10110	Bands, rubber, first quality, seamless, made in one piece for greater strength, 1/32" thick, packaged by weight, tan or natural color, 1 lb. per package, No. 32 - 3" x 1/8",	1/4 lb bag	1/4 lb bag	Universal	UNV00432	\$ 1.32	BG	OFFICE DEPOT - 2432808	OD SKU - 856297	\$ 0.85	1 LB BOX	QUILL	BID-790032	\$ 2.93					.25 lb	ALLIANCE RUBBER CO 28328	020868	\$ 0.74				
7	4	SUP-10120	Bands, rubber, first quality, seamless, made in one piece for greater strength, 1/32" thick, packaged by weight, tan or natural color, 1 lb. per package, No. 33 - 3 1/2" x 1/8",	1/4 lb bag	1/4 lb bag	Universal	UNV00433	\$ 1.32	BG	OFFICE DEPOT - 2433808	OD SKU - 856333	\$ 0.85	1 LB BOX	QUILL	BID-790033	\$ 2.93					.25 lb	ALLIANCE RUBBER CO 28338	020871	\$ 0.74				
8	90	SUP-10095	Batteries, "9 volt" Alkaline, 12/box, Duracell, Rayovac or Energizer only,	12/ box	12/Box	Rayovac	RAYALV12F	\$ 23.18	BX12	ENERGIZER BATTERY INC - EN22	OD SKU - 696518	\$ 13.37	12/BOX	DURACELL PROCELL	BID-PC1604	\$ 9.12					EACH	School Smart	595624	\$ 0.65	12	DURACELL	DU-PC1604	\$ 18.49
9	30	SUP-10105	Batteries, "AA" Alkaline, 24/box, Duracell, Rayovac or Energizer only,	24/ box	24/Box	Rayovac	RAYALAA24F	\$ 5.57	BX24	ENERGIZER BATTERY INC - EN91	OD SKU - 696526	\$ 8.53	24/BOX	DURACELL PROCELL	BID-PC1500	\$ 4.85					24 PACK	ENERGIZER BATTERY INC E915BP24H	090167	\$ 17.08	24	DURACELL	DU-PC1500	\$ 10.80
10	70	SUP-10115	Batteries, "AAA" Alkaline, 24/box, Duracell, Rayovac or Energizer only,	24/ box	24/Box	Rayovac	RAYALAAA24F	\$ 8.71	BX24	ENERGIZER BATTERY INC - EN92	OD SKU - 445511	\$ 8.94	24/BOX	DURACELL PROCELL	BID-PC2400	\$ 5.13					12 PACK	ENERGIZER BATTERY INC E92FP-12	090165	\$ 9.14	24	DURACELL	DU-PC2400	\$ 10.80
11	8	SUP-10125	Batteries, "C" Alkaline, 12/box, Duracell, Rayovac or Energizer only,	12/ box	12/Box	Rayovac	RAYALC12F	\$ 11.20	BX12	ENERGIZER BATTERY INC - EN93	OD SKU - 696542	\$ 9.63	12/BOX	DURACELL PROCELL	BID-PC1400	\$ 3.92					2 PACK	ENERGIZER BATTERY INC E93BP-2	090168	\$ 3.62	12	DURACELL	DU-PC1400	\$ 13.50
12	22	SUP-10135	Batteries, "D" Alkaline, 12/box, Duracell, Rayovac or Energizer only,	12/ box	12/Box	Rayovac	RAYALD12F	\$ 14.24	BX12	ENERGIZER BATTERY INC - EN95	OD SKU - 696559	\$ 12.28	12/BOX	DURACELL PROCELL	BID-PC1300	\$ 4.99					8 pack	ENERGIZER BATTERY INC E95FP-8	090170	\$ 12.30	12	DURACELL	DU-PC1300	\$ 14.25
13	44	SUP-10260	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1 1/2" capacity - Black,	each	Each	Universal	UNV20971	\$ 1.87	EA	ACCO BRANDS USA LLC - W368-34NBPP	OD SKU - 235408	\$ 1.86	EACH	QUILL	BID-739401	\$ 1.75					EACH	School Smart	086364	\$ 0.99				
14	38	SUP-10280	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1 1/2" capacity - Blue,	each	Each	Universal	UNV33402	\$ 1.63	EA	ACCO BRANDS USA LLC - W368-34NBLPP1	OD SKU - 492801	\$ 1.97	EACH	QUILL	BID-739402	\$ 1.75					EACH	School Smart	086366	\$ 0.99				
15	6	SUP-10270	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1 1/2" capacity - Red,	each	Each	Universal	UNV33403	\$ 1.63	EA	ACCO BRANDS USA LLC - 368-34NR	OD SKU - 492983	\$ 3.49	EACH	QUILL	BID-739404	\$ 1.75					EACH	School Smart	086365	\$ 0.99				
16	6	SUP-10300	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1 1/2" capacity - White,	each	Each	Universal	UNV20972	\$ 1.87	EA	ACCO BRANDS USA LLC - W368-34NHWV	OD SKU - 529712	\$ 2.05	EACH	QUILL	BID-739413	\$ 1.75					EACH	School Smart	086370	\$ 0.99				

FEDERAL SUPPLY								OFFICE DEPOT				QUILL				S & S WORLDWIDE				SCHOOL SPECIALTY				TRI-STATE AV			
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price
17	24	SUP-10210	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1" capacity - Black,	each	Each	Universal	UNV20961	\$ 1.27	EA	ACCO BRANDS USA LLC - W368-14NBPP	OD SKU - 492405	\$ 1.31	EACH	QUILL	BID-739301	\$ 1.27					EACH	School Smart	086358	\$ 0.87			
18	32	SUP-10230	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1" capacity - Blue,	each	Each	Universal	UNV31402	\$ 0.81	EA	ACCO BRANDS USA LLC - W368-14NBLLP1	OD SKU - 492660	\$ 1.40	EACH	QUILL	BID-739302	\$ 1.55					EACH	School Smart	086360	\$ 0.87			
19	9	SUP-10220	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1" capacity - Red,	each	Each	Universal	UNV31403	\$ 0.81	EA	ACCO BRANDS USA LLC - WLJ36814NR	OD SKU - 492769	\$ 2.24	EACH	QUILL	BID-739304	\$ 1.55					EACH	School Smart	086359	\$ 0.87			
20	92	SUP-10250	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1" capacity - White,	each	Each	Universal	UNV20962	\$ 1.27	EA	ACCO BRANDS USA LLC - W368-14NHWV	OD SKU - 529104	\$ 1.34	EACH	QUILL	BID-739313	\$ 1.55					EACH	School Smart	086363	\$ 0.87			
21	9	SUP-10310	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 2" capacity - Black,	each	Each	Universal	UNV20981	\$ 2.26	EA	ACCO BRANDS USA LLC - W368-44NBPP	OD SKU - 493122	\$ 2.26	EACH	QUILL	BID-739501	\$ 1.93					EACH	School Smart	086371	\$ 1.08			
22	11	SUP-10330	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 2" capacity - Blue,	each	Each	Universal	UNV34402	\$ 2.18	EA	ACCO BRANDS USA LLC - W368-44NBLLP1	OD SKU - 493072	\$ 2.19	EACH	QUILL	BID-739502	\$ 2.17					EACH	School Smart	086373	\$ 1.08			
23	13	SUP-10320	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 2" capacity - Red,	each	Each	Universal	UNV34403	\$ 2.18	EA	ACCO BRANDS USA LLC - W368-44-1797PP1	OD SKU - 631442	\$ 3.12	EACH	QUILL	BID-739504	\$ 2.17					EACH	School Smart	086372	\$ 1.08			
24	6	SUP-10350	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 2" capacity - White,	each	Each	Universal	UNV20982	\$ 2.26	EA	OFFICE DEPOT - OD396241	OD SKU - 396241	\$ 2.35	EACH	QUILL	BID-739513	\$ 2.17					EACH	School Smart	086376	\$ 1.08			
27	6	SUP-10380	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 3" capacity - Blue,	each	Each	Universal	UNV35412	\$ 3.44	EA	ACCO BRANDS USA LLC - W368-49NBLLP1	OD SKU - 502088	\$ 3.25	EACH	QUILL	BID-739552	\$ 3.16					EACH	School Smart	086381	\$ 1.57			
28	13	SUP-10420	Binders, 3 ring, view, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing, 3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 1" capacity - Black,	each	Each	Universal	UNV20961	\$ 1.27	EA	OFFICE DEPOT - OD396311	OD SKU - 396311	\$ 1.38	EACH	QUILL	BID-7221BK	\$ 1.72					EACH	School Smart	086389	\$ 0.93			

FEDERAL SUPPLY								OFFICE DEPOT				QUILL				S & S WORLDWIDE				SCHOOL SPECIALTY				TRI-STATE A/V				
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
30	104	SUP-10460	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 1" capacity - White,	each	Each	Universal	UNV20962	\$ 1.27	EA	OFFICE DEPOT - OD396291	OD SKU - 396291	\$ 1.38	EACH	QUILL	BID-7221WE	\$ 1.72					EACH	School Smart	086388	\$ 0.93				
31	114	SUP-10470	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 2" capacity - Black,	each	Each	Universal	UNV34401	\$ 2.18	EA	OFFICE DEPOT - OD396231	OD SKU - 396231	\$ 2.27	EACH	QUILL	BID-7222BK	\$ 2.42					EACH	School Smart	086395	\$ 1.15				
32	100	SUP-10490	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 2" capacity - Blue,	each	Each	Universal	UNV20733	\$ 4.11	EA	ACCO BRANDS USA LLC - W77019PP	OD SKU - 985265	\$ 3.91	EACH	AVERY	BID-05501	\$ 4.23					EACH	School Smart	086396	\$ 1.15				
33	22	SUP-10510	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 2" capacity - White,	each	Each	Universal	UNV20982	\$ 2.26	EA	OFFICE DEPOT - OD396241	OD SKU - 396241	\$ 2.28	EACH	QUILL	BID-7222WE	\$ 2.42					EACH	School Smart	086394	\$ 1.15				
34	51	SUP-10520	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 3" capacity - Black,	each	Each	Universal	UNV20751	\$ 5.22	EA	OFFICE DEPOT - OD396221	OD SKU - 396221	\$ 2.82	EACH	QUILL	BID-7223BK	\$ 3.33					EACH	School Smart	086398	\$ 1.68				
35	43	SUP-10540	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 3" capacity - Blue,	each	Each	Universal	UNV20753	\$ 5.22	EA	ACCO BRANDS USA LLC - W77022PP	OD SKU - 985310	\$ 5.41	EACH	AVERY	BID-05601	\$ 5.77					EACH	School Smart	086399	\$ 1.68				
36	5	SUP-10560	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 3" capacity - White	each	Each	Universal	UNV20752	\$ 5.22	EA	OFFICE DEPOT - OD396201	OD SKU - 396201	\$ 2.82	EACH	QUILL	BID-7223WE	\$ 3.33					EACH	School Smart	086397	\$ 1.68				
37	1	SUP-10640	Books, phone message, 11" x 5 1/2", white original with carbonless duplicate, 4 per page with check boxes, 400 sets per book	each	Each	TOPS	TOP74620	\$ 3.49	PK2	RR DONNELLEY SC1154-2D	OD SKU - 366732	\$ 3.31			NO BID					EACH	TOPS 4003	075191	\$ 2.42					
38	7	SUP-10690	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50' rolls, roll, Apple Green	roll	roll	Pacon	PAC37136	\$ 1.65	RL	PACON CORP - 37134	OD SKU - 340174	\$ 1.65	ROLL	PACON	BID-JV38164	\$ 2.02	ROLL	Pacon	PE1635	1.68	EACH	BORDETTE	006405	\$ 1.21				
39	7	SUP-10660	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50' rolls, roll, Azure or Bright White	roll	roll	Pacon	PAC37016	\$ 1.65	RL	PACON CORP - 37164	OD SKU - 173872	\$ 1.65	ROLL	PACON, AZURE	BID-JV38163	\$ 2.02	ROLL	Pacon	PAC37166 (AZURE)	1.68	EACH	BORDETTE	006811	\$ 1.21				
40	5	SUP-10720	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50' rolls, roll, Black	roll	roll	Pacon	PAC37306	\$ 1.65	RL	PACON CORP - 37304	OD SKU - 173906	\$ 1.65	ROLL	PACON	BID-3730	\$ 1.41	ROLL	Pacon	PE390	1.68	EACH	BORDETTE	006087	\$ 1.21				

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41	1	SUP-10680	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50' rolls, roll, Brown	roll	roll	Pacon	PAC37305	\$ 1.65	RL	PACON CORP - 37024	OD SKU - 173815	\$ 1.65	ROLL	PACON	BID-JV38160	\$ 2.02	ROLL	Pacon	PAC37026	1.68	EACH	BORDETTE	006060	\$ 1.21					
42	7	SUP-10740	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50' rolls, roll, Canary Yellow	roll	roll	Pacon	PAC37086	\$ 1.65	RL	PACON CORP - 37084	OD SKU - 173831	\$ 1.65	ROLL	PACON	BID-3708	\$ 1.41	ROLL	Pacon	PE383	1.68	EACH	BORDETTE	006066	\$ 1.21					
43	8	SUP-10710	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50' rolls, roll, Flame Red	roll	roll	Pacon	PAC37036	\$ 1.65	RL	PACON CORP - 37034	OD SKU - 173823	\$ 1.65	ROLL	PACON	BID-3703	\$ 1.52	ROLL	Pacon	PE382	1.68	EACH	BORDETTE	006063	\$ 1.21					
44	4	SUP-10700	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50' rolls, roll, Orange	roll	roll	Pacon	PAC37106	\$ 1.65	RL	PACON CORP - 37104	OD SKU - 173849	\$ 1.65	ROLL	PACON	BID-3710	\$ 1.49	ROLL	Pacon	PE384	1.68	EACH	BORDETTE	006069	\$ 1.21					
45	17	SUP-10670	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50' rolls, roll, Rich Blue	roll	roll	Pacon	PAC37176	\$ 1.65	RL	PACON CORP - 37184	OD SKU - 173880	\$ 1.65	ROLL	PACON	BID-3718	\$ 1.52	ROLL	Pacon	PAC37186	1.68	EACH	BORDETTE	067119	\$ 1.21					
46	7	SUP-10730	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50' rolls, roll, White	roll	roll	Pacon	PAC37016	\$ 1.65	RL	PACON CORP - 37014	OD SKU - 173807	\$ 1.65	ROLL	PACON	BID-3701	\$ 1.41	ROLL	Pacon	PE380	1.68	EACH	BORDETTE	006057	\$ 1.21					
47	1	SUP-10770	Boxes, storage, one-piece double walled construction, retractable plastic handles, large labeling area, string & button closure, can be set up without tape, tools or extra parts, Legal size, 15" x 10 1/4" x 24",	each	each	Universal	UNV85220	\$ 29.88	PK12	OFFICE DEPOT - 800703	OD SKU - 481563	\$ 55.37				NO BID								no bid					
48	1	SUP-10760	Boxes, storage, one-piece double walled construction, retractable plastic handles, large labeling area, string & button closure, can be set up without tape, tools or extra parts, Letter size, 12" x 10 1/4" x 24",	each	each	Universal	UNV75120	\$ 45.43	PK12	OFFICE DEPOT - 800603	OD SKU - 481395	\$ 49.15				NO BID								no bid					
49	60	SUP-10820	Brushes, water color, camel hair blend, round head, Crayola, Series 1127, each, 1"	each	3/pack	Crayola	CYO051127 012	\$ 4.60	EA	CRAYOLA LLC - 05-1127-010	OD SKU - 743898	\$ 0.79				NO BID					EACH	CRAYOLA LLC 05-1127-012	366053	\$ 0.89					
50	62	SUP-10800	Brushes, water color, camel hair blend, round head, Crayola, Series 1127, each, 1/2"	each	3/pack	Crayola	CYO051127 001	\$ 1.86	EA	CRAYOLA LLC - 05-1127-003	OD SKU - 251132	\$ 0.54				NO BID					EACH	CRAYOLA LLC 05-1127-003	423794	\$ 0.54					
51	32	SUP-10810	Brushes, water color, camel hair blend, round head, Crayola, Series 1127, each, 3/4"	each	3/pack	Crayola	CYO051127 004	\$ 3.12	EA	CRAYOLA LLC - 05-1127-007	OD SKU - 251173	\$ 0.68				NO BID					EACH	CRAYOLA LLC 05-1127-007	423798	\$ 0.69					
52	37	SUP-10790	Brushes, water color, camel hair blend, round head, Crayola, Series 1127, each, 7/16"	each	3/Pack	Crayola	CYO051127 002	\$ 2.18	EA	CRAYOLA LLC - 05-1127-002	OD SKU - 251124	\$ 0.50				NO BID					EACH	CRAYOLA LLC 05-1127-002	366026	\$ 0.50					
53	915	SUP-10840	Cards, Index, ruled one side, white, 90 lbs., 100 per band, pack, 3" x 5",	100/pack	100/pack	Universal	UNV47210	\$ 0.68	PK100	ESSELTE CORP - 31	OD SKU - 293102	\$ 0.48	100/PACK	OXFORD	BID-31	\$ 0.27					PACK OF 100	AMERICAN PAPER CONVERTERS INC IND35RL	088706	\$ 0.32					
54	650	SUP-10850	Cards, Index, ruled one side, white, 90 lbs., 100 per band, pack, 5" x 8",	100/pack	100/pack	Universal	UNV47250	\$ 1.18	PK100	OFFICE DEPOT - 51	OD SKU - 189662	\$ 1.38	100/PACK	OXFORD	BID-51	\$ 0.74					PACK OF 100	AMERICAN PAPER CONVERTERS INC IND58RL	088713	\$ 0.88					
55	1	SUP-19045	CD / DVD jewel cases, clear, 25 / pack,	25/pack	25/Pack	Innovera	IVR81900	\$ 5.58	PK30	MEMOREX PRODUCTS INC - 32021930CP2	OD SKU - 381172	\$ 5.80				NO BID								no bid					
56	4	SUP-19055	CD / DVD jewel cases, clear, 50 / pack,	50/pack	50/Pack	Innovera	IVR85826	\$ 10.39	PK50	MEMOREX PRODUCTS INC - 32021951	OD SKU - 798680	\$ 10.37	50/PACK	MEMOREX	BID-32021951	\$ 10.61								no bid					
57	4	SUP-19035	CD / DVD sleeves, white woven paper, 100/pack,	100/pack	50/Pack	Innovera	IVR39402	\$ 1.52	PK100	MEMOREX PRODUCTS INC - 32021961	OD SKU - 646510	\$ 2.76	100/BOX	QUALITY PARK	BID-62903Q	\$ 5.71					PACK OF 100	QUALITY PARK PRODUCTS 62903	075963	\$ 9.29					
58	1	SUP-19025	CD / DVD sleeves, white woven paper, 50/pack,	50/pack	50/Pack	Innovera	IVR39403	\$ 1.63	50 PK	MEMOREX PRODUCTS INC - 32021960	OD SKU - 907384	\$ 1.43				NO BID								no bid					
59	8	SUP-19020	CD-R, recordable, 700MB/80 minute/1x ~32x speeds, "A" quality, UV cured protective layer and silver reflective layer for extended life, Jewel Case, 10/pack,	10/pack	10/Pack	Maxwell	MAX648410	\$ 10.45	PK10	MEMOREX PRODUCTS INC - 20356478186	OD SKU - 288570	\$ 4.74	10/PACK	IMATION	BID-17332	\$ 4.84								no bid					

FEDERAL SUPPLY								OFFICE DEPOT				QUILL				S & S WORLDWIDE				SCHOOL SPECIALTY				TRI-STATE A/V				
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
60	15	SUP-19040	CD-R, recordable, 700MB/80 minute/1x ~32x speeds, "A" quality, UV cured protective layer and silver reflective layer for extended life, Spindle, 100/pack,	100/pack	100/Pack	Innovaera	IVR77990	\$ 16.60	PK100	MEMOREX PRODUCTS INC- 20356485559	OD SKU - 650725	\$ 15.52	100/PACK	IMATION	BID-17262Q	\$ 17.08												no bid
61	4	SUP-19030	CD-R, recordable, 700MB/80 minute/1x ~32x speeds, "A" quality, UV cured protective layer and silver reflective layer for extended life, Spindle, 50/pack,	50/pack	50/Pack	Innovaera	IVR77950	\$ 8.32	PK50	MEMOREX PRODUCTS INC- 32024563	OD SKU - 332629	\$ 8.74	50/PACK	IMATION	BID-17301	\$ 9.43												no bid
62	1	SUP-19050	CD-RW, rewritable, high-capacity 700MB/80-minute/1x-4x speeds, UV cured protective layer, silver reflective layer for extended life, Jewel Case, 10/pack,	10/pack	10/Pack	Innovaera	IVR78810	\$ 4.54	PK10	SOLUTIONS4SR E COM - S4416390	OD SKU - 122080	\$ 8.01				NO BID											no bid	
64	2	SUP-19060	CD-RW, rewritable, high-capacity 700MB/80-minute/1x-4x speeds, UV cured protective layer, silver reflective layer for extended life, Spindle, 25/pack,	25/pack	25/Pack	Innovaera	IVR78825	\$ 7.87	PK25	MEMOREX PRODUCTS INC- 32023424	OD SKU - 777512	\$ 12.07				NO BID				PACK OF 25	Verbatim	1406787	\$ 13.16					
65	40	SUP-10860	Chalk, Antiseptic, white chalkboard chalk, use on all types of chalkboards, smooth writing, erases cleanly, 12 sticks per box (BIN1402 ONLY)	12/box	12/Box	Crayola	CYO501402	\$ 0.44	BX12	CRAYOLA LLC - 50-1402	OD SKU - 949339	\$ 0.46	12/BOX	CRAYOLA	BID-501402	\$ 0.41				PACK OF 12	CRAYOLA LLC 50-1402	008034	\$ 0.46					
66	31	SUP-10870	Chalk, colored chalkboard chalk, use on all types of chalkboards, smooth writing, erases cleanly, 12 sticks per box (BIN 816 ONLY)	12/box	12/Box	Crayola	CYO510816	\$ 0.44	BX12	DIXON TICONDEROGA INC - 61400	OD SKU - 779390	\$ 0.40	12/BOX	CRAYOLA	BID-510816	\$ 0.41				PACK OF 12	Crayola 51-0816	030-3380	\$ 0.46					
67	52	SUP-10890	Clay, modeling, assorted (blue, red, green, yellow), non-drying, non-hardening, non-toxic, four 1/4 lb. sticks per box	4/box	4/Box	Crayola	CYO570300	\$ 1.67	PK	CRAYOLA LLC - 57-0300	OD SKU - 947242	\$ 1.79				NO BID	4/BOX	Sargent	BD3770	1.56	4 - 1 lb sticks	School Smart	086004	\$ 0.76				
68	272	SUP-10900	Cleaner for Dry Erase marker surfaces, 8 oz. spray bottle,	each	Each	Universal	UNV43661	\$ 1.39	EA	SANFORD LP - 81803	OD SKU - 204057	\$ 2.37	EACH	EXPO	BID-81803	\$ 1.58				EACH	EXPO	059634	\$ 1.90					
69	1	SUP-10910	Cleaner, CRT Screen Cleaner, double packet wet/dry wipes, anti-static, 10 per box,	10/box	75/tub	Rear Right	REARR1409	\$ 4.71	PK100	OFFICE DEPOT - 0D10015	OD SKU - 260358	\$ 3.35				NO BID				CASE OF 6	SANICLOTH	1293984	\$ 35.10					
70	24	SUP-10950	Clipboard, constructed of rigid board for a firm writing surface, smooth on both sides, rounded corners, 6" clip to grip paper at top, each, Legal Size - 9" x 15 1/2",	each	each	Universal	UNV40305	\$ 1.16	EA	OFFICEMATE INTL - 83141	OD SKU - 174276	\$ 0.82	EACH	QUILL	BID-717644	\$ 1.09				EACH	School Smart	1272481	\$ 0.76					
71	102	SUP-10940	Clipboard, constructed of rigid board for a firm writing surface, smooth on both sides, rounded corners, 6" clip to grip paper at top, each, Letter Size - 9" x 12 1/2",	each	each	Universal	UNV40304	\$ 1.06	EA	OFFICEMATE INTL - 83140	OD SKU - 991992	\$ 0.75	EACH	QUILL	BID-717643	\$ 0.80				EACH	School Smart	1272480	\$ 0.70					
72	30	SUP-10930	Clipboard, constructed of rigid board for a firm writing surface, smooth on both sides, rounded corners, 6" clip to grip paper at top, each, Memo Size - 6" x 9",	each	each	Office Mate	OIC83002	\$ 3.44	EA	OFFICE DEPOT - 10043	OD SKU - 982134	\$ 0.82	EACH	QUILL	BID-717642	\$ 0.59				EACH	School Smart	038074	\$ 0.94					
74	153	SUP-14520	Clips, Binder Clips, steel, holds up to 1" of paper, handles flip up for hanging or can be removed for binding, 12 clips per box, 1 1/4" x 5/8"	12/box	12/Box	Universal	UNV10210	\$ 0.55	BX12	OFFICE DEPOT - 825190BX	OD SKU - 429431	\$ 0.60				NO BID				PACK OF 12	School Smart	032400	\$ 0.37					
75	129	SUP-14510	Clips, Binder Clips, steel, holds up to 1" of paper, handles flip up for hanging or can be removed for binding, 12 clips per box, 2" x 1"	12/box	12/Box	Universal	UNV10220	\$ 1.45	BX12	OFFICE DEPOT - RTP-001958-HD-087-07	OD SKU - 308957	\$ 1.57				NO BID				PACK OF 12	School Smart	032403	\$ 0.90					
76	171	SUP-14530	Clips, Binder Clips, steel, holds up to 1" of paper, handles flip up for hanging or can be removed for binding, 12 clips per box, 3/4" x 3/8"	12/box	12/Box	Universal	UNV10210	\$ 0.55	BX12	OFFICE DEPOT - 825182BX	OD SKU - 429415	\$ 0.26				NO BID				PACK OF 12	School Smart	032397	\$ 0.17					
77	112	SUP-14540	Clips, Binder Clips, steel, holds up to 1" of paper, handles flip up for hanging or can be removed for binding, 12 clips per box, 5/8" x 1/4"	12/box	12/Box	Universal	UNV10210	\$ 0.55	BX12	OFFICEMATE INTL - 99010	OD SKU - 909309	\$ 0.27				NO BID				PACK OF 12	School Smart	038221	\$ 0.16					
78	340	SUP-10990	Clips, paper clips, tin or nickel finish, rounded ends & smooth edges, 100 per box, Jumbo (2")	100/box	100/Box	Universal	UNV72220BX	\$ 0.71	BX100	OFFICE DEPOT - 10004BX	OD SKU - 429175	\$ 0.48	100/BOX	OFFICEMATE	BID-99914	\$ 0.55				PACK OF 100	ACCO BRANDS INC A7072719	084475	\$ 0.40					
79	229	SUP-10980	Clips, paper clips, tin or nickel finish, rounded ends & smooth edges, 100 per box, No. 1 (1 3/8")	100/box	100/Box	Universal	UNV72210BX	\$ 0.24	BX100	OFFICE DEPOT - 10001BX	OD SKU - 429266	\$ 0.19	100/BOX	OFFICEMATE	BID-99911	\$ 0.20				PACK OF 100	ACCO BRANDS INC A7072717	084472	\$ 0.14					
80	200	SUP-11000	Correction Fluid, white, quick drying, non-flammable, solvent fluid, ozone safe, creates a like-new surface, works on originals, 6 oz. bottle with brush, 12 per box	each	Each	Universal	UNV75407	\$ 0.84	EA	OFFICE DEPOT - 87288EA	OD SKU - 909119	\$ 0.56				NO BID				EACH	BIC USA INC WOFQD12	061458	\$ 0.90					

FEDERAL SUPPLY								OFFICE DEPOT				QUILL				S & S WORLDWIDE				SCHOOL SPECIALTY				TRI-STATE A/V			
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price
81	89	SUP-11010	Correction Pen, white, fast drying, all purpose formula, corrects all types of errors, needle tip, superior squeeze control for neat, precise corrections, .2 oz., each	each	Each	Bic	BICWOSQP11	\$ 1.27	OP2	BIC CORP - WOSQPP21-WH	OD SKU - 150810	\$ 2.60				NO BID				EACH	BIC USA INC WOSQP11	069787	\$ 1.34				
82	146	SUP-11015	Correction Tape, disposable, complete coverage, no mess, no odor, no drying time, will not leave shadows, write over instantly, each	each	2/Pack	Universal	UNV75602	\$ 2.24	EA	BIC CORP - WOTAPP11	OD SKU - 429638	\$ 1.47				NO BID				EACH	BIC USA INC WOTAPP11	079593	\$ 1.57				
83	11	SUP-15000	Craft Buttons, assorted buttons, 1 lb. Plastic tub, tub	1 lb tub	1 lb tub	Chenille Kraft	CKC6120	\$ 6.34	PK	CHENILLE KRAFT CO - CKC6090	OD SKU - 507123	\$ 7.43				NO BID	1 LB	SSWW	BE9800	2.44	1 lb.	STANISLAUS IMPORTS INC 085735	085735	\$ 1.90			
84	23	SUP-15010	Craft Chenille Stems, 100 stems/pack, assorted colors, 12" x 4mm regular, pack	100/pack	100/pack	Chenille Kraft	CKC711201	\$ 0.97	PK100	CHENILLE KRAFT CO - 7110-01	OD SKU - 270801	\$ 1.91				NO BID	100/PACK	SSWW	CC686	.41	PACK OF 100	CHENILLE KRAFT CO 7112-01	085819	\$ 0.69			
85	6	SUP-15020	Craft Chenille Stems, 100 stems/pack, assorted colors, 12" x 6mm Jumbo, pack	100/pack	100/pack	Chenille Kraft	CKC711001	\$ 1.15	PK100	CHENILLE KRAFT CO - 7110-01	OD SKU - 270801	\$ 1.91				NO BID	100/PACK	SSWW	CC687X	.80	PACK OF 100	CHENILLE KRAFT CO 7110-01	085873	\$ 0.71			
86	37	SUP-15040	Craft Pom Poms, 100/pack, assorted colors, 1/2" size, pack	100/pack	100/pack	Chenille Kraft	CKC811201	\$ 5.08	PK	CHENILLE KRAFT CO - 8180-01	OD SKU - 450946	\$ 13.02	100/PACK	CHENILLE KRAFT	BID-JV41674	\$ 1.62	100/PACK	SSWW	YA22B	.53	PACK OF 100	CHENILLE KRAFT CO 8114-01	085923	\$ 0.56			
87	14	SUP-15050	Craft Sequins & Spangles, 2,000 + assorted, 1 oz./bag, bag	4 oz bag	4 oz bag	Chenille Kraft	CKC6114	\$ 3.17	EA	CHENILLE KRAFT CO - CKC6129	OD SKU - 538723	\$ 12.46				NO BID					8 oz. shaker top	CHENILLE KRAFT CO 6129	407060	\$ 5.69			
88	6	SUP-15060	Craft Sticks, 1,000/carton, 2nd quality, carton	1000/box	1000/box	Chenille Kraft	CKC377401	\$ 4.43	BX1000	PACON CORP - 25350	OD SKU - 290652	\$ 3.72				NO BID	1000/CTN	Pepperbell	CS425	2.64	PACK OF 1000	CHENILLE KRAFT CO 3774-01	085958	\$ 3.66			
89	10	SUP-15070	Craft Sticks, 500/box, 6" x 3/4" x 1/16" jumbo size, box	500/box	500/box	Chenille Kraft	CKC377601	\$ 5.71	BX500	PACON CORP - 25370	OD SKU - 360372	\$ 4.96				NO BID	500/box	Pacon	CS700	4.51	PACK OF 500	CHENILLE KRAFT CO 3776-01	085961	\$ 4.60			
90	165	SUP-11030	Crayons, wax, top quality made of a blend of domestic waxes & select pigments, easy to handle, rich texture, brilliant colors, non toxic, paper wrapped & boxed as specified, Certified product of Crayon, Watercolor and Craft Institute, each (B&S - Crayola) ONLY, Box of 8, standard size 3 5/8 x 5/16" (BIN 8)	8/box	8/box	Crayola	CYO523008	\$ 0.61	BX8	CRAYOLA LLC - 52-0008	OD SKU - 950162	\$ 0.58	8/BOX	CRAYOLA	BID-520008	\$ 0.49					BOX OF 8	CRAYOLA LLC 52-0008	007503	\$ 0.56			
91	96	SUP-11040	Crayons, wax, top quality made of a blend of domestic waxes & select pigments, easy to handle, rich texture, brilliant colors, non toxic, paper wrapped & boxed as specified, Certified product of Crayon, Watercolor and Craft Institute, each (B&S - Crayola) ONLY, Box of 16, standard size 3 5/8x5/16" (BIN 16)	16/box	16/box	Crayola	CYO523016	\$ 1.12	BX16	CRAYOLA LLC - 52-0016	OD SKU - 949362	\$ 1.11	16/BOX	CRAYOLA	BID-520016	\$ 0.95					BOX OF 16	CRAYOLA LLC 52-0016	007512	\$ 1.08			
92	198	SUP-11050	Crayons, wax, top quality made of a blend of domestic waxes & select pigments, easy to handle, rich texture, brilliant colors, non toxic, paper wrapped & boxed as specified, Certified product of Crayon, Watercolor and Craft Institute, each (B&S - Crayola) ONLY, Box of 24, standard size 3 5/8x5/16" (BIN 24)	24/box	24/Box	Crayola	CYO523024	\$ 1.47	BX24	CRAYOLA LLC - 52-0024	OD SKU - 119503	\$ 1.40	24/BOX	CRAYOLA	BID-520024	\$ 1.20					BOX OF 24	CRAYOLA LLC 52-0024	007521	\$ 1.39			
93	4	SUP-11060	Crayons, wax, top quality made of a blend of domestic waxes & select pigments, easy to handle, rich texture, brilliant colors, non toxic, paper wrapped & boxed as specified, Certified product of Crayon, Watercolor and Craft Institute, each (B&S - Crayola) ONLY, Box of 8, large size 4 x 7/16" (BIN 80)	8/box	8/box	Crayola	CYO520080	\$ 1.42	BX8	CRAYOLA LLC - 52-0080	OD SKU - 950188	\$ 1.43	8/BOX	CRAYOLA	BID-520080	\$ 1.28					BOX OF 8	CRAYOLA LLC 52-0080	007542	\$ 1.43			
94	98	SUP-11100	Dispenser, tape, 3/4" wide, desk type, chip proof plastic, weighted base, gray, beige or black finish, 1" core, each	each	each	Universal	UNV15001	\$ 1.39	EA	OFFICE DEPOT - 41001-OD	OD SKU - 520328	\$ 2.27	EACH	QUILL	BID-711546QL	\$ 1.30					EACH	School Smart	040617	\$ 0.72			
95	1	SUP-18034	DVD+R, Double Layer DVD+R Media, 8.5 GB, Jewel Case, 10/pack,	10/ pack	3/pack	Innovera	IVR46893	\$ 5.60	PK5	SOLUTIONS4SU RE COM - S5474758	OD SKU - 913092	\$ 11.36				NO BID											
96	4	SUP-18031	DVD-R, Recordable Media, 4.7 GB/120 Minutes, Jewel Case, 10/pack,	10/ pack	10/pack	Innovera	IVR46809	\$ 3.65	PK10	MEMOREX PRODUCTS INC 20356485627	OD SKU - 298890	\$ 5.00	10/PACK	SONY	BID-10DMR47L3	\$ 6.14											
98	8	SUP-18033	DVD-R, Recordable Media, 4.7 GB/120 Minutes, Spindle, 50/pack,	50/ pack	50/pack	Innovera	IVR46850	\$ 10.72	PK50	MEMOREX PRODUCTS INC 32025639	OD SKU - 460495	\$ 8.53	50/PACK	VERBATIM	BID-48946	\$ 9.41											
99	28	SUP-11220	Envelopes, 24 lb., white wove paper, with gummed flap, #10, 500 per box, 4 1/8" x 9 1/2", plain	500/box	500/box	Universal	UNV35210	\$ 7.57	BX500	OFFICE DEPOT - 78125	OD SKU - 633888	\$ 7.69	500/BOX	QUILL	BID-WW10ES	\$ 5.65					Box of 500	QUALITY PARK PRODUCTS 085022	085022	\$ 7.32			

FEDERAL SUPPLY																											
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QUILL																											
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Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price
100	3	SUP-11230	Envelopes, 24 lb., white wove paper, with gummed flap, #10, 500 per box, 4 1/8" x 9 1/2", window, standard position, 7/8" from left	500/box	500/box	Universal	UNV35211	\$ 18.48	BX500	OFFICE DEPOT - 78170	OD SKU - 634000	\$ 11.51	500/BOX	QUILL	BID-WW10WES	\$ 9.79					Box of 500	QUALITY PARK PRODUCTS 085027	085027	\$ 8.98			
104	10	SUP-11190	Envelopes, 28 lb., two-prong clasps, reinforced eyelets, with gummed flaps, 10" x 13", 100 per box	100/pack	100/pack	Universal	UNV35267	\$ 7.28	BX100	OFFICE DEPOT - 78997	OD SKU - 330888	\$ 8.18	100/BOX	QUILL	BID-7CL101328	\$ 5.88					Box of 100	QUALITY PARK PRODUCTS 085046	085046	\$ 7.44			
105	7	SUP-11200	Envelopes, 28 lb., two-prong clasps, reinforced eyelets, with gummed flaps, 11 1/2" x 14 1/2", 100 per box	100/pack	100/Pack	Universal	UNV35270	\$ 13.99	BX100	OFFICE DEPOT - 77905	OD SKU - 330952	\$ 11.05	100/BOX	QUILL	BID-7CL111428	\$ 10.47					Box of 100	QUALITY PARK PRODUCTS 085054F	085054	\$ 9.02			
106	35	SUP-11170	Envelopes, 28 lb., two-prong clasps, reinforced eyelets, with gummed flaps, 6" x 9", 100 per box	100/pack	100/Pack	Universal	UNV35260	\$ 5.94	BX100	OFFICE DEPOT - 78955	OD SKU - 330744	\$ 4.98	100/BOX	QUILL	BID-7CL6928	\$ 3.79					Box of 100	QUALITY PARK PRODUCTS 085038	085038	\$ 4.97			
107	25	SUP-11180	Envelopes, 28 lb., two-prong clasps, reinforced eyelets, with gummed flaps, 9 1/2" x 12 1/2", 100 per box 085045-030	100/pack	100/pack	Universal	UNV35265	\$ 10.32	BX100	OFFICE DEPOT - 77993	OD SKU - 330840	\$ 7.78	100/BOX	QUILL	BID-7CL912528	\$ 7.36					Box of 100	QUALITY PARK PRODUCTS 085045	085045	\$ 6.90			
108	10	SUP-11140	Envelopes, 28 lb., with self-seal flaps, 10" x 13", 250 per box	100/pack	100/Pack	Universal	UNV35268	\$ 11.05	BX100	OFFICE DEPOT - 77825	OD SKU - 331064	\$ 10.55	250/BOX	QUILL	BID-SS101328	\$ 18.65					Box of 250	QUALITY PARK PRODUCTS 085036	085036	\$ 14.65			
109	4	SUP-11120	Envelopes, 28 lb., with self-seal flaps, 6" x 9", 500 per box	100/pack	500/Pack	Quality Park	QUA37555	\$ 40.30	BX250	OFFICE DEPOT - 77919	OD SKU - 478154	\$ 16.71	500/BOX	QUILL	BID-S86928	\$ 23.11					Box of 100	QUALITY PARK PRODUCTS 085023	085023	\$ 5.80			
110	10	SUP-11130	Envelopes, 28 lb., with self-seal flaps, 9 1/2" x 12 1/2", 250 per box	100/pack	250/Pack	Quality Park	QUA37597	\$ 28.88	BX100	OFFICE DEPOT - 77920	OD SKU - 330992	\$ 9.26	250/BOX	QUILL	BID-SS912528	\$ 15.30					Box of 100	QUALITY PARK PRODUCTS 085018	085018	\$ 7.17			
111	5	SUP-15140	Envelopes, Interdepartmental, 100/box 10" x 13", box	100/box	100/Box	Universal	UNV63568	\$ 16.78	BX100	OFFICE DEPOT - 77880	OD SKU - 844803	\$ 13.17	100/BOX	QUILL	BID-RC28IDE	\$ 10.19					Box of 100	QUALITY PARK PRODUCTS 085057	085057	\$ 11.22			
112	279	SUP-11255	Eraser Replacement Pads, Dry Erase Board, (to fit Sanford Expo SAN08473), each	each	Each	Sanford	SAN9287KF	\$ 1.51	EA	SANFORD LP - 9287	OD SKU - 592255	\$ 1.79	EACH	EXPO	BID-09287	\$ 1.33					EACH	SANFORD LP 9287KF	075480	\$ 1.43			
113	14	SUP-11240	Erasers, chalkboard, 5" x 2" x 1 1/4", all felt and sewed with double locked stitches to the stiff felt back, absolutely free from glue or other hard substances that will mar or scratch a chalkboard, each	each	Each	Charles Leonard	LEO74555	\$ 1.03	EA	ACCO BRANDS USA LLC - 804526	OD SKU - 309443	\$ 1.57				NO BID					EACH	CHENILLE KRAFT CO 009219	009219	\$ 0.44			
114	175	SUP-11245	Erasers, dry erase board, precision point allowing precise erasing, docking station (magnets and double sided tape included), replaceable layered felt pad, each	each	Each	Sanford	SAN81505	\$ 1.63	EA	SANFORD LP - 8473	OD SKU - 592237	\$ 3.96	EACH	EXPO	BID-08473	\$ 2.94					EACH	EXPO	075479	\$ 3.17			
115	97	SUP-11250	Erasers, pencil cap, arrowhead, wedge-shaped rubber cap, fit any standard diameter pencil, gross	gross	144/box	Sanford	PAP73015	\$ 3.93	BX144	OFFICE DEPOT - ERCP144	OD SKU - 279624	\$ 1.28	144/PACK	TICONDEROGA	BID-34500Q	\$ 3.43					PACK OF 144	School Smart	020754	\$ 0.99			
116	163	SUP-11260	Fasteners, E Z Up Clips, 20 per box	20/box	20/box	Advantus	AVT01220	\$ 3.68					NO BID			NO BID					PACK OF 20	STIKKIWORKS CO 01220	060915	\$ 2.26			
117	28	SUP-11270	Fasteners, paper fasteners, 1", #4 Brads, 100 per box	100/box	100/Box	Universal	UNV81011	\$ 0.95	PK100	OFFICE DEPOT - ABEL-02	OD SKU - 613827	\$ 1.14	100/BOX	OFFICEMATE	BID-99814	\$ 0.91					PACK OF 100	School Smart	059952	\$ 0.62			
119	49	SUP-11280	Fasteners, paper fasteners, 1/2", #2 Brads 100 per box	100/box	100/Box	Universal	UNV81012	\$ 0.96	PK100	OFFICE DEPOT - ABEL-02	OD SKU - 613827	\$ 1.14	100/BOX	OFFICEMATE	BID-99802	\$ 0.70					PACK OF 100	School Smart	059946	\$ 0.47			
120	5	SUP-11290	Fasteners, push pins, plastic heads, ground steel points, 1/2" head, 3/8" point, assorted colors, 100 per reclosable box	100/box	100/Box	Universal	UNV31304	\$ 0.91	BX200	OFFICE DEPOT - PP-CLR-200	OD SKU - 825265	\$ 1.50	100/PACK	QUILL	BID-11173QL	\$ 0.48					PACK OF 100	School Smart	063351	\$ 0.44			
121	86	SUP-11300	Fasteners, sticky tack, glueless adhesive to hang paper, each	2.5 oz/pack	84 Squares/pack	Velcro	VEK91396	\$ 1.83	EA	3M CO - 860	OD SKU - 584296	\$ 1.24				NO BID					EACH	ELMERS PRODUCTS INC 98620	1006836	\$ 1.05			
122	3	SUP-11310	Fasteners, thumb tacks, high grade steel silvered, polished heads, needle point, 3/8" head, 100 per box	100/pack	100/Pack	Universal	UNV51002	\$ 0.29	BX100	OIC - OIC92912	OD SKU - 323873	\$ 0.85	100/PACK	QUILL	BID-11170QL	\$ 0.30					PACK OF 100	OFFICEMATE INTL CORP 92912	200-1493	\$ 0.46			
123	2	SUP-11440	File folders, expanding, Tyvek gussets, scored front cover, letter size, 3 1/2" expansion,	each	10/box	Smead	SMD73380	\$ 18.67	EA	SMEAD MFG CO - 1524EB	OD SKU - 992701	\$ 0.61				NO BID					EACH	ESSELTE PENDAFLEX 85343	072704	\$ 1.93			
124	2	SUP-11450	File folders, expanding, Tyvek gussets, scored front cover, letter size, 5 1/2" expansion,	each	10/Box	Smead	SMD74390	\$ 25.05	EA	SMEAD MFG CO - 1534GB	OD SKU - 992685	\$ 0.68				NO BID					EACH	ESSELTE PENDAFLEX 85545	072705	\$ 2.34			
125	118	SUP-11380	File folders, hanging, green, bonded steel rods, scored to a full 2" expansion, 25 per box, 1/5 tab cut, letter size, includes index tabs and inserts,	25/box	25/Box	Universal	UNV14115	\$ 5.97	BX25	OFFICE DEPOT - 810994	OD SKU - 810994	\$ 5.01	25/BOX	QUILL	BID-730051	\$ 11.83					PACK OF 25	ESSELTE PENDAFLEX SS070311	070311	\$ 4.13			

FEDERAL SUPPLY								OFFICE DEPOT				QUILL				S & S WORLDWIDE				SCHOOL SPECIALTY				TRI-STATE A/V					
	Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
126	11	SUP-11350	File folders, manila, 11 point, heavy weight stock, bottom triple-scored for maximum capacity, double thickness tab, standard vertical folder, 100 per box, 1/3 tab cut, legal size	100/box	100/Box	Universal	UNV15113	\$ 7.76	BX100	OFFICE DEPOT - 810846	OD SKU - 810846	\$ 7.64									PACK OF 100	SCHOOL SMART	015765	\$ 8.15					
127	133	SUP-11330	File folders, manila, 11 point, heavy weight stock, bottom triple-scored for maximum capacity, double thickness tab, standard vertical folder, 100 per box, 1/3 tab cut, letter size	100/box	100/Box	Universal	UNV12113	\$ 5.69	BX100	OFFICE DEPOT - 810838	OD SKU - 810838	\$ 5.79									PACK OF 100	SCHOOL SMART	015741	\$ 5.87					
128	15	SUP-11340	File folders, manila, 11 point, heavy weight stock, bottom triple-scored for maximum capacity, double thickness tab, standard vertical folder, 100 per box, 1/5 tab cut, letter size	100/box	100/Box	Universal	UNV12115	\$ 6.42	BX100	SMEAD MFG CO - 155L	OD SKU - 316356	\$ 8.26									PACK OF 100	SCHOOL SMART	015744	\$ 7.06					
129	41	SUP-11361	File Folders, Manila, End Tabs, Straight Cut Tabs, 11 pt stock, double thick tabs, 100 per box, 3/4" expansion, letter size,	100/box	100/Box	Universal	UNV13330	\$ 12.40	BX100	SMEAD MFG CO - ET2-150L	OD SKU - 210617	\$ 11.62	100/BOX	SMEAD	BID-24110	\$ 9.73						PACK OF 100	SCHOOL SMART	015735	\$ 7.06				
130	6	SUP-11362	File Folders, Manila, End Tabs, Straight Cut Tabs, 11 pt stock, double thick tabs, 100 per box, standard expansion, legal size,	100/box	100/Box	Universal	UNV13350	\$ 16.47	BX100	SMEAD MFG CO - ET2-150C	OD SKU - 937649	\$ 16.26	100/BOX	SMEAD	BID-27110	\$ 12.72						PACK OF 100	SCHOOL SMART	026494	\$ 8.83				
131	6	SUP-11460	Files, expanding, A-Z, heavy duty, portable, flap with elastic cord , 12 x 10, each (SMD-70317),	each	each	Smead	SMD70318	\$ 8.35	EA	SMEAD MFG CO - 70318	OD SKU - 211029	\$ 6.31									EACH	Smead 70318	072393	\$ 8.92					
132	6	SUP-11500	Film, transparency, clear, for plain paper copiers, special coating for superior toner adhesion, 4.0 ml. weight film, 8 1/2" x 11", 100 per box	100/box	100/Box	Apollo	APOPP100 C	\$ 14.83	BX100	ACCO BRANDS USA LLC - VPP100CE	OD SKU - 405472	\$ 12.75									PACK OF 100	School Smart	079880	\$ 5.55					
133	48	SUP-11520	Film, transparency, for plain paper copiers with stripe for copiers requiring a sensing strip, 8 1/2 x 11, clear, 3M/Highland, 100 per box	100/box	100/Box	Apollo	APOPP201 C	\$ 17.90	BX100	ACCO BRANDS USA LLC - VPP201CE	OD SKU - 617993	\$ 12.92									PACK OF 100	School Smart	079881	\$ 7.21					
134	5	SUP-11560	Glitter, brilliantly polished aluminum foil, 3/4 oz. shaker top container, each, Blue,	each	each	Pacon	PAC91750	\$ 8.00	EA	PACON CORP - 91750	OD SKU - 950964	\$ 5.16									EACH	School Smart	1451279	\$ 0.63					
135	11	SUP-11580	Glitter, brilliantly polished aluminum foil, 3/4 oz. shaker top container, each, Gold,	each	each	Pacon	PAC91780	\$ 8.00	EA	PACON CORP - 91780	OD SKU - 950980	\$ 5.16									EACH	School Smart	1451280	\$ 0.63					
136	6	SUP-11570	Glitter, brilliantly polished aluminum foil, 3/4 oz. shaker top container, each, Green,	each	each	Pacon	PAC91760	\$ 8.00	EA	PACON CORP - 91760	OD SKU - 950972	\$ 5.18									EACH	School Smart	1451282	\$ 0.63					
137	6	SUP-11590	Glitter, brilliantly polished aluminum foil, 3/4 oz. shaker top container, each, Multi,	each	each	Pacon	PAC91790	\$ 8.00	EA	PACON CORP - 91790	OD SKU - 950998	\$ 5.16									EACH	School Smart	1451283	\$ 0.63					
138	776	SUP-11550	Glitter, brilliantly polished aluminum foil, 3/4 oz. shaker top container, each, Red,	each	each	Pacon	PAC91740	\$ 8.66	EA	PACON CORP - 91740	OD SKU - 950956	\$ 5.16									EACH	School Smart	1451276	\$ 0.65					
139	10	SUP-11540	Glitter, brilliantly polished aluminum foil, 3/4 oz. shaker top container, each, Silver,	each	each	Pacon	PAC91710	\$ 8.00	EA	PACON CORP - 91710	OD SKU - 950948	\$ 5.16									EACH	School Smart	1451277	\$ 0.63					
140	176	SUP-11660	Glue sticks, non-toxic, .30 oz., for paper, cloth and other porous light-weight materials, dries clear, instant adhesive, rub on, odorless, washable, each, (Borden Elmer's Only),	each	each	Elmer's	EPIE524	\$ 1.13	PK4	ELMERS PRODUCTS INC E542	OD SKU - 990500	\$ 1.66									EACH	ELMERS PRODUCTS INC E510	024088	\$ 0.27					
141	31	SUP-11610	Glue, non-toxic, white, for multi-purpose and porous materials, sets fast, dries clear, lasting bond, launders out with soap and water, non-flammable, not harmful to inhale, plastic squeeze bottles, each (Borden Elmer's Only), 1 1/4 oz. size	each	each	Elmer's	EPIE301	\$ 0.56	EA	ELMERS PRODUCTS INC E304NR	OD SKU - 947432	\$ 0.59									EACH	ELMERS PRODUCTS INC EPIE301	1412427	\$ 0.65					
142	30	SUP-11620	Glue, non-toxic, white, for multi-purpose and porous materials, sets fast, dries clear, lasting bond, launders out with soap and water, non-flammable, not harmful to inhale, plastic squeeze bottles, each (Borden Elmer's Only), 4 oz. size	each	each	Elmer's	EPIE304	\$ 0.96	EA	ELMERS PRODUCTS INC E304NR	OD SKU - 947432	\$ 0.59	EACH	ELMER'S	BID-901E1322NR	\$ 0.86	EA	ELMERS	GL625	.90	EACH	ELMERS PRODUCTS INC E304NR	008970	\$ 0.59					
143	112	SUP-11630	Glue, non-toxic, white, for multi-purpose and porous materials, sets fast, dries clear, lasting bond, launders out with soap and water, non-flammable, not harmful to inhale, plastic squeeze bottles, each (Borden Elmer's Only), 8 oz. size	each	each	Elmer's	EPIE308	\$ 1.59	EA	ELMERS PRODUCTS INC E308NR	OD SKU - 205344	\$ 1.10	EACH	ELMER'S	BID-901E1324NR	\$ 1.36	EA	ELMERS	GL623	1.42	EACH	ELMERS PRODUCTS INC E308NR	008973	\$ 0.99					

FEDERAL SUPPLY										OFFICE DEPOT				QUILL				S & S WORLDWIDE				SCHOOL SPECIALTY					TRI-STATE A/V				
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price				
144	18	SUP-11650	Glue, non-toxic, white, for multi-purpose and porous materials, sets fast, dries clear, lasting bond, launders out with soap and water, non-flammable, not harmful to inhale, plastic squeeze bottles, each (Borden Elmer's Only), Gallon size	each	each	Elmer's	EPIE340	\$ 11.04	EA	ELMERS PRODUCTS INC E340NR	OD SKU - 205351	\$ 9.05	EACH	ELMER'S	BID-901E1326NR	\$ 9.09	EA	ELMERS	GL627	10.13	EACH	ELMERS PRODUCTS INC E340NRSS	008979	\$ 9.12							
145	594	SUP-11680	Indexes, 11" x 8 1/2", 28 lb. buff ledger stock, insertable tabs, 3 hole punched with reinforced edges, clear tabs with blank tab inserts, each, 5 tabs	set/each	set/each	Universal	UNV20815	\$ 0.35	ST	OFFICE DEPOT - OD315580	OD SKU - 315580	\$ 0.41				NO BID					SET	School Smart	081934	\$ 0.25							
146	456	SUP-11690	Indexes, 11" x 8 1/2", 28 lb. buff ledger stock, insertable tabs, 3 hole punched with reinforced edges, clear tabs with blank tab inserts, each, 8 tabs	set/each	set/each	Universal	UNV20818	\$ 0.56	ST	OFFICE DEPOT - OD315820	OD SKU - 315820	\$ 0.58				NO BID					SET	School Smart	081936	\$ 0.37							
153	17	SUP-15150	Labels, Computer Inkjet 1" x 2 5/8" white, Avery 8460 or equal, 30 labels/sheet, 100 sheets/box, box	100 sheets/box	100 sheets/box	Avery	AVE8460	\$ 23.89	PK3000	OFFICE DEPOT - 505-0004-0004	OD SKU - 612011	\$ 9.06	3,000 LABELS/B OX	AVERY	BID-8460	\$ 21.66					30 labels/sheet, 100 sheets	School Smart	084936	\$ 3.88							
155	5	SUP-15155	Labels, Computer Inkjet 1" x 2 5/8" white, Avery 8660 or equal, 30 labels/sheet, 25 sheets/box, box	25 sheets/box	25 sheets/box	Avery	AVE8660	\$ 15.23	PK750	OFFICE DEPOT - 505-0004-0003	OD SKU - 612221	\$ 3.24	750 LABELS/B OX	AVERY	BID-8660	\$ 13.96					750 labels	School Smart	084921	\$ 1.24							
156	34	SUP-15160	Labels, Computer Laser 1" x 2 5/8", Avery 5160 or equal, 30 labels/sheet, 100 sheets/box, box	100 sheets/box	100 sheets/box	Avery	AVE5160	\$ 23.20	PK3000	OFFICE DEPOT - 505-0004-0004	OD SKU - 612011	\$ 9.06	3,000 LABELS/B OX	AVERY	BID-5160	\$ 17.75					30 labels/sheet, 100 sheets	School Smart	084936	\$ 3.88							
157	20	SUP-11740	Labels, file folder, 3 1/2" x 7/16" for 1/3 cut tabs, permanent adhesive, 248 per pack, Blue	248/pack	252/Pack	Avery	AVE05200	\$ 1.55	PK252	AVERY PRODUCTS CORPORATION - 5200	OD SKU - 112300	\$ 1.56	248/PACK	QUILL	BID-733802	\$ 1.36															
159	21	SUP-11750	Labels, file folder, 3 1/2" x 7/16" for 1/3 cut tabs, permanent adhesive, 248 per pack, Green	248/pack	252/Pack	Avery	AVE05203	\$ 1.55	PK252	AVERY PRODUCTS CORPORATION - 5203	OD SKU - 112326	\$ 1.56	248/PACK	QUILL	BID-733807	\$ 1.36															
160	19	SUP-11720	Labels, file folder, 3 1/2" x 7/16" for 1/3 cut tabs, permanent adhesive, 248 per pack, Purple	248/pack	252/Pack	Avery	AVE05204	\$ 1.55	PK252	AVERY PRODUCTS CORPORATION - 5204	OD SKU - 112375	\$ 1.56	248/PACK	QUILL	BID-733808	\$ 1.36															
161	21	SUP-11730	Labels, file folder, 3 1/2" x 7/16" for 1/3 cut tabs, permanent adhesive, 248 per pack, Red	248/pack	252/Pack	Avery	AVE05201	\$ 1.62	PK252	AVERY PRODUCTS CORPORATION - 5201	OD SKU - 112318	\$ 1.56	248/PACK	QUILL	BID-733804	\$ 1.36															
162	8	SUP-11710	Labels, file folder, 3 1/2" x 7/16" for 1/3 cut tabs, permanent adhesive, 248 per pack, White	248/pack	252/Pack	Avery	AVE05202	\$ 1.53	PK252	AVERY PRODUCTS CORPORATION - 5202	OD SKU - 112391	\$ 1.49	248/PACK	QUILL	BID-733813	\$ 1.36					248 labels	School Smart	084915	\$ 0.46							
163	17	SUP-11760	Labels, file folder, 3 1/2" x 7/16" for 1/3 cut tabs, permanent adhesive, 248 per pack, Yellow	248/pack	252/Pack	Avery	AVE05209	\$ 1.55	PK252	AVERY PRODUCTS CORPORATION - 5209	OD SKU - 112409	\$ 1.56	248/PACK	QUILL	BID-733815	\$ 1.36															
164	1	SUP-19000	Letter Opener, universal letter slitter, 2 1/2" long, concealed blade, each,	each	each	Universal	UNV31803	\$ 0.93	EA	OFFICE DEPOT - TYL0026	OD SKU - 800332	\$ 0.69				NO BID															
165	18	SUP-11800	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), 8 color set	8/set	8/set	Crayola	CYO587836	\$ 2.77	PK8	PIDLITE USA INC - 22-1530	OD SKU - 206695	\$ 0.92				NO BID					PACK OF 8	School Smart	1354254	\$ 1.97							
166	23	SUP-11810	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Black, 12 per box	12/box	12/Box	Avery	AVE07888	\$ 5.88	DZ	SANFORD LP - 64291	OD SKU - 309872	\$ 3.26				NO BID					PACK OF 12	School Smart	1354255	\$ 2.96							
167	11	SUP-11820	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Blue, 12 per box	12/box	12/Box	Avery	AVE07886	\$ 5.82	DZ	SANFORD LP - 64293	OD SKU - 682039	\$ 3.26				NO BID					PACK OF 12	School Smart	1354260	\$ 2.96							
170	4	SUP-11830	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Brown, 12 per box	12/box	12/Box	Avery	AVE08881	\$ 5.82	PK8	SANFORD LP - 38250	OD SKU - 265078	\$ 5.61				NO BID					PACK OF 12	School Smart	1354265	\$ 2.96							
171	5	SUP-11840	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Green, 12 per box	12/box	12/Box	Avery	AVE07885	\$ 5.82	DZ	SANFORD LP - 64294	OD SKU - 704080	\$ 3.26				NO BID					PACK OF 12	School Smart	1354261	\$ 2.96							

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172	5	SUP-11860	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Orange, 12 per box	12/box	12/Box	Avery	AVE08883	\$ 5.82	PK8	SANFORD LP - 38250	OD SKU - 265078	\$ 5.61				NO BID					PACK OF 12	School Smart	1354263	\$ 2.96							
173	5	SUP-11880	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Purple, 12 per box	12/box	12/Box	Avery	AVE08884	\$ 5.82	PK8	SANFORD LP - 38250	OD SKU - 265078	\$ 5.61				NO BID					PACK OF 12	School Smart	1354264	\$ 2.96							
174	7	SUP-11850	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Red, 12 per box	12/box	12/Box	Avery	AVE07887	\$ 5.82	DZ	SANFORD LP - 64292	OD SKU - 682047	\$ 3.26				NO BID					PACK OF 12	School Smart	1400755	\$ 2.96							
175	5	SUP-11870	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Yellow, 12 per box	12/box	12/Box	Avery	AVE08882	\$ 5.82	PK8	SANFORD LP - 38250	OD SKU - 265078	\$ 5.61				NO BID					PACK OF 12	School Smart	1354262	\$ 2.96							
176	82	SUP-11900	Markers, chisel tip, Dry Erase, for use on white melamine boards, non-toxic, no objectionable xylene odors (Expo 2 ONLY), 4 color set	4/set	4/set	Expo	SAN83074	\$ 4.61	PK4	SANFORD LP - 80074	OD SKU - 497735	\$ 3.82	4/SET	EXPO 2	BID-80074Q	\$ 2.55					SET OF 4	SANFORD LP 80074	175136	\$ 3.06							
177	164	SUP-11910	Markers, chisel tip, Dry Erase, for use on white melamine boards, non-toxic, no objectionable xylene odors (Expo 2 ONLY), 8 color set	8/set	8/set	Expo	SAN80078	\$ 11.14	ST8	SANFORD LP - 80078	OD SKU - 345997	\$ 7.50	8/SET	EXPO 2	BID-80078UNI	\$ 11.65					SET OF 8	SANFORD LP 80078	026284	\$ 6.02							
178	92	SUP-11920	Markers, chisel tip, Dry Erase, for use on white melamine boards, non-toxic, no objectionable xylene odors (Expo 2 ONLY), Black, 12 per box	12/box	12/Box	Expo	SAN83001	\$ 12.75	DZ	SANFORD LP - 80001	OD SKU - 259251	\$ 11.56	12/BOX	EXPO 2	BID-80001BK	\$ 7.65					PACK OF 12	SANFORD LP 80001PK	1333744	\$ 9.27							
179	68	SUP-11930	Markers, chisel tip, Dry Erase, for use on white melamine boards, non-toxic, no objectionable xylene odors (Expo 2 ONLY), Blue, 12 per box	12/box	12/Box	Expo	SAN83003	\$ 12.75	DZ	SANFORD LP - 80003	OD SKU - 259271	\$ 11.56	12/BOX	EXPO 2	BID-80003BE	\$ 7.65					PACK OF 12	SANFORD LP 80003PK	1333746	\$ 9.27							
180	51	SUP-11940	Markers, chisel tip, Dry Erase, for use on white melamine boards, non-toxic, no objectionable xylene odors (Expo 2 ONLY), Green, 12 per box	12/box	12/Box	Expo	SAN83004	\$ 12.75	DZ	SANFORD LP - 80004	OD SKU - 328640	\$ 11.55	12/BOX	EXPO 2	BID-80004GN	\$ 8.56					PACK OF 12	SANFORD LP 80004PK	1333747	\$ 9.27							
181	60	SUP-11950	Markers, chisel tip, Dry Erase, for use on white melamine boards, non-toxic, no objectionable xylene odors (Expo 2 ONLY), Red, 12 per box	12/box	12/Box	Expo	SAN83002	\$ 12.75	DZ	SANFORD LP - 80002	OD SKU - 256861	\$ 11.55	12/BOX	EXPO 2	BID-80002RD	\$ 7.65					PACK OF 12	SANFORD LP 80002PK	1333745	\$ 9.27							
182	200	SUP-11970	Markers, coloring type, conical tip to make broad or fine strokes, Polypropylene barrel, water-based, non-toxic, will not bleed through paper, 8 color set with color-coded tops (Crayola #7708)	8/set	8/set	Crayola	CYO587832	\$ 2.90	PK8	CRAYOLA LLC - 58-7708	OD SKU - 950055	\$ 2.16	8/SET	CRAYOLA	BID-587708	\$ 1.93					SET OF 8	CRAYOLA LLC 58-7708	008148	\$ 2.06							
183	135	SUP-11975	Markers, highlighters, pen style, fluorescent ink, fade & water resistant, works on glossy, fax & carbonless paper, chisel tip, assorted 5 color set, Major Accent or Liquid Accent Only	5/set	5/set	Universal	UNV08850	\$ 1.25	ST6	SANFORD LP - 25076	OD SKU - 203190	\$ 2.95	5/SET	SHARPIE ACCENT, RETRACTABLE	BID-281175	\$ 3.56					SET OF 5	SANFORD LP 27075	418819	\$ 2.16							
184	10	SUP-11990	Markers, highlighters, transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge shaped 4 mm tip for fine or heavy lines, non-roll barrel, barrel color indicates ink color, each (Major Accent or Liquid Accent Only), Blue,	each	Dozen	Universal	UNV08864	\$ 4.17	EA	SANFORD LP - 25010EA	OD SKU - 926238	\$ 0.48	DOZEN	SHARPIE ACCENT	BID-25010	\$ 4.07					PACK OF 12	SANFORD LP 25010	077283	\$ 4.91							
185	10	SUP-12000	Markers, highlighters, transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge shaped 4 mm tip for fine or heavy lines, non-roll barrel, barrel color indicates ink color, each (Major Accent or Liquid Accent Only), Green	each	Dozen	Universal	UNV08862	\$ 4.17	EA	SANFORD LP - 25026EA	OD SKU - 926253	\$ 0.48	DOZEN	SHARPIE ACCENT	BID-25026	\$ 4.07					PACK OF 12	SANFORD LP 25026	077286	\$ 4.91							

FEDERAL SUPPLY										OFFICE DEPOT				QUILL				S & S WORLDWIDE				SCHOOL SPECIALTY				TRI-STATE A/V			
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186	10	SUP-12010	Markers, highlighters, transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge shaped 4 mm tip for fine or heavy lines, non-roll barrel, barrel color indicates ink color, each (Major Accent or Liquid Accent Only), Orange	each	Dozen	Universal	UNV08863	\$ 4.17	EA	SANFORD LP - 25006EA	OD SKU - 696229	\$ 0.48	DOZEN	SHARPIE ACCENT	BID-25006	\$ 4.07					PACK OF 12	SANFORD LP 25006	077285	\$ 4.91					
	10	SUP-12020	Markers, highlighters, transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge shaped 4 mm tip for fine or heavy lines, non-roll barrel, barrel color indicates ink color, each (Major Accent or Liquid Accent Only), Pink	each	Dozen	Universal	UNV08865	\$ 4.17	EA	SANFORD LP - 25009EA	OD SKU - 926220	\$ 0.48	DOZEN	SHARPIE ACCENT	BID-25009Q	\$ 4.07					PACK OF 12	SANFORD LP 25009	077282	\$ 4.91					
188	10	SUP-12030	Markers, highlighters, transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge shaped 4 mm tip for fine or heavy lines, non-roll barrel, barrel color indicates ink color, each (Major Accent or Liquid Accent Only), Violet	each	Dozen	Universal	UNV08866	\$ 4.17	EA	SANFORD LP - 25019EA	OD SKU - 696237	\$ 0.51				NO BID								no bid					
	10	SUP-12040	Markers, highlighters, transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge shaped 4 mm tip for fine or heavy lines, non-roll barrel, barrel color indicates ink color, each (Major Accent or Liquid Accent Only), Yellow	each	Dozen	Universal	UNV08861	\$ 4.17	EA	SANFORD LP - 25025EA	OD SKU - 926246	\$ 0.48	DOZEN	SHARPIE ACCENT	BID-25005	\$ 4.07					PACK OF 12	SANFORD LP 25005PK	077281	\$ 4.91					
190	10	SUP-12050	Markers, highlighters, transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge shaped 4 mm tip for fine or heavy lines, non-roll barrel, barrel color indicates ink color, each (Major Accent or Liquid Accent Only), Turquoise	each	Dozen	Universal	UNV08862	\$ 4.17	EA	SANFORD LP - 25010EA	OD SKU - 926238	\$ 0.48				NO BID					PACK OF 12	SANFORD LP 25010	077283	\$ 4.91					
	44	SUP-12220	Markers, pen style, fine tip, permanent, non-toxic ink, 12 per box (Sanford Sharpie - 3000 Series), Black,	12/box	12/Box	Sharpie	SAN30001	\$ 5.61	DZ	SANFORD LP - 30001	OD SKU - 203349	\$ 8.44	12/BOX	SHARPIE	BID-3000BK	\$ 5.76					SET OF 12	SANFORD LP 30001	077399	\$ 6.92					
192	6	SUP-12230	Markers, pen style, fine tip, permanent, non-toxic ink, 12 per box (Sanford Sharpie - 3000 Series), Blue,	12/box	12/Box	Sharpie	SAN30003	\$ 5.49	DZ	SANFORD LP - 30003	OD SKU - 451906	\$ 8.43	12/BOX	SHARPIE	BID-3000BE	\$ 5.76					PACK OF 12	SANFORD LP 30003	077401	\$ 6.92					
	10	SUP-12240	Markers, pen style, fine tip, permanent, non-toxic ink, 12 per box (Sanford Sharpie - 3000 Series), Red,	12/box	12/Box	Sharpie	SAN30002	\$ 5.49	DZ	SANFORD LP - 30002	OD SKU - 203356	\$ 8.43	12/BOX	SHARPIE	BID-3000RD	\$ 5.76					PACK OF 12	SANFORD LP 30002	077400	\$ 6.92					
194	37	SUP-12170	Markers, pen style, ultra fine tip, permanent, non-toxic ink, 12 per box (Sanford Sharpie - 3700 Series), Black,	12/box	12/Box	Sharpie	SAN37001	\$ 6.73	DZ	SANFORD LP - 37001	OD SKU - 451898	\$ 8.44	12/BOX	SHARPIE	BID-3700BK	\$ 6.48					PACK OF 12	SANFORD LP 37001PK	077415	\$ 6.92					
	16	SUP-12180	Markers, pen style, ultra fine tip, permanent, non-toxic ink, 12 per box (Sanford Sharpie - 3700 Series), Blue,	12/box	12/Box	Sharpie	SAN37003	\$ 6.66	DZ	SANFORD LP - 37003	OD SKU - 451880	\$ 8.43	12/BOX	SHARPIE	BID-3700BE	\$ 6.48					PACK OF 12	SANFORD LP 37003	077417	\$ 6.92					
196	15	SUP-12190	Markers, pen style, ultra fine tip, permanent, non-toxic ink, 12 per box (Sanford Sharpie - 3700 Series), Red,	12/box	12/Box	Sharpie	SAN37002	\$ 6.66	DZ	SANFORD LP - 37002	OD SKU - 451872	\$ 8.43	12/BOX	SHARPIE	BID-3700RD	\$ 6.48					PACK OF 12	SANFORD LP 37002	077416	\$ 6.92					
	37	SUP-12270	Markers, Vis-A-Vis Wet Erase Overhead Projection, erases from film w/ damp cloth, non-toxic, specially formulated ink provides clear, bight images, won't fade or bubble under intense lamp heat, fine tip, 4 Color Set,	4/set	4/set	Sanford	SAN16074	\$ 3.09	PK4	SANFORD LP - 16074	OD SKU - 687301	\$ 3.75	4/SET	EXPO	BID-16074	\$ 2.49	4/SET	LIQUI MARK	BD2776	1.57	SET OF 4	SANFORD LP 16074	059178	\$ 3.01					
198	34	SUP-12280	Markers, Vis-A-Vis Wet Erase Overhead Projection, erases from film w/ damp cloth, non-toxic, specially formulated ink provides clear, bight images, won't fade or bubble under intense lamp heat, fine tip, 8 Color Set,	8/set	8/set	Sanford	SAN16078	\$ 6.00	PK8	SANFORD LP - 16078	OD SKU - 928333	\$ 7.39	8/SET	EXPO	BID-16078	\$ 5.51					SET OF 8	SANFORD LP 16078EA	1004744	\$ 5.93					

FEDERAL SUPPLY										OFFICE DEPOT					QUILL					S & S WORLDWIDE					SCHOOL SPECIALTY					TRI-STATE A/V				
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price							
199	3	SUP-12290	Markers, Vis-A-Vis Wet Erase Overhead Projection, erases from film w/ damp cloth, non-toxic, specially formulated ink provides clear, bight images, won't fade or bubble under intense lamp heat, fine tip, Black, 12 per box,	12/box	12/Box	Sanford	SAN16001	\$ 9.09	DZ	SANFORD LP - 16001	OD SKU - 680959	\$ 11.39	12/BOX	EXPO	BID-16001	\$ 7.50					PACK OF 12	SANFORD LP 16001PK	079887	\$ 9.13										
200	5	SUP-12310	Markers, Vis-A-Vis Wet Erase Overhead Projection, erases from film w/ damp cloth, non-toxic, specially formulated ink provides clear, bight images, won't fade or bubble under intense lamp heat, fine tip, Blue, 12 per box,	12/box	12/Box	Sanford	SAN16003	\$ 9.09	DZ	SANFORD LP - 16003	OD SKU - 262271	\$ 11.40	12/BOX	EXPO	BID-16003	\$ 7.53					PACK OF 12	SANFORD LP 16003PK	079889	\$ 9.13										
201	3	SUP-12320	Markers, Vis-A-Vis Wet Erase Overhead Projection, erases from film w/ damp cloth, non-toxic, specially formulated ink provides clear, bight images, won't fade or bubble under intense lamp heat, fine tip, Green, 12 per box,	12/box	12/Box	Sanford	SAN16004	\$ 9.09	DZ	SANFORD LP - 16004	OD SKU - 258271	\$ 11.39	12/BOX	EXPO	BID-16004	\$ 8.44					PACK OF 12	SANFORD LP 16004PK	079890	\$ 9.13										
202	3	SUP-12300	Markers, Vis-A-Vis Wet Erase Overhead Projection, erases from film w/ damp cloth, non-toxic, specially formulated ink provides clear, bight images, won't fade or bubble under intense lamp heat, fine tip, Red, 12 per box,	12/box	12/Box	Sanford	SAN16002	\$ 9.09	DZ	SANFORD LP - 16002	OD SKU - 258231	\$ 11.39	12/BOX	EXPO	BID-16002	\$ 8.44					PACK OF 12	SANFORD LP 16002PK	079888	\$ 9.12										
203	247	SUP-12060	Markers, washable, water based, non-toxic, broad tip, 8 color set (Crayola #7808),	8/set	8/set	Crayola	CYO587808	\$ 2.90	ST8	CRAYOLA LLC - 58-7808	OD SKU - 502336	\$ 2.79	8/SET	CRAYOLA	BID-587808	\$ 2.46					SET OF 8	CRAYOLA LLC 58-7808	008196	\$ 2.66										
204	13	SUP-12550	Pad, legal pads, 16 lb., padded or top taped, ruled, chipboard back, 50 sheets per pad, 12 pads per pack, 5" x 8", yellow	12/pack	12/pack	Universal	UNV46200	\$ 4.30	DZ	OFFICE DEPOT - 99421	OD SKU - 307397	\$ 2.81	12/PACK	QUILL	BID-742332	\$ 2.90					PACK OF 12	School Smart	027439	\$ 2.32										
205	15	SUP-12570	Pad, legal pads, 16 lb., padded or top taped, ruled, chipboard back, 50 sheets per pad, 12 pads per pack, 8 1/2" x 11", white	12/pack	12/pack	Universal	UNV20630	\$ 6.33	DZ	OFFICE DEPOT - 99401	OD SKU - 305466	\$ 5.96	12/PACK	QUILL	BID-742328	\$ 3.19					PACK OF 12	School Smart	027433	\$ 4.54										
206	5	SUP-12560	Pad, legal pads, 16 lb., padded or top taped, ruled, chipboard back, 50 sheets per pad, 12 pads per pack, 8 1/2" x 11", yellow	12/pack	12/pack	Universal	UNV10630	\$ 6.26	DZ	OFFICE DEPOT - 99400	OD SKU - 305706	\$ 6.19	12/PACK	QUILL	BID-740022	\$ 5.09					PACK OF 12	School Smart	027430	\$ 4.59										
207	2	SUP-12600	Pad, legal pads, 16 lb., padded or top taped, ruled, chipboard back, 50 sheets per pad, 12 pads per pack, 8 1/2" x 14", white	12/pack	12/Pack	Universal	UNV45000	\$ 9.32	DZ	OFFICE DEPOT - 99419	OD SKU - 223291	\$ 9.35	12/PACK	QUILL	BID-742330	\$ 5.13					PACK OF 12	School Smart	027442	\$ 5.35										
208	4	SUP-12590	Pad, legal pads, 16 lb., padded or top taped, ruled, chipboard back, 50 sheets per pad, 12 pads per pack, 8 1/2" x 14", yellow	12/pack	12/pack	Universal	UNV40000	\$ 9.32	DZ	OFFICE DEPOT - 99420	OD SKU - 223111	\$ 9.69	12/PACK	QUILL	BID-740022L	\$ 7.03					PACK OF 12	School Smart	027427	\$ 5.42										
209	39	SUP-12530	Pad, mouse pad for computer, rubber pad w/ nylon top surface, non-skid, neoprene backing, 1/4 x 8 x 9 1/2, each, Blue,	each	each	Innovera	IVR52447	\$ 1.11	EA	OFFICE DEPOT - 28228	OD SKU - 899507	\$ 1.09				NO BID					EACH	Compucessory CCS23605	1116812	\$ 1.55										
210	12	SUP-12520	Pad, mouse pad for computer, rubber pad w/ nylon top surface, non-skid, neoprene backing, 1/4 x 8 x 9 1/2, each, Red,	each	each	Innovera	IVR52445	\$ 1.09	EA	OFFICE DEPOT - 30687	OD SKU - 836867	\$ 1.00				NO BID					EACH	Compucessory CCS23617	1116813	\$ 1.55										
211	1	SUP-12720	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Black	each	each	Crayola	CYO542016 051	\$ 2.59	EA	CRAYOLA LLC - 55-1316-51	OD SKU - 284158	\$ 4.06	EACH	CRAYOLA	BID-551316051	\$ 3.73	EA	Sargent	PT1311BK	1.98	EACH	CRAYOLA LLC 55-1316-051	007974	\$ 4.12										
212	2	SUP-12730	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Blue	each	each	Crayola	CYO542016 042	\$ 2.59	EA	CRAYOLA LLC - 55-1316-42	OD SKU - 284133	\$ 4.06	EACH	CRAYOLA	BID-042	\$ 3.73	EA	Sargent	PT1311BL	1.98	EACH	CRAYOLA LLC 55-1316-042	007977	\$ 4.12										
213	1	SUP-12740	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Brown	each	each	Crayola	CYO542016 007	\$ 2.59	EA	CRAYOLA LLC - 55-1316-07	OD SKU - 284091	\$ 4.06				NO BID	EA	Sargent	PT1311GR	1.98	EACH	CRAYOLA LLC 55-1316-007	007980	\$ 4.12										
214	2	SUP-12750	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Green	each	each	Crayola	CYO542016 044	\$ 2.59	EA	CRAYOLA LLC - 55-1316-44	OD SKU - 284141	\$ 4.06	EACH	CRAYOLA	BID-551316044	\$ 3.73	EA	Sargent	PT1311BR	1.98	EACH	CRAYOLA LLC 55-1316-044	007983	\$ 4.12										
215	1	SUP-12760	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Orange	each	each	Crayola	CYO542016 036	\$ 2.59	EA	CRAYOLA LLC - 55-1316-36	OD SKU - 284109	\$ 4.06	EACH	CRAYOLA	BID-551316036	\$ 3.73	EA	Sargent	PT1311OG	1.98	EACH	CRAYOLA LLC 55-1316-036	007986	\$ 4.12										
216	4	SUP-12770	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Red	each	each	Crayola	CYO542016 038	\$ 2.59	EA	CRAYOLA LLC - 55-1316-38	OD SKU - 284117	\$ 4.06	EACH	CRAYOLA	BID-038	\$ 3.73	EA	Sargent	PT1311RE	1.98	EACH	CRAYOLA LLC 55-1316-038	007989	\$ 4.12										
217	2	SUP-12780	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Violet	each	each	Crayola	CYO542016 040	\$ 2.59	EA	CRAYOLA LLC - 55-1316-40	OD SKU - 284125	\$ 4.06	EACH	CRAYOLA	BID-551316040	\$ 3.73	EA	Sargent	PT1311VI	1.98	EACH	CRAYOLA LLC 55-1316-040	007992	\$ 4.12										
218	3	SUP-12790	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), White	each	each	Crayola	CYO542016 053	\$ 2.59	EA	CRAYOLA LLC - 55-1316-53	OD SKU - 284166	\$ 4.06	EACH	CRAYOLA	BID-551316053	\$ 3.73	EA	Sargent	PT1311WT	1.98	EACH	CRAYOLA LLC 55-1316-053	007998	\$ 4.12										
219	2	SUP-12800	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Yellow	each	each	Crayola	CYO542016 034	\$ 2.59	EA	CRAYOLA LLC - 55-1316-34	OD SKU - 219287	\$ 4.06	EACH	CRAYOLA	BID-034	\$ 3.73	EA	Sargent	PT1311YE	1.98	EACH	CRAYOLA LLC 55-1316-034	007995	\$ 4.12										
220	9	SUP-12620	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Black	each	each	Crayola	CYO543115 051	\$ 2.30	EA	CRAYOLA LLC - 54-3115-51	OD SKU - 464776	\$ 2.33	EACH	CRAYOLA	BID-JV37447	\$ 2.87					PINT	CRAYOLA LLC 54-3115-051	008151	\$ 2.29										

FEDERAL SUPPLY								OFFICE DEPOT				QUILL				S & S WORLDWIDE				SCHOOL SPECIALTY				TRI-STATE A/V				
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
221	24	SUP-12630	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Blue	each	each	Crayola	CYO543115 042	\$ 2.33	EA	CRAYOLA LLC - 54-3115-42	OD SKU - 464792	\$ 2.36	EACH	CRAYOLA	BID-JV37445	\$ 2.87				PINT	CRAYOLA LLC 54-3115-042	007677	\$ 2.29					
222	17	SUP-12640	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Brown	each	each	Crayola	CYO543115 007	\$ 2.33	EA	CRAYOLA LLC - 54-3115-07	OD SKU - 465054	\$ 2.33			NO BID					PINT	CRAYOLA LLC 54-3115-007	007680	\$ 2.29					
223	28	SUP-12650	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Green	each	each	Crayola	CYO543115 044	\$ 2.33	EA	CRAYOLA LLC - 54-3115-44	OD SKU - 463687	\$ 2.33	EACH	CRAYOLA	BID-JV37446	\$ 2.87				PINT	CRAYOLA LLC 54-3115-044	007683	\$ 2.29					
224	21	SUP-12660	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Orange	each	each	Crayola	CYO543115 036	\$ 2.33	EA	CRAYOLA LLC - 54-3115-36	OD SKU - 371574	\$ 2.33	EACH	CRAYOLA	BID-JV37442	\$ 2.87				PINT	CRAYOLA LLC 54-3115-036	007689	\$ 2.29					
225	29	SUP-12670	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Red	each	each	Crayola	CYO543115 038	\$ 2.33	EA	CRAYOLA LLC - 54-3115-38	OD SKU - 464818	\$ 2.34	EACH	CRAYOLA	BID-JV37443	\$ 2.87				PINT	CRAYOLA LLC 54-3115-038	007692	\$ 2.29					
226	19	SUP-12680	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Violet	each	each	Crayola	CYO543115 040	\$ 2.33	EA	CRAYOLA LLC - 54-3115-40	OD SKU - 464800	\$ 2.33	EACH	CRAYOLA	BID-JV37444	\$ 2.87				PINT	CRAYOLA LLC 54-3115-040	007695	\$ 2.29					
227	27	SUP-12690	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), White	each	each	Crayola	CYO543115 053	\$ 2.33	EA	CRAYOLA LLC - 54-3115-53	OD SKU - 464560	\$ 2.34	EACH	CRAYOLA	BID-JV37448	\$ 2.87				PINT	CRAYOLA LLC 54-3115-053	007698	\$ 2.29					
228	36	SUP-12700	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Yellow	each	each	Crayola	CYO543115 034	\$ 2.36	EA	CRAYOLA LLC - 54-3115-34	OD SKU - 464941	\$ 2.33	EACH	CRAYOLA	BID-JV37441	\$ 2.87				PINT	CRAYOLA LLC 54-3115-034	007701	\$ 2.29					
229	2	SUP-20090	Paper, Art, 40#, 36" x 1000" roll, BLACK	each	each	Pacon	PAC67301	\$ 56.30	RL	PACON CORP - 67301	OD SKU - 337782	\$ 50.57	EACH	BEMISS-JASON	BID-63300	\$ 38.40				EACH	PACON CORP 0063300	027282	\$ 27.23					
230	2	SUP-20130	Paper, Art, 40#, 36" x 1000" roll, BLUE	each	each	Pacon	PAC67181	\$ 56.33	RL	PACON CORP - 67171	OD SKU - 337766	\$ 65.55			NO BID				EACH	PACON CORP 0063200	082289	\$ 29.48						
231	2	SUP-20140	Paper, Art, 40#, 36" x 1000" roll, BRIGHT BLUE	each	each	Pacon	PAC67171	\$ 72.28	RL	PACON CORP - PAC63150	OD SKU - 707789	\$ 65.85	EACH	BEMISS-JASON	BID-63170	\$ 45.79				EACH	PACON CORP 0063170	027300	\$ 31.08					
232	2	SUP-20170	Paper, Art, 40#, 36" x 1000" roll, BROWN KRAFT	each	each	Pacon	PAC67021	\$ 53.83	RL	PACON CORP - PAC5736	OD SKU - 341876	\$ 32.59			NO BID				EACH	American Paper 4036BKM	085445	\$ 24.51						
233	2	SUP-20100	Paper, Art, 40#, 36" x 1000" roll, GRAY	each	each	Pacon	PAC67891	\$ 71.16	RL	PACON CORP - PAC67891	OD SKU - 240888	\$ 86.66			NO BID				EACH	PACON CORP 0067891	247813	\$ 50.11						
234	2	SUP-20120	Paper, Art, 40#, 36" x 1000" roll, GREEN	each	each	Pacon	PAC67131	\$ 69.62	RL	PACON CORP - PAC63140	OD SKU - 502731	\$ 48.89	EACH	BEMISS-JASON	BID-63140	\$ 32.30				EACH	PACON CORP 0063140	027279	\$ 28.77					
235	2	SUP-20160	Paper, Art, 40#, 36" x 1000" roll, ORANGE	each	each	Pacon	PAC67101	\$ 72.92	RL	PACON CORP - PAC63100	OD SKU - 502721	\$ 61.65	EACH	BEMISS-JASON	BID-63100	\$ 44.23				EACH	PACON CORP 0063100	027294	\$ 29.48					
236	2	SUP-20150	Paper, Art, 40#, 36" x 1000" roll, PURPLE	each	each	Pacon	PAC67331	\$ 68.86	RL	PACON CORP - PAC63330	OD SKU - 240792	\$ 68.81			NO BID				EACH	PACON CORP 0063330	221805	\$ 29.04						
237	2	SUP-20080	Paper, Art, 40#, 36" x 1000" roll, RED	each	each	Pacon	PAC67031	\$ 79.21	RL	PACON CORP - PAC63060	OD SKU - 240776	\$ 68.73	EACH	BEMISS-JASON	BID-63030	\$ 36.35				EACH	PACON CORP 0063060	067167	\$ 30.89					
238	2	SUP-20110	Paper, Art, 40#, 36" x 1000" roll, YELLOW	each	each	Pacon	PAC67081	\$ 64.54	RL	PACON CORP - PAC63080	OD SKU - 502711	\$ 60.59	EACH	BEMISS-JASON	BID-63080	\$ 40.36				EACH	PACON CORP 0063080	027291	\$ 29.48					
239	1	SUP-13100	Paper, Butcher Kraft, white, 36" x 1000' roll, 40 lb. wt., each	each	each	Pacon	PAC63000	\$ 41.41	EA	PACON CORP - PAC5636	OD SKU - 903508	\$ 47.38			NO BID				EACH	PACON CORP 5636	454388	\$ 37.92						
240	19	SUP-12990	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Assorted	50/pack	50/pack	Pacon	PAC103638	\$ 2.10	PK50	PACON CORP - 103063EA	OD SKU - 338186	\$ 2.53	50/PACK	TRU-RAY	BID-03063	\$ 2.41	50/PK	Pacon Peacock	BD4531	2.17	PACK OF 50	PACON CORP 103063	054156	\$ 2.34				
241	29	SUP-13000	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Black	50/pack	50/pack	Pacon	PAC103631	\$ 1.95	PK50	PACON CORP - 103061EA	OD SKU - 338657	\$ 2.52	50/PACK	TRU-RAY	BID-03061	\$ 2.41	50/PK	Pacon Peacock	BD4655	1.95	PACK OF 50	PACON CORP 103061	054150	\$ 1.80				
242	26	SUP-13010	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Blue	50/pack	50/pack	Pacon	PAC103624	\$ 1.95	PK50	PACON CORP - 103064EA	OD SKU - 338476	\$ 2.51	50/PACK	TRU-RAY	BID-03064	\$ 2.31	50/PK	Pacon Peacock	BD4657	1.95	PACK OF 50	PACON CORP 103064	054129	\$ 2.16				

FEDERAL SUPPLY								OFFICE DEPOT				QUILL				S & S WORLDWIDE				SCHOOL SPECIALTY				TRI-STATE A/V				
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
243	7	SUP-13020	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Brown	50/pack	50/pack	Pacon	PAC103629	\$ 1.92	PK50	PACON CORP - 103057EA	OD SKU - 338574	\$ 2.50			NO BID	50/PK	Pacon Peacock	BD4534	1.95	PACK OF 50	PACON CORP 103057	054138	\$ 1.90					
244	18	SUP-13030	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Holiday Green	50/pack	50/pack	Pacon	PAC103578	\$ 1.95	PK50	PACON CORP - 102961EA	OD SKU - 348440	\$ 2.50	50/PACK	TRU-RAY	BID-02961	\$ 2.41	50/PK	Pacon Peacock	BD4535	1.95	PACK OF 50	PACON CORP 102961	216778	\$ 2.20				
245	19	SUP-13040	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Holiday Red	50/pack	50/pack	Pacon	PAC103443	\$ 1.95	PK50	PACON CORP - 102994EA	OD SKU - 348583	\$ 2.50	50/PACK	TRU-RAY	BID-02994	\$ 2.31	50/PK	Pacon Peacock	BD4538	1.95	PACK OF 50	PACON CORP 102994	216776	\$ 2.05				
246	15	SUP-13050	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Orange	50/pack	50/pack	Pacon	PAC103618	\$ 1.95	PK50	PACON CORP - 103034EA	OD SKU - 338434	\$ 2.52	50/PACK	TRU-RAY	BID-03034	\$ 2.31	50/PK	Pacon Peacock	BD4536	1.95	PACK OF 50	PACON CORP 103034	054063	\$ 2.06				
247	21	SUP-13060	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Yellow	50/pack	50/pack	Pacon	PAC103616	\$ 1.95	PK50	PACON CORP - 103036EA	OD SKU - 338533	\$ 2.51	50/PACK	TRU-RAY	BID-03036	\$ 2.31	50/PK	Pacon Peacock	BD4542	1.95	PACK OF 50	PACON CORP 103036	054069	\$ 2.03				
248	38	SUP-13070	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", White	50/pack	50/pack	Pacon	PAC103613	\$ 1.97	PK50	PACON CORP - 103058EA	OD SKU - 338590	\$ 2.49	50/PACK	TRU-RAY	BID-03058	\$ 2.41	50/PK	Pacon Peacock	BD4541	1.95	PACK OF 50	PACON CORP 103058	054141	\$ 1.76				
249	109	SUP-12820	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed , 50 sheets per pack, 9"x12", Assorted	50/pack	50/pack	Pacon	PAC103637	\$ 1.11	PK50	PACON CORP - 103031EA	OD SKU - 338855	\$ 1.30	50/PACK	TRU-RAY	BID-03031	\$ 1.20	50/PK	Pacon Peacock	BD4715	1.13	PACK OF 50	PACON CORP 103031	054054	\$ 1.20				
250	152	SUP-12830	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Black	50/pack	50/pack	Pacon	PAC103607	\$ 1.01	PK50	PACON CORP - 103029EA	OD SKU - 338665	\$ 1.25	50/PACK	TRU-RAY	BID-03029	\$ 1.15	50/PK	Pacon Peacock	BD4543	1.04	PACK OF 50	PACON CORP 103029	1006763	\$ 0.96				
251	107	SUP-12840	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Blue Green	50/pack	50/pack	Pacon	PAC103602	\$ 1.01	PK50	PACON CORP - 103007EA	OD SKU - 338749	\$ 1.25			NO BID	50/PK	Pacon Peacock	BD9178	1.04	PACK OF 50	PACON CORP 103007	053979	\$ 1.17					
252	139	SUP-12850	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Light Blue	50/pack	50/pack	Pacon	PAC103599	\$ 1.01	PK50	PACON CORP - 103016EA	OD SKU - 338384	\$ 1.28			NO BID	50/PK	Pacon Peacock	BD4643	1.04	PACK OF 50	PACON CORP 103016	054009	\$ 1.02					

FEDERAL SUPPLY								OFFICE DEPOT				QUILL				S & S WORLDWIDE				SCHOOL SPECIALTY				TRI-STATE A/V					
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price		
253	141	SUP-12860	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Dark Blue	50/pack	50/pack	Pacon	PAC103601	\$ 1.01	PK50	PACON CORP - 103017	OD SKU - 338400	\$ 1.25			NO BID	50/PK	Pacon Peacock	BD4644	1.04	PACK OF 50	PACON CORP 103017	054012	\$ 1.13						
254	152	SUP-12870	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Brown	50/pack	50/pack	Pacon	PAC103605	\$ 1.01	PK50	PACON CORP - 103025	OD SKU - 338582	\$ 1.26			NO BID	50/PK	Pacon Peacock	BD5094	1.04	PACK OF 50	PACON CORP 103025	054036	\$ 1.01						
255	104	SUP-12880	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Light Green	50/pack	50/pack	Pacon	PAC103596	\$ 1.01	PK50	PACON CORP - 103015	OD SKU - 338343	\$ 1.25			NO BID	50/PK	Pacon Peacock	BD4641	1.04	PACK OF 50	PACON CORP 103015	054006	\$ 1.11						
256	268	SUP-12890	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Holiday Green	50/pack	50/pack	Pacon	PAC103577	\$ 1.01	PK50	PACON CORP - 102960EA	OD SKU - 347780	\$ 1.26	50/PACK	TRU-RAY	BID-02960	\$ 1.15	50/PK	Pacon Peacock	BD4725	1.04	PACK OF 50	PACON CORP 102960	216777	\$ 1.15					
257	241	SUP-12900	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Holiday Red	50/pack	50/pack	Pacon	PAC103442	\$ 1.01	PK50	PACON CORP - 102993EA	OD SKU - 347806	\$ 1.29			NO BID	50/PK	Pacon Peacock	BD4713	1.04	PACK OF 50	PACON CORP 102993	216775	\$ 1.09						
258	64	SUP-12910	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Lilac	50/pack	50/pack	Pacon	PAC103611	\$ 0.99	PK50	PACON CORP - 103018	OD SKU - 338426	\$ 1.29	50/PACK	TRU-RAY	BID-03018	\$ 1.81	50/PK	Pacon Peacock	BD4651	1.04	PACK OF 50	PACON CORP 103018	054015	\$ 1.02					
259	75	SUP-12920	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Magenta	50/pack	50/pack	Pacon	PAC103604	\$ 0.99	PK50	PACON CORP - 103000	OD SKU - 338228	\$ 1.25	50/PACK	TRU-RAY	BID-JV62505	\$ 2.07	50/PK	Pacon Peacock	BD4736	1.04	PACK OF 50	PACON CORP 103000	053958	\$ 1.17					
260	189	SUP-12930	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Orange	50/pack	50/pack	Pacon	PAC103594	\$ 1.01	PK50	PACON CORP - 103002EA	OD SKU - 338442	\$ 1.29	50/PACK	TRU-RAY	BID-03002	\$ 1.15	50/PK	Pacon Peacock	BD4647	1.04	PACK OF 50	PACON CORP 103002	053964	\$ 1.09					
261	110	SUP-12940	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Pink	50/pack	50/pack	Pacon	PAC103591	\$ 1.01	PK50	PACON CORP - 103012EA	OD SKU - 338301	\$ 1.25	50/PACK	TRU-RAY	BID-03012	\$ 1.15	50/PK	Pacon Peacock	BD4650	1.04	PACK OF 50	PACON CORP 103012	053997	\$ 1.10					
262	81	SUP-12950	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Violet	50/pack	50/pack	Pacon	PAC103603	\$ 0.99	PK50	PACON CORP - 103009	OD SKU - 338244	\$ 1.35	50/PACK	TRU-RAY	BID-03009	\$ 1.15	50/PK	Pacon Peacock	BD4652	1.04	PACK OF 50	PACON CORP 103009	053988	\$ 1.07					

FEDERAL SUPPLY								OFFICE DEPOT				QUILL				S & S WORLDWIDE				SCHOOL SPECIALTY				TRI-STATE A/V				
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	
263	228	SUP-12960	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Bright White	50/pack	50/pack	Pacon	PAC103589	\$ 1.01	PK50	PACON CORP - 103026EA	OD SKU - 338608	\$ 1.28	50/PACK	TRU-RAY	BID-03026	\$ 1.20	50/PK	Pacon Peacock	BD4732	1.04	PACK OF 50	PACON CORP 103026	1006764	\$ 0.93				
264	169	SUP-12970	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Yellow	50/pack	50/pack	Pacon	PAC103592	\$ 1.01	PK50	PACON CORP - 103004EA	OD SKU - 338541	\$ 1.27	50/PACK	TRU-RAY	BID-03004	\$ 1.15	50/PK	Pacon Peacock	BD4645	1.04	PACK OF 50	PACON CORP 103004	053970	\$ 1.07				
265	6	SUP-13140	Paper, drawing, 50 lb., per ream, 12" x 18", manila	ream	ream	Pacon	PAC4012	\$ 8.72	PK500	PACON CORP - 4112	OD SKU - 367134	\$ 6.45	REAM	PACON	BID-4112Q	\$ 7.88	REAM	Pacon	PE106B	8.62	ream	AMERICAN PAPER CONVERTERS INC 512M-SX	085549	\$ 7.55				
266	16	SUP-13150	Paper, drawing, 50 lb., per ream, 12" x 18", white	ream	ream	Pacon	PAC4812	\$ 20.15	RM500	PACON CORP - 4742	OD SKU - 313830	\$ 8.82	REAM	PACON	BID-4712QQ	\$ 10.47	REAM				ream	PACON CORP 4112	053928	\$ 8.69				
267	27	SUP-13120	Paper, drawing, 50 lb., per ream, 9" x 12", manila	ream	ream	Pacon	PAC4009	\$ 4.41	PK500	PACON CORP - 4109	OD SKU - 366700	\$ 6.20	REAM	PACON	BID-004109	\$ 4.08	REAM	Pacon	PE106A	4.50	ream	AMERICAN PAPER CONVERTERS INC 509M	085541	\$ 3.77				
268	20	SUP-13130	Paper, drawing, 50 lb., per ream, 9" x 12", white	ream	ream	Pacon	PAC4709	\$ 7.65	RM500	PACON CORP - 4739	OD SKU - 313852	\$ 6.38	REAM	PACON	BID-4709QQ	\$ 5.41					ream	PACON CORP X4430AA-5987	085604	\$ 4.32				
269	37	SUP-13080	Paper, filler, padded, 10 1/2" x 8", 50 sheets per pad, 5 hole punched, each	each	100/pack	Universal	UNV20911	\$ 3.19				NO BID			NO BID						EACH	AMERICAN PAPER CONVERTERS INC 10P50	085263	\$ 0.33				
270	3	SUP-16500	Paper, finger paint paper, 16" x 22", 100 sheets/pack, pack	100/pack	100/pack	Pacon	PAC5316	\$ 4.26	PK100	OFFICE DEPOT - 193205-11980	OD SKU - 255246	\$ 5.43			NO BID						PACK OF 100	AMERICAN PAPER CONVERTERS INC 1622-SS	085376	\$ 2.52				
271	3	SUP-13190	Paper, Newsprint, 14 lb. wt., plain white, per ream, 12" x 18"	ream	ream	Pacon	PAC3409	\$ 5.73	PK500	PACON CORP - 3409	OD SKU - 366980	\$ 6.21			NO BID						ream	ROSELLE PAPER INC WNP1218500S S	085597	\$ 3.92				
272	5	SUP-13180	Paper, Newsprint, 14 lb. wt., plain white, per ream, 9" x 12"	ream	ream	Pacon	PAC3407	\$ 2.87	PK500	PACON CORP - PAC3407	OD SKU - 366966	\$ 3.87			NO BID						ream	ROSELLE PAPER INC WNP912500SS	085596	\$ 1.96				
273	326	SUP-13090	Paper, notebook, spiral, 8 1/2" x 11", 70 pages, wide rule, single subject, each 085267-030	each	each	Mead	MEA06710	\$ 2.02	PK6	OFFICE DEPOT - 43970-8	OD SKU - 293799	\$ 3.62			NO BID						EACH	School Smart	085267	\$ 0.47				
274	1	SUP-13230	Paper, Oak Tag, 100 sheets per pack, 150 lb. wt., 12" x 18", manila	100/pack	50/pack	Pacon	PAC103612	\$ 1.92	PK100	PACON CORP - 5114	OD SKU - 208516	\$ 7.86			NO BID	100/PACK	Pacon	BD5258	5.99		PACK OF 100	PACON CORP 5114	085511	\$ 4.04				
275	16	SUP-13240	Paper, Oak Tag, 100 sheets per pack, 150 lb. wt., 12" x 18", white	100/pack	50/pack	Pacon	PAC103613	\$ 1.95	PK100	PACON CORP - 5214	OD SKU - 208604	\$ 7.80			NO BID	100/PACK	Pacon	BD9010	6.02		PACK OF 100	PACON CORP 5214	085497	\$ 4.04				
276	1	SUP-13250	Paper, Oak Tag, 100 sheets per pack, 150 lb. wt., 18" x 24", manila	100/pack	50/pack	Pacon	PAC9217	\$ 5.55	PK100	PACON CORP - 5120	OD SKU - 208527	\$ 14.66			NO BID	100/PACK	Pacon	BD5260	12.55		PACK OF 100	PACON CORP 5120	085513	\$ 8.64				
277	79	SUP-13210	Paper, Oak Tag, 100 sheets per pack, 150 lb. wt., 9" x 12", manila	100/pack	50/pack	Pacon	PAC103588	\$ 0.99	PK100	PACON CORP - PAC5111	OD SKU - 208505	\$ 4.03			NO BID	100/PACK	Pacon	BD5252	3.06		PACK OF 100	PACON CORP 5111	085510	\$ 2.15				
278	82	SUP-13220	Paper, Oak Tag, 100 sheets per pack, 150 lb. wt., 9" x 12", white	100/pack	50/pack	Pacon	PAC103589	\$ 0.99	PK100	PACON CORP - PAC5211	OD SKU - 208593	\$ 4.78			NO BID	100/PACK	Pacon	BD5579	3.07		PACK OF 100	PACON CORP 5211	085496	\$ 2.15				
279	30	SUP-13470	Paper, posterboard, 4 ply, 22" x 28", coated 2 sides, white, 100 sheets per box 085542-030	100 sheets/box	100 sheets/box	Pacon	PAC104225	\$ 27.56	PK10	OFFICE DEPOT - 23408	OD SKU - 858277	\$ 1.94			NO BID						CASE OF 100	PACON CORP 5460	085542	\$ 15.92				
280	1	SUP-13310	Paper, primary writing paper, 10 1/2" x 8", ruled 1/4" alt., per ream, dated LW (PAC2643) 085338-030	ream	ream	Pacon	PAC2643	\$ 3.29	RM500	OFFICE DEPOT - RWNZB3S	OD SKU - 310567	\$ 2.23			NO BID						ream	AMERICAN PAPER CONVERTERS INC GR3-DOT	085338	\$ 1.73				
281	32	SUP-13280	Paper, primary writing paper, 11" x 8 1/2", per ream, 1" between dark lines, broken center line 1/2", 1/2" between groups (PAC2631)	ream	ream	Pacon	PAC2631	\$ 3.33	RM500	OFFICE DEPOT - RWN1218515FR	OD SKU - 643370	\$ 2.76	REAM	PACON	BID-2631	\$ 2.04					ream	AMERICAN PAPER CONVERTERS INC 85135	085372	\$ 1.78				
282	12	SUP-13300	Paper, primary writing paper, 11" x 8 1/2", per ream, ruled 1/2" apart with dotted line between (PAC2637)	ream	ream	Pacon	PAC2637	\$ 3.29	RM500	OFFICE DEPOT - RWN1185145S	OD SKU - 643570	\$ 2.76			NO BID						ream	AMERICAN PAPER CONVERTERS INC 774	085214	\$ 1.78				

FEDERAL SUPPLY										OFFICE DEPOT				QUILL				S & S WORLDWIDE				SCHOOL SPECIALTY				TRI-STATE A/V			
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price		
283	30	SUP-13290	Paper, primary writing paper, 11" x 8 1/2", per ream, ruled 3/4" apart with dotted line between (PAC2635)	ream	ream	Pacon	PAC2635	\$ 3.33	RM500	OFFICE DEPOT - RWN1185383438	OD SKU - 643645	\$ 2.76	REAM	PACON	BID-2635G	\$ 2.04					ream	AMERICAN PAPER CONVERTERS INC 772	085212	\$ 1.78					
284	25	SUP-13460	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Assorted 006177-030	20/pack	20/pack	Pacon	PAC58506	\$ 1.97	PK24	PACON CORP - 58906	OD SKU - 192252	\$ 1.59	20/PACK	SPECTRA	BID-JV37779	\$ 2.41	20/PACK	PACON 20/PK	PE122	1.81	PACK OF 20	PACON CORP 0058506	006177	\$ 1.64					
285	1	SUP-13450	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Black 006219-030	24/pack	50/Pack	Pacon	PAC58520	\$ 3.16	PK24	PACON CORP - 59141	OD SKU - 338988	\$ 1.75	24/PACK	SPECTRA	BID-JV37794	\$ 2.99					QUIRE OF 24 SHTS	PACON CORP 0059140	006219	\$ 1.57					
286	3	SUP-13390	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Blue 006237-030	24/pack	50/Pack	Pacon	PAC58521	\$ 3.16	PK24	PACON CORP - 59341	OD SKU - 339150	\$ 1.75	24/PACK	SPECTRA	BID-JV37798	\$ 2.99					QUIRE OF 24 SHTS	PACON CORP 0059400	006237	\$ 1.57					
287	1	SUP-13370	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Canary 006192-030	24/pack	50/Pack	Pacon	PAC58522	\$ 3.16	PK24	PACON CORP - 59021	OD SKU - 273540	\$ 1.75	24/PACK	SPECTRA	BID-JV37786	\$ 2.99					QUIRE OF 24 SHTS	PACON CORP 0059020	006192	\$ 1.57					
288	2	SUP-13380	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Green 006210-030	24/pack	50/Pack	Pacon	PAC58523	\$ 3.16	PK24	PACON CORP - 59131	OD SKU - 338970	\$ 1.75	24/PACK	SPECTRA	BID-JV37791	\$ 2.99					QUIRE OF 24 SHTS	PACON CORP 0059110	006210	\$ 1.57					
289	2	SUP-13350	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Orange 006222-030	24/pack	50/Pack	Pacon	PAC58524	\$ 3.16	PK24	PACON CORP - 59161	OD SKU - 338996	\$ 1.75	24/PACK	SPECTRA	BID-JV37795	\$ 2.99					QUIRE OF 24 SHTS	PACON CORP 0059160	006222	\$ 1.57					
290	1	SUP-13400	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Orchid 006945-030	24/pack	50/Pack	Pacon	PAC58525	\$ 3.16	PK24	PACON CORP - 58292	OD SKU - 340034	\$ 1.43				NO BID					QUIRE OF 24 SHTS	PACON CORP 0059290	006945	\$ 1.57					
291	2	SUP-13420	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Pink 006198-030	24/pack	50/Pack	Pacon	PAC58526	\$ 3.16	PK24	PACON CORP - 59041	OD SKU - 338897	\$ 1.75	24/PACK	SPECTRA	BID-JV37788	\$ 2.99					QUIRE OF 24 SHTS	PACON CORP 0059040	006198	\$ 1.57					
292	5	SUP-13440	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Red 006225-030	24/pack	50/Pack	Pacon	PAC58527	\$ 3.16	PK24	PACON CORP - 59181	OD SKU - 339010	\$ 1.75	24/PACK	SPECTRA	BID-JV37796	\$ 2.99					QUIRE OF 24 SHTS	PACON CORP 0059180	006225	\$ 1.57					
293	2	SUP-13430	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Violet 006204-030	24/pack	50/Pack	Pacon	PAC58528	\$ 3.16	PK24	PACON CORP - 58072	OD SKU - 339580	\$ 1.43	24/PACK	SPECTRA	BID-JV37790	\$ 2.99					QUIRE OF 24 SHTS	PACON CORP 0059070	006204	\$ 1.57					
294	1	SUP-13340	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), White 006186-030	24/pack	50/Pack	Pacon	PAC58529	\$ 3.16	PK24	PACON CORP - 59001	OD SKU - 273532	\$ 1.16	24/PACK	SPECTRA	BID-JV37785	\$ 1.99					QUIRE OF 24 SHTS	PACON CORP 0059000	006186	\$ 0.74					
295	1	SUP-13360	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Yellow 102207	24/pack	50/Pack	Pacon	PAC58530	\$ 3.16	PK24	PACON CORP - 58372	OD SKU - 340117	\$ 1.43	24/PACK	SPECTRA	BID-JV37786	\$ 2.99					QUIRE OF 24 SHTS	PACON CORP 0059022	102207	\$ 1.75					
296	398	SUP-13480	Pencils, colored, set of 8, pre-sharpened, 3.3 mm cores (BIN #4008) 008211-030	8/set	8/set	Crayola	CYO684008	\$ 1.24	BX12	CRAYOLA LLC - 68-4012	OD SKU - 504928	\$ 1.63	8/SET	CRAYOLA	BID-BIN4008	\$ 1.47					SET OF 8	CRAYOLA LLC 68-4008	008211	\$ 1.18					
297	52	SUP-13500	Pencils, primary with eraser, dozen (DXN-3308)	Dozen	Dozen	Dixon	DIX13308	\$ 4.35	DZ	DIXON TICONDEROGA INC - 13308	OD SKU - 340307	\$ 3.51				NO BID					PACK OF 12	School Smart	089787	\$ 1.39					
298	15	SUP-13490	Pencils, primary without eraser, dozen (DXN-308)	Dozen	Dozen	Dixon	DIX13080	\$ 3.68	DZ	DIXON TICONDEROGA INC - 13080	OD SKU - 340299	\$ 3.20	DOZEN	DIXON TICONDEROGA	BID-601590UNI	\$ 4.96					PACK OF 12	School Smart	089786	\$ 1.21					
299	839	SUP-13510	Pencils, writing, commercial, smooth writing black lead, special bonding, rounded hexagon shape, metal ferrule, yellow finish with red eraser, No. 2, per dozen (DXN-287 ONLY)	Dozen	Dozen	Dixon	DIX12875	\$ 1.13	DZ	DIXON TICONDEROGA INC - 12872	OD SKU - 325027	\$ 1.25	DOZEN	DIXON ORIOLE	BID-12872G	\$ 0.87					PACK OF 12	DIXON TICONDEROG A CO 12872	038109	\$ 0.97					
300	220	SUP-13530	Pens, ballpoint, non-refillable, plastic cap and barrel, writes clear, bold, sharp lines, will not smear, skip or clog, leak proof, medium point, 12 per box (BIC or Papermate only), Black,	dozen	Dozen	Papermate	PAP333113 1	\$ 0.83	DZ	BIC CORP - GSM11BLK	OD SKU - 423582	\$ 0.98	DOZEN	BIC	BID-GSM11BK	\$ 0.85					PACK OF 12	BIC USA INC GSM11-BK	027465	\$ 0.97					
301	119	SUP-13540	Pens, ballpoint, non-refillable, plastic cap and barrel, writes clear, bold, sharp lines, will not smear, skip or clog, leak proof, medium point, 12 per box (BIC or Papermate only), Blue,	dozen	Dozen	Papermate	PAP331113 1	\$ 0.83	DZ	BIC CORP - GSM11BLU	OD SKU - 423574	\$ 0.98	DOZEN	BIC	BID-GSM11BE	\$ 0.85					PACK OF 12	BIC USA INC GSM11-BE	027469	\$ 0.97					
302	153	SUP-13550	Pens, ballpoint, non-refillable, plastic cap and barrel, writes clear, bold, sharp lines, will not smear, skip or clog, leak proof, medium point, 12 per box (BIC or Papermate only), Red,	dozen	Dozen	Papermate	PAP332113 1	\$ 1.05	DZ	BIC CORP - GSM11RED	OD SKU - 423590	\$ 0.98	DOZEN	BIC	BID-GSM11RD	\$ 0.85					PACK OF 12	BIC USA INC GSM11-RD	027466	\$ 0.97					
303	2	SUP-13560	Pens, ballpoint, non-refillable, plastic cap and barrel, writes clear, bold, sharp lines, will not smear, skip or clog, leak proof, medium point, 12 per box (Papermate only), Green,	dozen	Dozen	Papermate	PAP334113 1	\$ 1.35	BX12	SANFORD LP - 33411	OD SKU - 181602	\$ 1.68				NO BID								no bid					

FEDERAL SUPPLY										OFFICE DEPOT				QUILL				S & S WORLDWIDE				SCHOOL SPECIALTY				TRI-STATE A/V			
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price		
304	49	SUP-13580	Pens, ballpoint, non-refillable, plastic cap and barrel, writes clear, precise, thin lines, will not smear, skip or clog, leak proof, fine point, 12 per box (BIC or Papermate only), Black,	dozen	Dozen	Papermate	PAP338113 1	\$ 1.41	DZ	BIC CORP - GSF11BLK	OD SKU - 423616	\$ 0.98	DOZEN	PAPERMATE	BID-338	\$ 0.96					PACK OF 12	BIC USA INC GSF11-BK	027468	\$ 0.97					
305	45	SUP-13590	Pens, ballpoint, non-refillable, plastic cap and barrel, writes clear, precise, thin lines, will not smear, skip or clog, leak proof, fine point, 12 per box (BIC or Papermate only), Blue,	dozen	Dozen	Papermate	PAP336113 1	\$ 0.98	DZ	BIC CORP - GSF11BLU	OD SKU - 423608	\$ 1.07	DOZEN	PAPERMATE	BID-336	\$ 0.96					PACK OF 12	BIC USA INC GSF11-BE	027470	\$ 0.97					
306	41	SUP-13600	Pens, ballpoint, non-refillable, plastic cap and barrel, writes clear, precise, thin lines, will not smear, skip or clog, leak proof, fine point, 12 per box (BIC or Papermate only), Red,	dozen	Dozen	Papermate	PAP337113 1	\$ 1.01	BX12	SANFORD LP - 33711	OD SKU - 181628	\$ 1.61	DOZEN	PAPERMATE	BID-337	\$ 0.96					PACK OF 12	Papermate	027349	\$ 0.99					
307	43	SUP-13810	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Assorted,	25/box	25/Box	Smead	SMD87850	\$ 8.40	PK10	OFFICE DEPOT - OD438366	OD SKU - 438366	\$ 2.16				NO BID					PACK OF 25	School Smart	084900	\$ 3.63					
308	4	SUP-13750	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Black,	25/box	25/Box	Smead	SMD87853	\$ 8.22	PK10	OFFICE DEPOT - OD433672	OD SKU - 433672	\$ 2.10				NO BID					PACK OF 25	School Smart	085142	\$ 3.63					
309	13	SUP-13730	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Dark Blue,	25/box	25/Box	Smead	SMD87854	\$ 8.22	BX25	OFFICE DEPOT - OD698878	OD SKU - 698878	\$ 6.33				NO BID					PACK OF 25	School Smart	084899	\$ 3.63					
310	5	SUP-13760	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Gray,	25/box	25/Box	Smead	SMD87856	\$ 8.22	BX25	ESSELTE CORP-ESS57505	OD SKU - 698787	\$ 11.66				NO BID								no bid					
311	17	SUP-13800	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Green,	25/box	25/Box	Smead	SMD87855	\$ 8.31	PK10	OFFICE DEPOT - OD989089	OD SKU - 989089	\$ 2.10				NO BID					PACK OF 25	School Smart	084894	\$ 3.63					
312	19	SUP-13790	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Light Blue,	25/box	25/Box	Smead	SMD87852	\$ 8.31	PK10	OFFICE DEPOT - OD433680	OD SKU - 433680	\$ 2.10				NO BID					PACK OF 25	School Smart	084893	\$ 3.63					
313	16	SUP-13780	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Orange,	25/box	25/Box	Smead	SMD87858	\$ 8.31	BX25	ESSELTE CORP-ESS57510	OD SKU - 981273	\$ 12.63				NO BID								no bid					
314	49	SUP-13740	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Red,	25/box	25/Box	Smead	SMD87859	\$ 8.40	BX25	OFFICE DEPOT - OD698860	OD SKU - 698860	\$ 5.80				NO BID					PACK OF 25	School Smart	084895	\$ 3.63					
315	21	SUP-13770	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Yellow,	25/box	25/Box	Smead	SMD87862	\$ 8.31	PK10	OFFICE DEPOT - OD988212	OD SKU - 988212	\$ 2.10				NO BID					PACK OF 25	School Smart	084897	\$ 3.63					
316	19	SUP-13710	Portfolios, 2 pockets, 3 hole gusset with metal fasteners, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #54128), Assorted	25/box	25/Box	Smead	SMD87850	\$ 8.31	BX25	OFFICE DEPOT - OD652456	OD SKU - 552456	\$ 6.93	25/BOX	OXFORD	BID-895260	\$ 8.15					PACK OF 25	School Smart	084901	\$ 4.48					
317	3	SUP-13650	Portfolios, 2 pockets, 3 hole gusset with metal fasteners, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #54128), Black	25/box	25/Box	Smead	SMD87853	\$ 8.22	PK10	OFFICE DEPOT - OD433581	OD SKU - 433581	\$ 2.67				NO BID					PACK OF 25	School Smart	084888	\$ 4.48					
318	11	SUP-13630	Portfolios, 2 pockets, 3 hole gusset with metal fasteners, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #54128), Dark Blue	25/box	25/Box	Smead	SMD88054	\$ 18.86	BX25	OFFICE DEPOT - OD698811	OD SKU - 698811	\$ 6.93				NO BID					PACK OF 25	School Smart	084902	\$ 4.48					
319	16	SUP-13700	Portfolios, 2 pockets, 3 hole gusset with metal fasteners, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #54128), Green	25/box	25/Box	Smead	SMD88055	\$ 19.07	PK10	OFFICE DEPOT - OD988071	OD SKU - 988071	\$ 2.67				NO BID					PACK OF 25	School Smart	084889	\$ 4.48					
320	25	SUP-13640	Portfolios, 2 pockets, 3 hole gusset with metal fasteners, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #54128), Red	25/box	25/Box	Smead	SMD88059	\$ 19.07	PK10	OFFICE DEPOT - OD433607	OD SKU - 433607	\$ 2.67				NO BID					PACK OF 25	School Smart	084890	\$ 4.48					
321	20	SUP-13670	Portfolios, 2 pockets, 3 hole gusset with metal fasteners, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #54128), Yellow	25/box	25/Box	Smead	SMD88062	\$ 19.07				NO BID				NO BID					PACK OF 25	School Smart	084892	\$ 4.48					
322	1830	SUP-13820	Portfolios, 8 pocket, spiral bound, 11" x 8 1/2", textured heavyweight covers, each (Duo-Tang #57401) 081928-030	each	each	Oxford	ESS99656	\$ 2.73	EA	ESSELTE CORP-99656	OD SKU - 466785	\$ 1.71				NO BID					EACH	School Smart	081928	\$ 0.90					
323	23	SUP-13845	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 1 1/2" x 2", NEON 4-color pack,	4/pack	6/Pack	3M	MMM6306A N	\$ 10.22	DZ	3M CO - 653AN	OD SKU - 561894	\$ 5.28				NO BID					PACK OF 12	3M 653AN	785415	\$ 5.37					

FEDERAL SUPPLY										OFFICE DEPOT				QUILL				S & S WORLDWIDE				SCHOOL SPECIALTY				TRI-STATE A/V			
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price		
324	54	SUP-13840	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 1 1/2" x 2", yellow,	12/pack	12/Pack	3M	MMM653Y W	\$ 4.81	PK12	3M CO - 653YW	OD SKU - 172460	\$ 4.47	12/PACK	3M POST-IT	BID-653YW	\$ 3.63					PACK OF 12	3M 653RP	1327789	\$ 4.82					
325	34	SUP-13955	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 3" x 3", assorted pastels,	12/pack	12/Pack	3M	MMMR3301 2AP	\$ 11.70	DZ	3M CO - 654-AST	OD SKU - 322740	\$ 12.83	12/PACK	3M POST-IT	BID-654AD	\$ 9.88					PACK OF 12	3M 654-AST	005049	\$ 11.01					
326	46	SUP-13945	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 3" x 3", NEON 5-color pack,	5/pack	5/Pack	3M	MMM6545U C	\$ 5.42	PK5	3M CO - 654-5SSUC	OD SKU - 203472	\$ 5.26	5/PACK	3M POST-IT	BID-654NE	\$ 4.66					PACK OF 5	3M 654-5PK	785421	\$ 5.22					
327	37	SUP-13920	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 3" x 3", yellow,	12/pack	12/Pack	3M	MMM654Y W	\$ 11.07	PK12	3M CO - 654YW-12	OD SKU - 172510	\$ 10.40	12/PACK	3M POST-IT	BID-654YW	\$ 8.44					PACK OF 12	3M 654	028622	\$ 10.68					
328	1	SUP-13965	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 3" x 5", NEON 5-color pack,	5/ pack	5/Pack	3M	MMM6555U C	\$ 6.98	PK5	3M CO - 655-5UC	OD SKU - 666743	\$ 7.04	5/PACK	3M POST-IT	BID-655NE	\$ 6.13					PACK OF 5		785418	\$ 6.95					
329	3	SUP-13960	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 3" x 5", yellow,	12/pack	12/Pack	3M	MMM635Y W	\$ 15.26	DZ	3M CO - 655YW-12	OD SKU - 172528	\$ 13.87	12/PACK	3M POST-IT	BID-655YW	\$ 12.67					PACK OF 12	3M 655-RP	1327801	\$ 15.07					
330	20	SUP-14000	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 4" x 6", yellow, ruled,	each	12/Pack	3M	MMM660Y W	\$ 22.58	PK5	3M CO - 660-5PK	OD SKU - 617209	\$ 8.91	12/PACK	3M POST-IT	BID-660YW	\$ 19.61					EACH	3M 659	005079	\$ 1.77					
331	3	SUP-14005	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 5" x 8", super sticky NEON fusion, 4-color pack,	4/pack	4/Pack	3M	MMM5845S SUC	\$ 6.83	PK4	3M CO - 5845-SSUC	OD SKU - 584435	\$ 7.16				NO BID											no bid		
332	36	SUP-14030	Puncher, paper, light duty, spring action steel punch, knurled handles, throat reach 7/8"-1", total length 5", clipping catcher, 1/4" diameter, each,	each	each	Swingline	SWI74012	\$ 2.29	EA	OFFICE DEPOT - 13160	OD SKU - 825232	\$ 0.72	EACH	QUILL	BID-711514QL	\$ 0.98					EACH	School Smart	086332	\$ 0.60					
333	1	SUP-14045	Receipt Book, 2 3/4" x 5" receipts, duplicate, 50 sets per book, each (RED-8L820 ONLY),	each	each	Rediform	RED8L820	\$ 1.79	EA	ADAMS - RED8L820	OD SKU - 203695	\$ 2.03				NO BID					EACH	Rediform RED8L820	1066753	\$ 2.07					
334	8	SUP-14040	Receipt Book, four 2 3/4" x 7 1/4" receipts per page, duplicate, consecutively numbered, 200 sets per book, each (Rediform 8L-806),	each	each	Rediform	RED8L806	\$ 9.29	EA	RR DONNELLEY SC1182	OD SKU - 436857	\$ 3.62	EACH	REDIFORM	BID-8L806	\$ 2.67					EACH	Rediform RED8L806	1066748	\$ 11.81					
335	27	SUP-14055	Remover, staple, push type, solid construction with plastic handle, removes staples easily without tearing the paper,	each	each	Max	MXBRZ3F	\$ 6.60	EA	OFFICE DEPOT - RTP-011100-OP-087-06	OD SKU - 344734	\$ 0.89	EACH	QUILL	BID-711515QL	\$ 0.36					EACH	AMAX INC 40000M-BLK	087472	\$ 1.94					
336	21	SUP-14050	Remover, staple, steel prongs, double jaws, prevents damage to paper, hard plastic grips, each,	each	each	Universal	UNV00700	\$ 0.31	EA	OFFICE DEPOT - C102900	OD SKU - 427111	\$ 0.38	EACH	QUILL	BID-793211	\$ 0.30					EACH	School Smart	000189	\$ 0.22					
337	15	SUP-14060	Rings, metal book rings, 1" diameter, 100 per box	100/pack	100/box	Acco	ACC72202	\$ 7.99	BX100	OFFICE DEPOT - 2464	OD SKU - 937580	\$ 4.62				NO BID					PACK OF 100	School Smart	036975	\$ 3.13					
338	15	SUP-14080	Rubber Cement, will not curl, wrinkle, or stain, gluing one surface makes bond removable, gluing both surfaces makes bond permanent (Elmer's ONLY), 4 oz. bottle with brush	each	each	Elmers	EPIE904	\$ 1.12	EA	ELMERS PRODUCTS INC E904	OD SKU - 443650	\$ 1.16	EACH	ELMER'S	BID-E904	\$ 1.15					EACH	ELMERS PRODUCTS INC E904	055935	\$ 1.03					
339	3	SUP-14090	Rubber Cement, will not curl, wrinkle, or stain, gluing one surface makes bond removable, gluing both surfaces makes bond permanent (Elmer's ONLY), Quart	each	each	Elmers	EPI233	\$ 6.76	QT	ELMERS PRODUCTS INC 233	OD SKU - 132407	\$ 5.40				NO BID					EACH	ELMERS PRODUCTS INC 233	055965	\$ 5.77					
340	3163	SUP-14100	Rulers, metric on one side, inches on the other (30 cm, 12"), plastic, scaled 1/16th, each	each	each	Universal	UNV59022	\$ 0.44	EA	OFFICE DEPOT - RTP-003608-OP-087-05	OD SKU - 720461	\$ 0.44	EACH	WESTCOTT	BID-10526	\$ 0.14					EACH	School Smart	089837	\$ 0.11					
341	65	SUP-14120	Scissors, FISKARS ONLY, each, 5", blunt tip	each	each	Fiskars	FSK941670 97J	\$ 1.62	EA	FISKARS INC - FSK94167097J	OD SKU - 539262	\$ 1.17				NO BID	EA	SCHOOL WORKS	SZ657BDX	.62	EACH	FISKARS BRANDS INC 94167096J	372698	\$ 1.26					
342	214	SUP-14130	Scissors, FISKARS ONLY, each, 5", pointed tip	each	each	Fiskars	FSK943070 97J	\$ 1.66	EA	FISKARS INC - FSK94307097J	OD SKU - 502369	\$ 1.17				NO BID	EA	SCHOOL WORKS	BD4805	.62	EACH	FISKARS BRANDS INC 94307096J	372701	\$ 1.26					
343	140	SUP-14140	Scissors, FISKARS ONLY, each, 7", student	each	each	Fiskars	FSK129458 7097J	\$ 2.48	EA	FISKARS INC - FSK12-94587097J	OD SKU - 502351	\$ 2.28				NO BID	EA	SCHOOL WORKS	SZ663BDX	1.04	EACH	FISKARS BRANDS INC 12-94587097J	036080	\$ 2.27					
344	5	SUP-14190	Scissors, student, sharp point, 5" length, 2" length of cut, fully nickel plated, heavy gauge, polished forged steel, blades and edges are hand ground, handles made in one solid piece not bent wire type, each, Left handed	each	each	Fiskars	FSK945077 97J	\$ 12.46	PK2	FISKARS INC - 105580-1004	OD SKU - 943650	\$ 0.74				NO BID					EACH	School Smart	086335	\$ 0.48					

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Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price
345	28	SUP-14200	Scissors, student, sharp point, 5" length, 2" length of cut, fully nickel plated, heavy gauge, polished forged steel, blades and edges are hand ground, handles made in one solid piece not bent wire type, each, Right handed	each	each	Acme United	ACM44216	\$ 6.16	PK2	FISKARS INC - 153520-1005	OD SKU - 958540	\$ 0.74				NO BID					EACH	School Smart	086333	\$ 0.48			
346	229	SUP-14210	Scissors, teacher's, 8", soft plastic or vinyl cushion grip handles, made of finished polished forged steel or stainless steel, tempered screw assembly, right handed, each	each	each	Universal	UNV92012	\$ 1.52	EA	FISKARS INC - 01-004253	OD SKU - 943180	\$ 1.02				NO BID					EACH	School Smart	084849	\$ 1.33			
347	17	SUP-14230	Sentence strips, 3" x 24", tagboard, 1 1/2" guidelines, ruled one side, ruled for numerals on reverse, 100 per pack, Blue	100/pack	each	Pacon	PAC5167	\$ 2.37	PK100	OFFICE DEPOT - MMK07404	OD SKU - 309867	\$ 2.21	100/PACK	PACON	BID-JV36658	\$ 4.00					PACK OF 100	School Smart	006474	\$ 1.48			
348	18	SUP-14240	Sentence strips, 3" x 24", tagboard, 1 1/2" guidelines, ruled one side, ruled for numerals on reverse, 100 per pack, Manila	100/pack	each	Pacon	PAC5157	\$ 2.37	PK100	OFFICE DEPOT - RMTSS324100	OD SKU - 310994	\$ 1.88	100/PACK	PACON	BID-JV36660	\$ 3.21					PACK OF 100	School Smart	006468	\$ 1.18			
349	16	SUP-14250	Sentence strips, 3" x 24", tagboard, 1 1/2" guidelines, ruled one side, ruled for numerals on reverse, 100 per pack, Pink	100/pack	each	Pacon	PAC5168	\$ 2.37	PK100	OFFICE DEPOT - MMK07404	OD SKU - 309867	\$ 2.21	100/PACK	PACON	BID-JV36661	\$ 4.00					PACK OF 100	School Smart	006477	\$ 1.48			
350	51	SUP-14260	Sentence strips, 3" x 24", tagboard, 1 1/2" guidelines, ruled one side, ruled for numerals on reverse, 100 per pack, White	100/pack	each	Pacon	PAC5166	\$ 2.43	PK100	PACON CORP - 5166	OD SKU - 394012	\$ 2.27	100/PACK	PACON	BID-05166	\$ 1.22					PACK OF 100	School Smart	006471	\$ 1.18			
351	36	SUP-14280	Sharpener, pencil, pencil guide sharpens 8 sizes of pencils, solid steel gears, stops cutting when pencil is properly sharpened, metal stand that mounts in desk-top or wall position, each (Hunt Boston 1031 ONLY)	each	each	Elmer's	EPI1031	\$ 13.77	EA	ELMERS PRODUCTS INC 1031	OD SKU - 908996	\$ 9.79	EACH	X-ACTO	BID-1031	\$ 6.75					EACH	ELMERS PRODUCTS INC 1031	380144	\$ 7.26			
352	43	SUP-14270	Sharpener, pencil, single hole, sharpens standard pencils, solid steel gears, stops cutting when pencil is properly sharpened, metal stand that mounts in desk-top or wall position, each (Hunt Boston 1041 ONLY)	each	each	Elmer's	EPI21083	\$ 5.93	EA	ELMERS PRODUCTS INC EPI1041	OD SKU - 877670	\$ 16.01	EACH	X-ACTO	BID-1041	\$ 8.61					EACH	ELMERS PRODUCTS INC 1041	380147	\$ 7.93			
353	158	SUP-14290	Stapler, standard, desk type, full strip, metal construction, top loading of a full strip of 210 standard staples, two-way anvil for permanent or temporary, opens flat for tacking, each (BOS-B440)	each	each	Universal	UNV43118	\$ 3.00	EA	OFFICE DEPOT - 75310D	OD SKU - 275714	\$ 2.73	EACH	BOSTITCH	BID-B440BK	\$ 4.30					EACH	BOSB440BK	1074618	\$ 5.62			
354	348	SUP-14300	Staples, high quality, fit all standard staplers, steel wire, chisel point, 5000 per box (BOS-SBS19)	5000/box	each	Universal	UNV79000	\$ 0.59	BX5000	AMAX INC - 1914CP	OD SKU - 207902	\$ 0.97	5000/BOX	BOSTITCH	BID-SBS1914CP	\$ 0.59					EACH	AMAX INC SBS1914CP	321841	\$ 0.56			
355	52	SUP-14330	Tablets, chart, padded, 1" guideline ruled, 25 sheets per pad, 24" x 16"	pad	pad	Pacon	PAC74720	\$ 3.16	EA	OFFICE DEPOT - RWC07411	OD SKU - 309895	\$ 1.83	EACH	PACON	BID-74620Q	\$ 1.92					EACH	AMERICAN PAPER CONVERTERS INC APS2410H	085332	\$ 1.18			
356	232	SUP-14320	Tablets, chart, padded, 1" guideline ruled, 25 sheets per pad, 24" x 32"	pad	pad	Pacon	PAC74710	\$ 5.22	EA	PACON CORP - 74610	OD SKU - 950865	\$ 3.71	EACH	PACON	BID-74610	\$ 3.46					EACH	ROSELLE PAPER INC RWC07410	085327	\$ 2.41			
357	566	SUP-14350	Tape, cellophane, transparent, sticks at a touch, instant adhesion, unwinds easily and will not break on the roll, for use in desk dispensers, 1" core, each (3M 810), 1/2" x 1296"	each	each	3M	MMM81012 1296	\$ 1.88	RL	3M CO - 600-12X1296	OD SKU - 172303	\$ 1.45	EACH	3M SCOTCH	BID-8101212	\$ 1.52					PACK OF 2	3M 810H2	1369042	\$ 3.38			
358	896	SUP-14360	Tape, cellophane, transparent, sticks at a touch, instant adhesion, unwinds easily and will not break on the roll, for use in desk dispensers, 1" core, each (3M 810), 3/4" x 1296"	each	each	3M	MMM81034 1296	\$ 2.45	PK6	3M CO - 600-6PK	OD SKU - 597020	\$ 11.43	EACH	3M SCOTCH	BID-8103412	\$ 1.98					PACK OF 6	3M 810-6PK	1369041	\$ 12.78			
359	15	SUP-14370	Tape, double coated, 1/2" x 1296" sticky on both sides to allow taping behind and between with no tape showing, shall not yellow, dry out or peel, and shall not stain or discolor papers, each (Scotch #665).	each	each	3M	MMM66512 900	\$ 3.57	PK2	3M CO - 665-2PK	OD SKU - 917243	\$ 6.99	EACH	3M SCOTCH	BID-6651212	\$ 4.39					PACK OF 2	3M 665-2P12-36	1369039	\$ 9.77			
360	87	SUP-14380	Tape, heavy duty mounting tape, double-sided foam tape, 1/2" x 75" roll, each (MMM110P).	each	each	3M	MMM110	\$ 2.12	EA	3M CO - MMM110	OD SKU - 171561	\$ 2.08	EACH	3M SCOTCH	BID-110	\$ 1.81					EACH	3M 110	042018	\$ 2.05			
361	152	SUP-14420	Tape, masking, extra durable, strong crepe paper backed, rubber based material, each (3M 2312), 1"	each	each	3M	MMM26002 4A	\$ 2.40	PK3	OFFICE DEPOT - 40212-0D	OD SKU - 444611	\$ 4.53				NO BID					EACH	3M 232 1 X 60	005295	\$ 5.55			
362	70	SUP-14400	Tape, masking, extra durable, strong crepe paper backed, rubber based material, each (3M 2312), 1/2"	each	each	3M	MMM23434	\$ 5.44	RL	3M CO - 234B-16	OD SKU - 998088	\$ 3.15				NO BID					EACH	3M 2600 1/2 X 60	040584	\$ 0.71			

FEDERAL SUPPLY								OFFICE DEPOT				QUILL				S & S WORLDWIDE				SCHOOL SPECIALTY				TRI-STATE A/V			
Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price	UOM Bid	Brand Name	Product Number	Unit Price
363	31	SUP-14410	Tape, masking, extra durable, strong crepe paper backed, rubber based material, each (3M 2312), 3/4"	each	each	3M	MMM26001 8A	\$ 1.58	EA	OFFICE DEPOT - 40201-OD	OD SKU - 445282	\$ 1.35				NO BID					EACH	3M 232 3/4 X 60	005304	\$ 4.65			
364	48	SUP-14430	Tape, shipping, 100% polypropylene film, textured rubber-based adhesive, flexible, waterproof, 2.0 mil. thick, 2" wide, 55 yards, 3" core, clear, each	6/pack	6/pack	Universal	UNV63001	\$ 4.13	PK6	OFFICE DEPOT - HO-4850A	OD SKU - 771093	\$ 5.82				NO BID					PACK OF 6	3M 3850-6	076373	\$ 25.54			
365	10	SUP-14450	Tapes, audio, 90 minutes, (Fuji, Maxell, Sony, Memorex ONLY), each,	each	each	Maxwell	MAX108010	\$ 1.51				NO BID	EACH	MAXELL	BID-213184PET	\$ 2.58					EACH	Maxell 102211	1100260	\$ 1.32			
366	22	SUP-14440	Tapes, VHS, 1/2", 120 minutes, all purpose, extremely low noise & high output, no deterioration in quality during periods of repeated playback, high quality, high grade, (Fuji, Maxell, Sony, Memorex ONLY), each,	each	each	Sony	SONT120V RH	\$ 1.52	EA	MAXELL CORP OF AMERICA - 214016	OD SKU - 525667	\$ 2.55				NO BID					EACH	Maxell MAX214016	1100268	\$ 2.94			
367	2		Transparencies for copiers, Universal, High-fuse temperature, 4.25 mil thick	100/box	100/box	Innovera	IVR65122	\$ 18.41	BX100	ACCO BRANDS USA LLC - VPP100CE	OD SKU - 405472	\$ 12.75				NO BID								no bid			
368	61	SUP-14470	Velcro, 3/4" round loop pads and 3/4" round hook pads with pressure sensitive backing, white, 8 per package,	8/pack	12/pack	Velcro	VEK91648	\$ 2.62	PK15	VELCRO USA INC - VEK90070	OD SKU - 570109	\$ 1.51				NO BID					40 PACK BEIGE	VELCRO USA INC 90139	1004711	\$ 3.17			
369	95	SUP-14460	Velcro, hook and loop fasteners, sticky back tape, protective backing, 15' x 3/4", white, per roll,	each	each	Velcro	VEK90082	\$ 11.43	RL	VELCRO USA INC - 90082	OD SKU - 570154	\$ 10.87				NO BID					EACH	VELCRO USA INC 90082	635465	\$ 10.56			
370	186	SUP-14480	Water Color Sets, each (Binney & Smith 53-0525)	each	EA	Crayola	CYO530525	\$ 1.64	ST	CRAYOLA LLC - 53-0525	OD SKU - 548743	\$ 1.58	EACH	CRAYOLA	BID-530525	\$ 1.39					EACH	CRAYOLA LLC 53-0525	008190	\$ 1.54			
371	27	SUP-14490	Yardstick, 36", wood, metal ends, 1/8" scale, each	each	EA	Westcott	ACM10425	\$ 1.21	EA	ACME UNITED CORP - 10420	OD SKU - 279944	\$ 1.40									EACH	School Smart	081900	\$ 0.68			

NASCO SUBMITTED A "NO BID". US TOY SUBMITTED A CATALOG BID.

RECOMMENDATION: THE KENTON COUNTY BOARD OF EDUCATION
AWARD ON A GROUP BASIS AS INDICATED IN
HIGHLIGHTED CELLS

THE KENTON COUNTY BOARD OF EDUCATION
FIRST AID SUPPLIES BID

MAY 1, 2014 - APRIL 30, 2015

Item #	Est. Qty.	Commo dity Code	Description	BSN SPORTS			SCHOOL HEALTH			SCHOOL KIDS HEALTHCARE			SCHOOL NURSE SUPPLY			WM MACGILL		
				Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price
1.	21	HEA-10760	1 gal Sharps Container				SHARPS	90081	\$ 5.87	KENDALL	4801	\$ 2.53				MACGILL	6496	\$ 4.32
2.	6	HEA-10010	Alcohol prep, 2" x 1 1/4", 200/box				SH	49251	\$ 1.77	DYNAREX	33903	\$ 1.47				MACGILL	103001	\$ 2.49
3.	1	HEA-10000	Alcohol, isopropyl, rubbing compound, plastic container, 16 oz.				SWAN	34042	\$ 1.19	SWAN	98003	\$ 1.62				MACGILL	1218	\$ 1.48
4.	1	HEA-10020	Ammonia Inhalant Products, 10/box				ACME	49144	\$ 2.17	SAFETEC	S52022	\$ 1.05				MACGILL	1227	\$ 2.09
5.	1	HEA-10040	Applicators, 6", wood stick with cotton tip, non-sterile, 1000/box				SH	90852	\$ 3.44	DYNAREX	4302	\$ 3.60				MACGILL	80606	\$ 6.00
6.	1	HEA-10030	Applicators, 6", wood stick, 1000/box				DUKAL	90985	\$ 2.19	DUKAL	D9000	\$ 1.85				MACGILL	5616	\$ 4.07
7.	1	HEA-10060	Bags, white, plastic, with handles, 1000/box, (SAMPLE REQUIRED)													MACGILL		
8.	72	HEA-10070	Bags, zip-lock ply bags, 6" x 8", 2 mil, 100/box, (SAMPLE REQUIRED)				ELKAY	21390	\$ 2.52							MACGILL	20608	\$ 3.42
9.	4	HEA-10080	Balls, absorbent, medium, pure natural cotton, non-sterile, 2000/bag				DYNAREX	30020	\$ 7.21	DYNAREX	3170	\$ 6.17				MACGILL	19154	\$ 8.41
10.	1	HEA-11300	Bandages, 2" x 4", Not Wing, 50/box, LATEX FREE	CRAMER	1078138	\$ 4.69	SH	32120	\$ 4.36	DYNAREX	3634	\$ 2.90				MACGILL	8600	\$ 2.98
11.	1	HEA-10100	Bandages, 4 wing, fabric, 3" x 3", 50/box, NOT knuckle bandages, LATEX FREE				SH	32265	\$ 4.71	DYNAREX	3620	\$ 4.97				MACGILL	9713	\$ 6.93
12.	20	HEA-10800	Bandages, elastic with 2 clips, wrapped in cellophane, 6" x 5 yds, each				SH	31009	\$ 1.14	DYNAREX	0660	\$ 0.77				MACGILL	6061	\$ 1.24
13.	1	HEA-10130	Bandages, elastic, wrapped in cellophane, includes 2 clips, 3" x 5 yards, each				SH	31007	\$ 0.50	DYNAREX	0630	\$ 0.41				MACGILL	6031	\$ 0.73
14.	49	HEA-10135	Bandages, elastic, wrapped in cellophane, includes 2 clips, 4" x 5 yards, each				SH	31008	\$ 0.74	DYNAREX	0640	\$ 0.53				MACGILL	6041	\$ 0.92
15.	315	HEA-10110	Bandages, fabric, flexible strips, 1" x 3", 100/box, LATEX FREE	CRAMER	1078114	\$ 3.52	SH	32006	\$ 2.77	DYNAREX	3612	\$ 1.96				MACGILL	9100	\$ 3.05
16.	1	HEA-10950	Bandages, mini-strips, 3/8" x 1 1/2", latex-free, 100/box, LATEX FREE	CRAMER	1078145	\$ 3.24	SH	32241	\$ 1.72	DYNAREX	3608	\$ 0.98				MACGILL	8900	\$ 1.19
17.	1	HEA-11200	Bandage Scissors, 5 1/2"				ZULCO	36223	\$ 0.90	ZULCO	81050	\$ 0.73				MACGILL	3094	\$ 2.23
18.	2	HEA-10900	Band-aids, Fabric, 3/4" x 3", 100/box, LATEX FREE				SH	32005	\$ 2.51	DYNAREX	3611	\$ 1.74				MACGILL	9000	\$ 2.86

THE KENTON COUNTY BOARD OF EDUCATION
FIRST AID SUPPLIES BID

MAY 1, 2014 - APRIL 30, 2015

Item #	Est. Qty.	Commo dity Code	Description	BSN SPORTS			SCHOOL HEALTH			SCHOOL KIDS HEALTHCARE			SCHOOL NURSE SUPPLY			WM MACGILL		
				Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price
19.	1	HEA-10160	Chart, Far Vision Acuity, 9" x 14", 10' direct, unbreakable, each, SLOAN LETTERS				GOOD LITE	52064	\$ 15.46							GOOD LITE	7503	\$ 15.02
20.	155	HEA-10200	Cough drops, non-menthol, fruit flavored, sugar-free , 300/box															
21.	20	HEA-10205	Cream, Hydrocortisone, 1%, 1 oz., each	CRAMER	OR1167733	\$ 2.56	DYNAREX	43134	\$ 1.94	CARDINAL	33020736	\$ 1.82				MACGILL	1464	\$ 3.48
22.	235	HEA-10210	Cups, medicine, plastic, 1 oz., 100/tube – 50 tubes/case				MEDLINE	21004 (PER TUBE)	\$ 0.97	DYNAREX	F80000	\$ 40.00				MACGILL	1901 (PER TUBE)	\$ 1.42
23.	1	HEA-10220	Depressors, tongue, non-sterile, 500/box				DYNAREX	90867	\$ 4.10	DYNAREX	4312	\$ 3.63				MACGILL	705	\$ 5.43
24.	1	HEA-11150	Disposable generic specula for otoscope 2.5mm, 50 per tube															
25.	1	HEA-11175	Disposable generic specula for otoscope 3.0mm, 50 per tube															
26.	1	HEA-10230	Dressing, surgipads, 5" x 9", 25/box				DUKAL	27394	\$ 3.49	DUKAL	D5590	\$ 2.70				MACGILL	7626	\$ 4.00
27.	1	HEA-10240	Dressing, non-stick, telfa, 2" x 3", 100/box				SH	27531	\$ 3.32	DYNAREX	3423	\$ 4.19				MACGILL	95200	\$ 5.94
28.	1	HEA-10250	Ear Ease – for ear ache discomfort				FLORA	37016	\$ 8.56	EAR EASE	1246	\$ 6.41				MACGILL	3870	\$ 9.07
29.	1	HEA-10260	Eye Chart, near vision eye chart, w/ non-stretch measuring cord, 7" x 9", each, SLOAN LETTERS, printed 2 sides				GOOD LITE	52160	\$ 26.97							MACGILL	2106V	\$ 25.39
30.	1	HEA-11250	Finger Pulse Oximeter (can be used on both adult and pediatric patients, auto off				AIRIAL	53249	\$ 57.26	B CHOICE	MD300C2	\$ 28.50				MACGILL	30031	\$ 44.64
31.	1	HEA-11025	FlexiPort Reusable Blood Pressure Cuffs with No Tubes or Connector (Raw Cuff) – One each Welch Allyn, REUSE-12 Large Adult (size 12)				WELCH ALLYN	56287	\$ 28.06							WELCH ALLYN	75088	\$ 25.81
32.	1	HEA-11050	FlexiPort Reusable Blood Pressure Cuffs with No Tubes or Connector (Raw Cuff) – One each Welch Allyn, REUSE-11 Adult (size 11)				WELCH ALLYN	56286	\$ 25.18							MACGILL	75087	\$ 22.32
33.	1	HEA-11075	FlexiPort Reusable Blood Pressure Cuffs with No Tubes or Connector (Raw Cuff) – One each Welch Allyn, REUSE-10 Small Adult (size 10)				WELCH ALLYN	56304	\$ 29.51							MACGILL	75086	\$ 21.86

THE KENTON COUNTY BOARD OF EDUCATION
FIRST AID SUPPLIES BID

MAY 1, 2014 - APRIL 30, 2015

Item #	Est. Qty.	Commo dity Code	Description	BSN SPORTS			SCHOOL HEALTH			SCHOOL KIDS HEALTHCARE			SCHOOL NURSE SUPPLY			WM MACGILL		
				Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price
34.	1	HEA-11100	FlexiPort Reusable Blood Pressure Cuffs with No Tubes or Connector (Raw Cuff) – One each Welch Allyn, REUSE-09 Child (size 9)				WELCH ALLYN	56303	\$ 28.30							WELCH ALLYN	75085	\$ 19.86
35.	1	HEA-10270	Foam Strip Splints, ¾" x 18", 18/package				BROWN MED	20000	\$ 15.45									
36.	1	HEA-11000	Gauge with Family Practice Kit (includes: large adult, small adult, child cuffs & nylon zipper case) Welch-Allyn lifetime calibration warranty, DS58-MC							WELCH ALLYN	DS58.MC	\$ 252.00						
37.	1	HEA-10975	Gauge, Welch-Allyn or Tyco Dura Shock lifetime calibration warranty, DS58				WELCH ALLYN	56129	\$ 229.54	WELCH ALLYN	DS58.MC	\$ 130.05						
38.	1	HEA-10280	Gloves, vinyl, pre-powdered, ambidextrous, non-sterile, dispenser box, 100/box, Small				DYNAREX	21306	\$ 4.24	DYNAREX	SVG100S	\$ 3.29						
39.	267	HEA-10290	Gloves, vinyl, pre-powdered, ambidextrous, non-sterile, dispenser box, 100/box, Medium				DYNAREX	21307	\$ 4.24	DYNAREX	SVG100M	\$ 3.29						
40.	17	HEA-10300	Gloves, vinyl, pre-powdered, ambidextrous, non-sterile, dispenser box, 100/box, Large				DYNAREX	21308	\$ 4.24	DYNAREX	SVG100L	\$ 3.29						
41.	56	HEA-10750	Glutose 15, oral glucose gel, 15gm				GLUCOBURST	43258	\$ 5.93	GLUTOSE	0746	\$ 3.62				GLUT 15	4887	\$ 12.55
42.	29	HEA-10330	Lotion, relieves itching, Caladryl ONLY, clear, bottle 6 oz.				CALADRYL	43375	\$ 5.51							CALADRYL	1359	\$ 5.75
43.	20	HEA-10370	Lysol Disinfectant Foam Cleaner, Germicidal, Virucidal, Fungicidal, 24 oz.				LYSOL	34233	\$ 3.58							LYSOL	5585	\$ 4.01
44.	1	HEA-11225	Magnifying Forceps, 3 ½"				ZULCO	36229	\$ 1.37	EMI	E2470	\$ 3.47				MACGILL	6360	\$ 4.93
45.	78	HEA-10400	Ointment, antibiotic, 3 in 1, multi-purpose, 1 oz., each				DYNAREX	43013	\$ 2.41	DYNAREX	1185	\$ 2.05				MACGILL	1630	\$ 2.78
46.	10	HEA-10410	Ointment, antiseptic, Anbesol, .31 fl. Oz., each				ANBESOL	34006	\$ 6.37							ANBESOL	1231	\$ 5.38
47.	1	HEA-10390	Ointment, burn treatment, anesthetic, 1 oz., each				BLISTEX	43037	\$ 3.11							FOILLE	1434	\$ 2.55
48.	1	HEA-11125	One-Tube FlexiPort Tri-Purpose Connector for reusable blood pressure cuff (24" for hand aneroïd devices), 1-TPS															
49.	9	HEA-10745	Orthodontic Wax				DHC	47009	\$ 1.23	BUTLER GUM	1088632	\$ 0.64				BUTLER	1407	\$ 1.80

THE KENTON COUNTY BOARD OF EDUCATION
FIRST AID SUPPLIES BID

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Item #	Est. Qty.	Commo dity Code	Description	BSN SPORTS			SCHOOL HEALTH			SCHOOL KIDS HEALTHCARE			SCHOOL NURSE SUPPLY			WM MACGILL		
				Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price
50.	2	HEA-10420	Otoscope – Reister or equivalent (not plastic) with 3 spatula and swivel lens; 2.5 volt incandescent bulb				RIESTER	53000	\$ 83.28									
51.	2	HEA-10450	Pads, eye, oval, sterile, 1 3/4" x 2 5/8", 50/box				DUKAL	27397	\$ 7.14	DUKAL	D841	\$ 4.53				MACGILL	9750	\$ 6.65
52.	1	HEA-10460	Pads, sanitary, maxi-pad, with adhesive strip, individually wrapped to fit machines (Dual Vendor, Hospital Specialty Co. # HOS-1-25), 250/case				NATURALE	22003	\$ 57.94	GARDS #4	147A	\$ 41.60				MACGILL	147	\$ 54.33
53.	1	HEA-10470	Pen light, reusable, uses AAA batteries, each				ADC	91306	\$ 3.01	EMP	32765	\$ 1.43				MACGILL	1290	\$ 3.52
54.	24	HEA-10480	Peroxide, Hydrogen 3% Solution, plastic container, 16 oz., each				SWAN	341041	\$ 0.71	SWAN	98001	\$ 0.85				MACGILL	1565	\$ 0.82
55.	20	HEA-10490	Petroleum jelly, 4 oz. Jar, each				NDC	43047	\$ 1.41	VASELINE	1217678	\$ 1.16				MACGILL	1761	\$ 1.37
56.	1	HEA-10515	Replacement bulb and air release valve combination for sphygmomanometer, Tyco ONLY				WELCH ALLYN	56062	\$ 24.62									
57.	1	HEA-10825	Saline for rinsing contact lenses, contact solution, 2 oz., each				B & L	34232	\$ 3.99									
58.	1	HEA-10770	Sanitizer, hand sanitizer, alcohol free, effective against MRSA, 7 oz				ABHC	34399	\$ 2.57	AVANT	17519-24	\$ 2.39						
59.	48	HEA-10550	Solarcaine, 4 oz. Aerosol, each				SOLORCAINE	50092	\$ 6.71							SOLARCAINE	1609	\$ 6.16
60.	1	HEA-10520	Shampoo with comb, pediculicide treatment, kills lice and their eggs, Rid ONLY, 2 oz., each				RID	34061	\$ 8.23	RID	1131085	\$ 8.12				RID	1701	\$ 7.51
61.	7	HEA-10560	Solution, eyewash, sterile isotonic formula, cleanses irritated eyes, removes loose foreign material, helps relieve irritation, stinging & itching, 1/2 oz., BOTTLE MUST HAVE SCREW OFF CAP, each				NORTECH	42085	\$ 2.17	NORTH	100-1	\$ 0.94						
62.	1	HEA-10570	Solution, Saline Solution, 1/2 oz. or 1 oz., BOTTLE MUST HAVE SCREW OFF CAP, each							MAJOR (4 OZ)	100-3	\$ 1.74				MACGILL	1491	\$ 2.12
63.	6	HEA-10875	Snellen eye chart (wall chart), 22" x 11", RED/GREEN COLOR BARS				GOOD LITE	52066	\$ 15.46	GRAHAM	1240	\$ 4.00				SNELLEN	131240	\$ 9.21

THE KENTON COUNTY BOARD OF EDUCATION
FIRST AID SUPPLIES BID

MAY 1, 2014 - APRIL 30, 2015

Item #	Est. Qty.	Commo dity Code	Description	BSN SPORTS			SCHOOL HEALTH			SCHOOL KIDS HEALTHCARE			SCHOOL NURSE SUPPLY			WM MACGILL		
				Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price
64.	1	HEA-10580	Sphygmomanometer, Hand Aneroid with Deluxe Air Release Valve or trigger release valve, Tyco or Welch/Allen only, w/ Child Velcro cuff															
65.	1	HEA-10590	Sphygmomanometer, Hand Aneroid with Deluxe Air				TYCOS	56129	\$ 229.54									
66.	1	HEA-10600	Sphygmomanometer, Hand Aneroid with Deluxe Air															
67.	48	HEA-10610	Sponges, gauze, or general use, non-sterile, 12 ply,				SH	27535	\$ 1.25	DYNAREX	3223	\$ 1.17				ECONOMY	4022	\$ 1.74
68.	36	HEA-10620	Sponges, gauze, or general use, non-sterile, 12 ply,				SH	27534	\$ 2.33	DYNAREX	3233	\$ 2.35				ECONOMY	4032	\$ 3.05
69.	2	HEA-10630	Steri Strips, 1/8" x 3", 50/box				3M	28138	\$ 12.66	STERI-STRIP (50 PKG OF 5/BOX)	R1540	\$ 47.50				3M	15402	\$ 62.00
70.	1	HEA-10640	Stethoscopes, adjustable binaurals for comfortable fit,				SH	57097	\$ 6.64	ADC	641N	\$ 6.59				ECONOMY	901	\$ 10.93
71.	7	HEA-10780	Sure Temp Plus 690 thermometer, Welch-Allyn				WELCH ALLYN	13071	\$ 231.60	WELCH ALLYN	01690-200	\$ 242.11				WELCH ALLYN	25001	\$ 222.30
72.	33	HEA-10790	Sure Temp Plus Thermometer probe covers,				WELCH ALLYN	21394	\$ 37.93	WELCH ALLYN	05031-101	\$ 41.44				WELCH ALLYN	67502	\$ 36.64
73.	1	HEA-11350	Sure Temp Plus 690, Welch Allyn Oral Probe with Probe				WELCH ALLYN	13073	\$ 79.44	WELCH ALLYN	02893-000	\$ 71.64				WELCH ALLYN	28930	\$ 75.66
74.	1	HEA-10660	Tampons, individually boxed, regular size, Tampax				PLAYTEX	22005	\$ 92.76	TAMPAX	T500	\$ 74.60				TAMPAX	1908	\$ 96.19
75.	2	HEA-10670	Tape, clear, first aid, transparent roll, Dermalite hypoallergenic paper tape, J & J #5115 or equal, 1/2" x 10							DYNAREX (24/BOX)	3551	\$ 3.43						
76.	1	HEA-10680	Tape, cloth, heavy duty, 1" x 5 yards, roll															
77.	2	HEA-10690	Tape, micropore, general purpose paper tape, hypo-allergenic, gentle to the skin, very porous, 1" x 10				3M	28072	\$ 12.56	MICROPORE	15301	\$ 7.59				3M	15301	\$ 10.22
78.	2	HEA-10700	Tape, specialty, dermicel, cloth, hypo-allergenic, 1" x 10 yards, 12 rolls				DYNAREX	28281	\$ 8.66	DYNAREX	3562	\$ 7.74				ECONOMY	71111	\$ 9.95
79.	37	HEA-10730	Towelettes, Benzalkonium Chloride antiseptic, individually wrapped, Viro Nox-9 or Equal, 500/case				SH (100/ BOX)	49174	\$ 1.46	DYNAREX (1000/CASE)	22111	\$ 14.40						
80.	111	HEA-10735	Wipes, Lysol disinfectant, 35/pkg				LYSOL	49068	\$ 4.13	LYSOL	RC75500	\$ 2.77				LYSOL	5500	\$ 4.63
81.	1	HEA-10740	Wipes, relives insect stings, 10/box				ACME	49007	\$ 1.08	FIRST AID ONLY	A-301	\$ 1.02				ECONOMY	13314	\$ 1.18
82.	2	HEA-10925	Wooden splints, 18" x 3 1/2" x 1/8" (approximately)				GRAHAM FIELD	20006	\$ 9.95	MORRISON	1815	\$ 2.33						
83.	1	HEA-11355	Vinyl powder free gloves, small				MEDLINE	21603	\$ 4.91	DYNAREX	SPF100S	\$ 3.00				ECONOMY	13130	\$ 5.44
84.	1	HEA-11360	Vinyl powder free gloves, medium				MEDLINE	21604	\$ 4.91	DYNAREX	SPF100M	\$ 3.00				ECONOMY	13131	\$ 5.44

THE KENTON COUNTY BOARD OF EDUCATION
FIRST AID SUPPLIES BID

MAY 1, 2014 - APRIL 30, 2015

Item #	Est. Qty.	Commo dity Code	Description	BSN SPORTS			SCHOOL HEALTH			SCHOOL KIDS HEALTHCARE			SCHOOL NURSE SUPPLY			WM MACGILL		
				Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price
85.	1	HEA-11365	Vinyl <u>powder free</u> gloves, large				MEDLINE	21605	\$ 4.91	DYNAREX	SPF100L	\$ 3.00				ECONOMY	13132	\$ 5.44
86.	1	HEA-11370	Nasal plug non-sterile				DYNAREX (2,000/BOX)	30025	\$ 10.09									
87.	1	HEA-11375	Nose clip				NOSE AID	90445	\$ 4.04	ALLIED	64019	\$ 0.23				NOSE AID	9961	\$ 3.52
88.	1	HEA-11380	Obstetrical kit				DYNAREX	90385	\$ 6.00	DYNAREX	4902	\$ 4.94				MACGILL	36668	\$ 8.93
89.	1	HEA-11385	Otoscope				NOTOCO POCKET (KANDLE LIGHT)	53055	\$ 29.08	PICCOLIGHT	860020	\$ 89.41				POCKET OTOSCOPE	22812	\$ 28.45
90.	1	HEA-11390	First aid kit	BSN SPORTS - 25 PERSON	1202106	\$ 12.56	SH (10 PERSON KIT)	42110	\$ 16.42	FIRST AID ONLY	222-0	\$ 10.32				CURAD	12465	\$ 13.35
91.	1	HEA-11395	Sports tape 1 1/2 " x 10 yards				CURAD	28496	\$ 2.00							CURAD	45708	\$ 2.04

BID NO	% OFF BID - #14-47024	2817243	MINIMUM ORDER FOR FREE SHIPPING \$50
CATALOG DISCOUNT	10% SOME EXCLUSIONS APPLY	10% SOME EXCLUSIONS APPLY	17% SOME EXCLUSIONS APPLY
LEAD TIME	2-10 DAYS	2-4 DAYS	2-3 DAYS
			1-2 DAYS
			3-5 DAYS

EVERYTHING MEDICAL WAS CONSIDERED NON-COMPLIANT
DUE TO FAILURE TO NOTARIZE THE RESIDENT BIDDERS STATUS
FORM

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

THE KENTON COUNTY BOARD OF EDUCATION
LAMINATING FILM BINDING COMBS BID

MAY 1, 2014 - APRIL 30, 2015

MARK ANDY						SKANDACOR DIRECT, INC.					STANDARD STATIONARY				TRI-STATE A/V			
LINE ITEM NO.	COMMODITY CODE	DESCRIPTION	BIDDER PART NO.	BRAND NAME	UOM	UNIT PRICE	BIDDER PART NO.	BRAND NAME	UOM	UNIT PRICE	BIDDER PART NO.	BRAND NAME	UOM	UNIT PRICE	BIDDER PART NO.	BRAND NAME	UOM	UNIT PRICE
1	SUP-10590	Binding Combs, 19 ring for 11" x 8 1/2", white, 1/4", 100/box, GBC-40-000-14	13014 - WHITE	SPIRAL BINDING	BOX	\$ 3.05	BCEW5101	INNOVE	BOX	\$ 3.33			BOX	\$			BOX	\$
2	SUP-10610	Binding Combs, 19 ring for 11" x 8 1/2", white, 1/2", 100/box, GBC-40-000-62	13012 - WHITE	SPIRAL BINDING	BOX	\$ 5.04	BCEW5105	INNOVE	BOX	\$ 5.80			BOX	\$			BOX	\$
3	SUP-10630	Binding Combs, 19 ring for 11" x 8 1/2", white, 1/4", 100/box, GBC-40-000-98	13034 WHITE	SPIRAL BINDING	BOX	\$ 9.40	BCEW5109	INNOVE	BOX	\$ 10.55			BOX	\$			BOX	\$
4	SUP-20000	Binding Combs, 19 ring for 11" x 8 1/2", white, 1", 100/box, GBC-40-000-15	13100 WHITE	SPIRAL BINDING	BOX	\$ 14.34	BCEW5111	INNOVE	BOX	\$ 16.17			BOX	\$			BOX	\$
5	SUP-20010	Binding Combs, 19 ring for 11" x 8 1/2", white, 1 1/2", 100/box, GBC-40-000-07	13112 WHITE	SPIRAL BINDING	BOX	\$ 18.40	BCEW5114	INNOVE	BOX	\$ 23.00			BOX	\$			BOX	\$
6	SUP-20070	Binding Cover, Transparent, 11" X 8 1/2", 100/box, GBC-9742361G	PTB-5 85V 11VC	SPIRAL BINDING	BOX	\$ 6.95	BCVA5791	INNOVE	BOX	\$ 12.50			BOX	\$			BOX	\$
7	SUP-11470	Film, laminating, 3.0 mil., 1" core, 25" x 250' rolls, per 2 roll pack	19252501PI	SPIRAL BINDING	2 ROLL PACK	\$ 47.47	LFSG2288	INNOVE	2 ROLL PACK	\$ 47.86			2 ROLL PACK	\$			2 ROLL PACK	\$ 49.60
8	SUP-11480	Film, laminating, 1.5 mil., 1" core, 25" x 500' rolls, per 2 roll pack	18255001PI	SPIRAL BINDING	2 ROLL PACK	\$ 58.00	LFSG2188	INNOVE	2 ROLL PACK	\$ 46.08	25-500	HOP	2 ROLL PACK	\$ 27.76			2 ROLL PACK	\$ 35.46

MARK ANDY WAS CONSIDERED NON-COMPLIANT DUE TO
FAILURE TO COMPLY WITH PRESCRIBED PAYMENT TERMS

BID NO: 58587

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

**THE KENTON COUNTY SCHOOL DISTRICT
BEFORE AND AFTER SCHOOL PROGRAM
PROPOSAL EVALUATION**

Evaluation Criteria	Points Possible	Children, Inc	YMCA
Personnel Training / Certification / Hiring of Staff	25	19.33	23.33
Program Goals / Schedule / Attendance Records	10	7.00	9.33
Communication	10	7.67	8.67
Organization Capabilities for Students with Special Needs	10	7.00	7.67
Discipline / Expectations	15	10.00	14.00
Costs	10	8.67	8.33
References / Past Experiences	20	11.00	16.17
Total	100	70.67	87.50

Recommended as the best evaluated proposal -

Note: Alpha Best Education submitted a proposal, but failed to provide the required Resident Bidders Status Form and were not considered.

**THE KENTON COUNTY SCHOOL DISTRICT
MOTOR COACH SERVICE BID TABULATION 2014**

Item Description / #of Passengers	Travel America	
<i>Motor Coach Service;</i>		
Size of Bus (# of Passengers)	47	55
Minimum Charge and number of hours for each size bus - all stated 5 hours	\$543.00 / 5 hours	\$636.00 / 5 hours
Hourly Rate after minimum charge for each size bus	65.00	82.00
Indicate mileage charge if not included in hourly rates for each size bus	\$3.40 Live	\$3.40 Live
	\$2.61 deadhead	\$2.61 deadhead
Indicate Overnight charge for each size bus	875.00	987.00
Indicate required lead time to schedule (in days) for each size bus	First Come/First Serve	
Hourly Rate after minimum charge for deadhead run		
Indicate mileage charge if not included above for deadhead run	See Above	See Above
Indicate cancellation charge for cancellations made less than 48 hours prior to scheduled departure	See Bid	
<i>Pricing for evaluation puposes only</i>		
3-47 passenger Buses, 2 days, 400 miles, w/one overnight stay		
Mileage	1,200 x 3.40 =	4,080.00
Hours (over minimum 5)	875.00/Bus/Day x 6 =	5,250.00
1-47 passenger Bus, 200 miles, (100 miles deadhead dropping students off, w/no overnight stay		
Mileage Regular	100 x 3.40 x 2 =	680.00
Mileage Deadhead	100 x 2.61 x 2 =	522.00
Hours (over minimum 5)	65 x 1 x 2	130.00
Total - Both Scenarios		10,662.00
<i>Pricing and Cost Evaluation Component Score</i>		50.00
<i>Experience and Reliability Operating Approval/Method of Performance Write-up</i>		0.00
<i>References</i>		
Employee 1		10.00
Employee 2		10.00
Employee 3		9.00
Employee 4		7.00
Employee 5		9.00
Employee 6		10.00
Employee 7		9.00
Employee 8		7.00
Employee 9		6.00
Employee 10		8.00
Employee 11		9.50
Employee 12		6.50
Reference Score		8.42
Total		58.42

Recommended as the best evaluated bid -

*Note: Queen City Transportation failed to sign their bid and were not considered.
Our Transportation Department opted not to score the Travel America Write-up, but reveiwed all documentation and found it to be acceptable.*

THE KENTON COUNTY SCHOOL DISTRICT
CLEANING SUPPLIES BID FORM 2014

May 5, 2014 - April 30, 2015

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Battery Neighbor	Baumann Paper	Central Janitorial	Central Poly	Greko Supply	HP Products	Hillside Supply	Interboro Packaging	Phillips Supply	Stigler Supply	Unipak
1	New	3M™ Doodlebug™ Brown Scrub 'n Strip Pad 8541, 4.625 in x 10 in, 5/box, 4 boxes/case, Designed for tough jobs like removing finish and wax buildup from baseboards and floor edges. A great way to strip stairs. Fits 3M™ Doodlebug™ Pad Holder 6472 or 3M™ Doodlebug™ Handblock Pad Holder 6473. No Substitutes.	Case	1						21.35			34.00		
2	New	3M™ Doodlebug™ General Purpose Brush 4020, 8/case, Nonabrasive, long-lasting polypropylene bristles effectively clean surfaces such as tile and grout in bathroom, shower and kitchen areas, and concrete, brick and raised circular pattern rubber floors. Fits 3M™ Doodlebug™ Pad Holder 6472 or 3M™ Doodlebug™ Handblock Pad Holder 6473. No Substitutes.	Case	1						287.84			306.00		
3	New	3M™ Doodlebug™ Handblock Pad Holder with Pads 6473, Kit, 4/case, Convenient built-in handle puts cleaning versatility in the palm of your hand. Unique hook and loop bottom holds 3M™ Doodlebug™ pads, sponges and brushes without the use of adhesives or fasteners. No Substitutes.	Case	1			132.98			107.64			114.00		
4	New	3M™ Doodlebug™ Hi Pro Pad 8550, 4.6 in x 10 in, 10/box, 4 boxes/case, For extra heavy-duty cleaning and stripping. Fits 3M™ Doodlebug™ Pad Holder 6472 or 3M™ Doodlebug™ Handblock Pad Holder 6473. No Substitutes.	Case	1						107.84			116.00		
5	New	3M™ Doodlebug™ Pad Holder 6472 Bulk, 10/case, Durable swivel lets holder twist and turn to reach hard-to-get-at places. Orange plastic holder features special grippers that hold pads firmly in place and provide for easy attachment and changing of pads. No Substitutes.	Case	1			206.90						186.00		
6	New	3M™ Doodlebug™ Pad Holder 6472 With Pads, Kit, 4/case, Orange plastic holder with special grippers that hold 4.625 in x 10 in 3M™ Doodlebug™ Cleaning Pads (sold separately). Holder swivels in all directions. The threaded socket attaches to any standard threaded U.S. broom handle. No Substitutes.	Case	1						128.36			136.00		
7	New	3M™ Doodlebug™ White Cleaning Pad 8440, 4.6 in x 10 in, 5/box, 4 boxes/case, For cleaning delicate surfaces. Fits 3M™ Doodlebug™ Handblock Pad Holder 6473 or 3M™ Doodlebug™ Pad Holder 6472. No Substitutes.	Case	1			43.75			25.55			34.00		
8	New	3M™ Doodlebug™, Blue Scrub Pad 8242, 4.6 in x 10 in, 20/case, For medium-duty cleaning and scrubbing. Fits 3M™ Doodlebug™ Pad Holder 6472 or 3M™ Doodlebug™ Handblock Pad Holder 6473. No Substitutes.	Case	1			45.66			25.55			34.00		
9	New	3M™ Hook and Loop Pad Holder 250, 4 in x 9-1/4 in, 5 per case, Use with Scotch-Brite™ sheets 4 in x 10 in in a chemical environment, particularly with aircraft cleaning pads. Holder has a swivel attachment which accepts a threaded broom handle. No Substitutes.	Case	1											
10	CU-10010	Air Freshener Dispenser, Rubbermaid Seabreeze, p/n RBM 5116 or RBM 9C90	Each	24		14.88	14.52			9.05			15.00		
11	CU-10015	Air Freshener, for Rubbermaid Seabreeze Dispenser, Herbal Pine fragrance, 6 packets w/batteries/case, p/n RBM-5133	Case	15		43.40	27.35			20.65					

THE KENTON COUNTY SCHOOL DISTRICT
CLEANING SUPPLIES BID FORM 2014

May 5, 2014 - April 30, 2015

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Battery Neighbor	Baumann Paper	Central Janitorial	Central Poly	Greko Supply	HP Products	Hillside Supply	Interboro Packaging	Phillips Supply	Stigler Supply	Unipak
12	CU-10025	Baseboard Cleaner, Heavy Duty, 12 - 19 oz. Cans/case	Case	11		34.41	26.90		29.99	33.90	59.04		48.00		
13	SUP-10095	Batteries, "9 volt" Alkaline, 12/box, Duracell, Rayovac or Energizer only, P/N: 696518	Box	48	16.00		17.60		16.25	14.94					
14	SUP-10105	Batteries, "AA" Alkaline, 24/box, Duracell, Rayovac or Energizer only, P/N: 696526	Box	77	9.05		8.65		8.99	6.72					
15	SUP-10115	Batteries, "AAA" Alkaline, 24/box, Duracell, Rayovac or Energizer only, P/N: 445511	Box	27	9.05		8.98		9.35	7.02					
16	SUP-10125	Batteries, "C" Alkaline, 12/box, Duracell, Rayovac or Energizer only, P/N: 696542	Box	58	8.60		9.85		7.95	7.32					
17	New	BATTERIES, "CR123A" 3V Photo Lithium Battery, Duracell or Energizer only	Each	1	3.75		3.90		5.75	6.97					
18	SUP-10135	Batteries, "D" Alkaline, 12/box, Duracell, Rayovac or Energizer only, P/N: 696559	Box	26	9.60		11.95		12.75	9.46					
19	CU-10020	Binder, Material Safety Data Sheet, Yellow with red letters, 3 ring - metal, poly construction, with yellow wire rack	Each	3		34.85	115.00			9.35					
20	CU-10175	Bleach, Liquid, Minimum 5 1/4% Hypochlorite, 6-1 gallon jugs/case	Case	22		9.84	10.96		10.50	7.22	15.24 - 3/128 oz			9.24	
21	CU-10200	Blood Borne Pathogens Disposable Clean-up Kit, includes gloves, plastic bag, scoop, etc., (Brochure required with each delivery) 12/case	Case	1						61.56	14.56		39.00		
22	CU-10225	Bowl Cleaner, Cleaner & Disinfectant, Non-acid (Case=12 - 32 oz. bottles)	Case	43		21.65	18.84		19.00	17.51	20.22 - 8/32 oz		21.00	21.83	
23	CU-10525	Broom, 1" diameter x 10 1/2" length, vinyl coated metal handle, flagged polypropylene fill, Rubbermaid 6375 - No Substitutes	Each	10		12.88	14.52			5.91	12.24		15.85		
24	CU-10250	Broom, 100% Corn, Janitor, 5 sew, 28-30 lb./dozen	Dozen	1		89.48	139.20			46.32	72.12			86.02	
25	CU-10300	Broom, Floor, Heavy Duty, Plastic Foam Block, Coarse Polypropylene and Polystyrene Fill, Rubbermaid 9B15 - No Substitutes	Dozen	1		138.48	141.92			96.72					
26	CU-10325	Brush, Bowl, Twisted-in-Wire Style, White Nylon Filling, Lacquer Finished Handle, 2 1/2" Trim, 5"x6" Head Size, 22" Overall Length (Each)	Each	232		1.44	3.45			1.56					
27	CU-14500	Brush, Bristle for Swing Machine to clean tile floors, 19", p/n FCB1500PP3ASG	Each	0			106.70		105.00				188.08		
28	CU-14505	Brush, Bristle, for Swing Machine to clean tile floors, 13"	Each	0			52.20		52.00				83.96		
29	CU-14510	Brush, Bristle, for Swing Machine to clean tile floors, 16"	Each	0			71.44		71.00				134.33		
30	CU-14475	Brush, Bristle, for Swing Machine to clean tile floors, 17", p/n FCB1500PP3AS	Each	0			77.53		77.00				154.48		
31	CU-14515	Brush, Bristle, for Swing Machine to clean tile floors, 20"	Each	0			113.00		108.00				204.86		
32	CU-10320	Brush, scrub, 8" long, square wood block, w/o handle, p/n SBR-HSQ	Each	9		3.94	3.70								
33	CU-10330	Brush, Scrub, bi-level, Rubbermaid p/n RUB6337	Each	1		11.34	13.22			7.46	10.38		26.10		

THE KENTON COUNTY SCHOOL DISTRICT
CLEANING SUPPLIES BID FORM 2014

May 5, 2014 - April 30, 2015

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Battery Neighbor	Baumann Paper	Central Janitorial	Central Poly	Greko Supply	HP Products	Hillside Supply	Interboro Packaging	Phillips Supply	Stigler Supply	Unipak
34	CU-10350	Brush, Scrub, Hand, Rubbermaid 6482 - No Substitutes	Each	4		2.35	2.95			1.29					
35	CU-10375	Brush, Utility, Black Plastic Handle, Crimped Polypropylene, Fill: 1 1/2" Trim, Rubbermaid	Each	110		2.84	4.81			2.80					
36	CU-10380	Bucket with lid and wheels, for floor finish short term storage, Rubbermaid p/n RUBE051	Each	1		87.51	103.26			154.45			84.00		
37	CU-10425	Bucket, 10 Qt. (Pail) w/ Handle, Rubbermaid 2963	Each	20		5.84	10.32			6.13			10.95		
38	CU-10450	Bucket, 32 Qt. Mopping Combo Pack w/ 2", Rubbermaid 7580	Each	5		49.84	83.75			61.95			94.00		
39	CU-10550	Bucket, mop, 8 gallon, heavy duty plastic with 3" casters	Each	1		34.96	59.40			96.08					
40	CU-10560	Bucket, Mop, Rubbermaid Brute, 26-35 quart, in yellow, p/n 7570	Each	8		55.98	59.40			43.01			64.00		
41	CU-10565	Bucket, Mop, Wringer, Downward Pressure, works in conjunction with Rubbermaid 7570 Bucket, in yellow, Rubbermaid p/n 7575	Each	22		86.88	104.74			58.86			109.00		
42	CU-14580	Carpet Bonnets, for Bonnet Buffing - 21"	Each	10			29.42		27.50	18.82					
43	CU-14605	Carpet Shampooing Brush - Nylon, 13"	Each	1			79.80		49.00				63.15		
44	CU-14607	Carpet Shampooing Brush - Nylon, 16"	Each	1			115.48		88.00				124.18		
45	CU-14625	Carpet Shampooing Brush - Nylon, 17"	Each	1			131.65		95.00				125.82		
46	CU-14650	Carpet Shampooing Brush - Nylon, 19"	Each	1			173.52		108.00				125.82		
47	CU-14655	Carpet Shampooing Brush - Nylon, 20"	Each	1			187.20		117.00				126.36		
48	CU-14700	Carpet, Carpet Scraper (Blunt) - to aggitate carpet by hand when cleaning spots	Box	1									24.00		
49	CU-14730	Cart, Janitor Vinyl Replacement Bags, fits Rubbermaid 6152 Janitor's Cart, Rubbermaid p/n 6158, 2 bags/pack	Each	2		46.18	51.90		35.00		44.08				
50	CU-14735	Cart, Janitor Vinyl Replacement Bags, fits Rubbermaid 6173 Janitor's Cart, Rubbermaid p/n 6183, 2 bags/pack	Pack	1		19.33	103.80		35.00	74.20	44.08		52.00		
51	CU-14740	Cart, Janitor, Rubbermaid p/n 6173	Each	2		112.44	193.50		144.00	126.88	113.75		190.00		
52	CU-10700	Cleaner, Spic - Span (Case=12 - 27 oz. boxes)	Case	3		94.95	95.98		98.00	99.53	91.46				
53	CU-10725	Cleaner, stainless steel, 12 - 16 ounce cans/case, by Namico	Case	14		46.88	28.24		41.00 - 19 oz.	39.05	59.04 - 12/18 oz.		89.00		
54	CU-10800	Detergent, Germicidal Det., Quarternary Germicide, Min. PH of 8.5&Max.PH of 11.5@Recognized AOAC Use of Dilution To Be Completely Safe on Floors, No Harmful Effect to Human Hands, At Stated ABACI Use Dilution Must Kill Staphylococcus Aureus, Salmonella Choleraesius, & Trichophyton Interdigitale In Addition to Any Other Claims, Must Be Federally Registered,1.5 oz./gal. (EPA or USDA)	Gallon	4		8.31	6.40		8.30	9.62					

THE KENTON COUNTY SCHOOL DISTRICT
CLEANING SUPPLIES BID FORM 2014

May 5, 2014 - April 30, 2015

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Battery Neighbor	Baumann Paper	Central Janitorial	Central Poly	Greko Supply	HP Products	Hillside Supply	Interboro Packaging	Phillips Supply	Stigler Supply	Unipak
55	CU-10379	Dishwashing Liquid Detergent, Dawn, 38 oz bottle, no substitutes	Bottle	1			5.50		5.50		39.42 - 8/38 oz				
56	CU-10850	Disinfectant Deodorant Spray, Hospital Type w/ Pleasant Odor, Effective Against T.B., Staph, Strep, Pseudomonas, & Other Viruses, Prevents Mold, Mildew, etc., End Back II (Case=12 - 16 oz. cans)	Case	64		37.74 - 20 oz	23.67		37.00 - 19 oz	29.51	58.68 - 12/18 oz			32.49	
57	CU-10882	Dispenser, Antibacterial Liquid Soap, Replacement Valve for a Bobrick B4112 only no substitutes, p/n 4112-79	Each	22		29.98	27.40		25.61	20.01	21.99		59.00		
58	CU-10900	Dispenser, Antibacterial Liquid Soap, Stainless Steel, Bobrick B4112 only no substitutes	Each	33		69.22	54.75		48.80	45.87	55.46		68.20		
59	CU-10815	Dispenser, Paper Towel, Multifold, Stainless Steel, Boberick p/n B-4262 only no substitutes (Optional)	Each	2		146.25	112.20		94.80	95.55	112.47		140.00		
60	CU-10925	Dispenser, Paper Towel, Multifold, White (Optional)	Each	3		27.88	34.92		19.99	95.55					
61	CU-10820	Dispenser, Paper Towel, Singlefold, Stainless Steel, Boberick p/n B-263 (Optional)	Each	10		115.89	87.77		85.55	75.72					
62	CU-10975	Dispenser, Roll Toilet Paper, Holds two rolls, stainless steel vandal proof, Bobrick B-4288 only no substitutes	Each	19		123.22	88.77		94.00	80.37	94.50		160.00		
63	CU-13405	Dispenser, Sanitary Napkin/Tampon, Stainless Steel, Boberick B-2800 Trimline Series	Each	1		548.00			545.00	384.95	437.03				
64	CU-13155	Dispenser, Shower, Open Top for Bodywash, SCJ5474	Each	17									26.00		
65	CU-10980	Dispenser, Toilet Paper, Micro-Twin Vista 2-roll, use with regular bath tissue, See-Through Gray/Gray Black, p/n 521-02	Each	9		24.50				16.96					
66	CU-10881	Dispenser, Toilet Paper, replacement spindles, for a Bobrick B-4288, p/n R-002	Each	6		2.74			4.99	1.45	3.35				
67	CU-10983	Dust Mop Treatment , 12 - 15 ounce cans/case, by Claire, p/n CLAN875	Each	6		40.40 - 16 oz	2.65/ 19 oz		34.99 - 19 oz	2.75	4.88		82.00		
68	CU-10985	Dust Mop, 3M Easy II Holder, 4" x 17", 3M p/n 55650 only, 6 each/case	Case	1						179.95			210.00		
69	CU-10986	Dust Mop, 3M Easy II Holder, 4" x 35", 3M p/n 55652, 4 each/case	Case	5						143.16			170.00		
70	CU-10987	Dust Mop, 3M Easy II Holder, 4" x 59", 3M p/n 55657, 4 each/case	Case	2						207.08			258.00		
71	CU-10988	Dust Mop, 3M Easy II Holder, Replacement Material, 3/4" x 25 foot roll, 3M p/n 55656, 1 roll/case	Case	21									64.00		
72	CU-14775	Dust mop, Select-a-Length - Rubbermaid, 5" x 40 feet (white)/box, to be placed on existing frame, p/n RUBM150	Box	13		86.18	98.63			55.52			98.99		
73	CU-12525	Dust Pan, Lobby, heavy duty, black, Rubbermaid p/n 2007 or equal	Each	39		10.98	13.50		12.99	7.04	10.82		22.00		
74	CU-11175	Dust Pans 8 1/4x12 1/4x12 1/4, Rubbermaid 2005 (Each)	Each	2		2.88	3.95		4.50	1.67	2.55		6.04		
75	CU-11154	Dusting Tool Replacement Head, Fits T110, T120, and T130. Rubbermaid p/n T199	Each	10		7.19	9.21			4.91	8.75		11.15		
76	CU-11152	Dusting Tool, Overhead with Angled Launderable Head, 51" (4' 3")Extension Handle, Rubbermaid p/n T120	Each	16		24.85	28.06			12.83	27.50		34.00		
77	CU-11153	Dusting Tool, Overhead with Launderable Head, 102" (8.5') Large Extension Handle, Rubbermaid p/n T130	Each	1		27.85	35.43			17.28	33.70		42.00		

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#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Battery Neighbor	Baumann Paper	Central Janitorial	Central Poly	Greko Supply	HP Products	Hillside Supply	Interboro Packaging	Phillips Supply	Stigler Supply	Unipak
78	CU-11151	Dusting Tool, Overhead with Launderable Head, 51" (4' 3") Extension Handle, Rubbermaid p/n T110	Each	7		20.28	22.86			11.77			29.00	16.50	
79	CU-11155	Ear plugs, foam, disposable, orange, packed 2 per pack, 200 packs/box, 3M p/n 1100	Box	1						20.18					
80	CEQ-14025	Easy Shine by 3M, Applicator Kit, p/n 55433	Box	1			353.45			300.73			360.00		
81	CU-16025	Easy Shine by 3M, Applicator Pad (For Wax Application), 5" x 18" pads, 2 pads/pack, 5 packs/case, 555434	Each	6			18.39			8.97			106.00		
82	CU-16050	Easy Shine by 3M, Applicator Scrub Pad (For Mopping), 5" x 18" pads, 2 pads/pack, 5 packs/case, P/N 55594	Box	1									106.00		
83	CU-16075	Easy Shine by 3M, Replacement Dispensing Tubes, p/n 55438	Each	4			7.50			4.85			4.00		
84	CU-11160	Eyeware, Safety Glasses Cords, Black, Uvex p/n S501	Each	5						0.42					
85	CU-10865	Eyeware, Safety Glasses, protective, black temple with clear lens, AOSafety p/n 15910	Each	9	1.35					0.74					
86	CU-11165	Eyeware, Safety Glasses, protective, black temple with gray lens for outside work, AOSafety p/n 15914	Each	6	1.45					1.03					
87	CU-11170	Eyeware, Safety Goggles, anti-fog, clear, protection against chemical and liquid splashes, Bouton p/n 4401-400	Each	2	2.30					1.03					
88	CU-11200	Floor Dry-For Wetness, Spill Leaks, Absorbs Oil, Grease, etc. (40 lb. Container)	Bag	5		6.45	7.69			6.75					
89	CU-11325	Floor Mats, 3'x5', Charcoal, Nylon, Rubber Back (Each)	Each	19		37.92	29.55		37.00					35.28	
90	CU-11375	Floor Mats, 3'X5', Royal Blue, Nylon, Rubber Back (Each)	Each	22		37.92	29.55		37.00					35.28	
91	CU-11380	Floor Mats, 4'x6', Charcoal, Nylon, Rubber Back (Each)	Each	29		58.09	47.28		47.00					56.44	
92	CU-11390	Floor Mats, 4'X6', Royal Blue, Nylon, Rubber Back (Each)	Each	17		58.09	47.28		47.00					56.44	
93	CU-11392	Floor Mats, Scraper, 3'x 5',100% rubber, indoor/outdoor, heavy enough not to allow wind to blow away	Each	23		39.00	55.52		52.00					71.06	
94	CU-11725	Floor Pads, 13" Polishing (for wood gym floors), Nylon, Durable Web Construction, White, 175-300 RPM, 3M Only(5 each/case)	Case	1			19.60			8.09			10.75		
95	CU-11650	Floor Pads, 13" Polishing, Polyester Fiber Construction, Red, 175-600 RPM, 3M Only (5 each/case)	Case	3			19.60			8.09			10.95		
96	CU-11675	Floor Pads, 13" Scrubbing, Polyester Fiber Construction, Blue, 175-300 RPM, 3M Only (5 each/case)	Case	1						8.09			10.95		
97	CU-11830	Floor Pads, 13" Stripping without Stripper , Green, 175-300 RPM, NSS-ECOSP13 or 3M only, 10 pads/case	Case	2									58.00		
98	CU-11700	Floor Pads, 13" Stripping, Nylon, Durable Web Construction, Black, 175-300 RPM, 3M Only(5 each/case)	Case	1			34.80			8.34			14.75		
99	CU-11705	Floor Pads, 14" Polishing (for wood gym floors), Nylon, Durable Web Construction, White, 175-300 RPM, 3M Only(5 each/case)	Case	4						9.23			12.29		
100	CU-11710	Floor Pads, 14" Polishing, Polyester Fiber Construction, Red, 175-600 RPM, 3M Only (5 each/case)	Case	11						9.23			12.29		
101	CU-11715	Floor Pads, 14" Scrubbing, Polyester Fiber Construction, Blue, 175-300 RPM, 3M Only (5 each/case)	Case	11						9.23			12.29		

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#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Battery Neighbor	Baumann Paper	Central Janitorial	Central Poly	Greko Supply	HP Products	Hillside Supply	Interboro Packaging	Phillips Supply	Stigler Supply	Unipak
102	CU-11720	Floor Pads, 14" Stripping, Nylon, Durable Web Construction, Black, 175-300 RPM, 3M Only(5 each/case)	Case	9						9.48			12.60		
103	CU-11835	Floor Pads, 15" Stripping without Stripper , Green, 175-300 RPM, NSS-ECOSP15 or 3M only, 10 pads/case	Case	1									74.00		
104	CU-11722	Floor Pads, 17" Polishing (for wood gym floors), Nylon, Durable Web Construction, White, 175-300 RPM, 3M Only(5 each/case)	Case	1						12.09			15.99		
105	CU-11810	Floor Pads, 17" Polishing, Polyester Fiber Construction, Red, 175-600 RPM, 3M Only (5 each/case)	Case	3			28.70			12.09			15.99		
106	CU-11820	Floor Pads, 17" Scrubbing, Polyester Fiber Construction, Blue, 175-300 RPM, 3M Only (5 each/case)	Case	1			28.70			12.09			15.99		
107	CU-11840	Floor Pads, 17" Stripping without Stripper , Green, 175-300 RPM, NSS-ECOSP17 or 3M only, 10 pads/case	Case	1									86.00		
108	CU-11875	Floor Pads, 17" Stripping, Nylon, Durable Web Construction, Black, 175-300 RPM, 3M Only(5 each/case)	Case	2			28.70			12.44			16.40		
109	CU-11880	Floor Pads, 18" Polishing (for wood gym floors), Nylon, Durable Web Construction, White, 175-300 RPM, 3M Only(5 each/case)	Case	1			31.80			18.89			17.20		
110	CU-11885	Floor Pads, 18" Polishing, Polyester Fiber Construction, Red, 175-600 RPM, 3M Only (5 each/case)	Case	1						18.89			17.20		
111	CU-11890	Floor Pads, 18" Scrubbing, Polyester Fiber Construction, Blue, 175-300 RPM, 3M Only (5 each/case)	Case	1						18.89			17.20		
112	CU-11895	Floor Pads, 18" Stripping, Nylon, Durable Web Construction, Black, 175-300 RPM, 3M Only (5 each/case)	Case	2			31.80			13.38			17.80		
113	CU-12025	Floor Pads, 20" Polishing (for wood gym floors), Nylon, Durable Web Construction, White, 175-600 RPM, 3M Only (5 each/case)	Case	10			34.87			15.64			20.90		
114	CU-11925	Floor Pads, 20" Polishing, Polyester Fiber Construction, Red, 175-600 RPM, 3M Only (5 each/case)	Case	34			34.87			15.64			20.90		
115	CU-11975	Floor Pads, 20" Scrubbing, Polyester Fiber Construction, Blue, 175-300 RPM, 3M Only (5 each/case)	Case	17			34.87			15.64			20.90		
116	CU-11845	Floor Pads, 20" Stripping without Stripper , Green, 175-300 RPM, NSS-ECOSP20 or 3M only, 10 pads/case	Case	14									108.00		
117	CU-12000	Floor Pads, 20" Stripping, Nylon, Durable Web Construction, Black, 175-300 RPM, 3M Only (5 each/case)	Case	30			38.00			16.09			21.40		
118	CU-14825	Foam Gun , To apply Crew for wall applications, p/n SCJ96750	Each	2			94.65						54.00		
119	CU-10870	Gloves, canvas, dot, 10 oz. white cotton flannel with PVC dots (on palm, thumb, and forefinger), knit wrists, for yard work, mens large, made by Wells Lamont or equal	Pair	14	0.80	9.95 / 12 pair				0.79					
120	CU-12050	Gloves, Latex, Size 10 1/2 - 11 XX-Large (Case=10 boxes of 100)	Case	2	59.00		50.96		45.00						
121	CU-12075	Gloves, Latex, Size 7 1/2 - 8 Medium (Case=10 boxes of 100)	Case	3	59.00	38.94	50.96	44.20	45.00	39.60	55.00			52.50	
122	CU-12080	Gloves, Latex, Size 8 - 9 1/2 Large (Case=10 boxes of 100)	Case	9	59.00	38.94	50.96	44.20	45.00	39.60	55.00			52.50	
123	CU-12125	Gloves, Latex, Size 9 1/2 - 10 X-Large (Case=10 boxes of 100)	Case	6	59.00	38.94	50.96	44.20	45.00	39.60	55.00			52.50	

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#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Battery Neighbor	Baumann Paper	Central Janitorial	Central Poly	Greko Supply	HP Products	Hillside Supply	Interboro Packaging	Phillips Supply	Stigler Supply	Unipak
124	CU-12055	Gloves, Vinyl (non-latex), Size 10 1/2 - 11 XX-Large (Case=10 boxes of 100)	Case	1	41.50		27.40		27.25						
125	CU-12005	Gloves, Vinyl (non-latex), Size 7 1/2 - 8 Medium (Case=10 boxes of 100)	Case	9	41.50	25.00	27.40	27.10	27.25	28.50	41.50			28.35	
126	CU-12010	Gloves, Vinyl (non-latex), Size 8 - 9 1/2 Large (Case=10 boxes of 100)	Case	7	41.50	25.00	27.40	27.10	27.25	28.50	41.50			28.35	
127	CU-12015	Gloves, Vinyl (non-latex), Size 9 1/2 - 10 X-Large (Case=10 boxes of 100)	Case	7	41.50	25.00	27.40	27.10	27.25	28.50	41.50			28.35	
128	CU-12130	Grabber, E-Z, 30" long, Impact p/n 3706	Each	7		20.24	59.00		27.00	21.48	19.15		50.00		
129	CU-12225	Graffiti Remover, Aerosol Spray Can 12 oz. cans/case	Case	2		59.44	45.78		42.25	32.65			84.00	70.85	
130	CU-12275	Gum & Wax Remover, SSS, 12 - 6 oz. cans/case	Case	8		45.52 - 5.3 oz	28.96		24.50	22.48	43.50		44.00		
131	CU-12280	Hand Sanitizer wall mount dispenser for item # 121, front push to dispense version - no batteries required - Option #2	Each	1		6.49				9.32			30.00	57.06	
132	CU-12285	Hand Sanitizer, Purell or equal, 1,000 ml/bag, 8 bags/case - to be used in the weight rooms of the three high schools only to kill staph infection	Case	10		62.45	83.00			81.14			79.00		
133	CU-12290	Hand Sanitizing Wipes, Purell or equal, 270 wipes/tub, 6 tubs/case - to be used in the weight rooms of the three high schools only to kill staph infection	Case	2		48.82	63.90			80.28					
134	CU-11980	Handle, 60" threaded metal tip, Rubbermaid p/n RUB 3634	Each	25		3.14	3.97			3.52			10.00		
135	CU-12300	Insecticide Effective in Killing Wasps, Hornets, & Other Stinging Insects, Must Spray 10-12 Feet, SSS Wasp & Hornets Spray, 20 oz./can, 12 cans/case	Case	6		47.22	39.12		47.00	33.65	78.00 - 12/15 oz		50.00	61.84	
Prices for liners (136-139) shall be valid until 07/31/14. Prices shall be negotiated in three month increments based on an OPIS (petroleum) average.															
136	CU-12400	Liners, Plastic 33"x 40", 16 micron minimum, for 32 gallon containers, color = natural, star bottom, high density, wire ties included, (10 - 25 count rolls = 250 liners/case)	Case	396		18.44	18.46	19.20	16.99	17.69	17.97	17.34		20.00	17.85
137	CU-12425	Liners, Plastic 38" x 60", 22 micron, for 55 gallon containers, color = silver, star bottom, high density, wire ties included, (150	Case	826		27.43	24.61	22.90	23.75	25.21	26.37	21.48		25.31	22.95
138	CU-12350	Liners, Plastic, 24" x 33", 11 micron minimum, color = natural, star bottom, high density, wire ties included, for classroom & office cans, (20 - 50 count rolls = 1,000 liners/case	Case	125		17.18 / 500	22.30	24.10	20.75	30.42	17.96/500	20.34			27.95
139	CU-12475	Liners, Plastic, 43" x 48", 22 micron, for 44 gallon containers, color = natural, star bottom, high density, wire ties included, (8 - 25 count rolls = 200 liners/case)	Case	194		23.70 / 150	22.60	20.40	20.55	22.82	23.81/150	22.34		24.09	26.95
140	CU-12500	Liquid Soap, Anti-Bacterial Soap . Removes as much as 97% of Contamination Bacteria & Viruses, Helps Prevent Regrowth, pH Range 8.5-9.5, Biodegradable, Cloroxlenol 88-04-0, Kutol Note: viscosity must be such as to not leak but also dispense properly from a wall mounted soap dispenser, must work properly in a Boberick B4112 dispenser, 4-1 gallon jugs/case	Case	336		39.33	21.62		24.50	49.72			38.00	24.17	

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#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Battery Neighbor	Baumann Paper	Central Janitorial	Central Poly	Greko Supply	HP Products	Hillside Supply	Interboro Packaging	Phillips Supply	Stigler Supply	Unipak
141	CU-12060	Masks, dust, with elastic band, 3M p/n 8500, Each	Each	1	0.65					0.08	0.75				
142	CU-14850	Mop Handle, Rubbermaid-Vinyl Invador Handle, p/n RCPH125 - no substitutes	Each	48		13.74	15.60			10.22	15.50			12.98	
143	CU-12640	Mop Head, Finishing, N/B Finish, p/n 6SI37826	Each	1		4.58	6.50		4.99	3.77	8.65			8.58	
144	CU-12645	Mop Head, Stripping, W/B Loop, p/n 6SI37830	Each	14		4.86	4.25		4.85	7.37	4.95			5.04	
145	CU-12650	Mop Heads, Wet, Knitted-Strand Wet Mop, Use on Any Floor Surface Including Stone, Concrete, Cut-End Mop, Large, Rough Rider	Each	1		11.18	9.60		5.35	7.58	8.50				
146	CU-12680	Mop Heads, Wet, Tape-Type, Cotton, 4 Ply, 1 1/4" Band, 20 Oz.	Dozen	7		34.18	29.16			57.94	34.80				
147	CU-12700	Mop Heads, Wet, Tape-Type, Cotton, 4 Ply, 1 1/4" Band, 24 Oz.	Dozen	31		38.28	31.68			65.16	41.76				
148	CU-12725	Mop Heads, Wet, Tape-Type, Cotton, 8 Ply, 28 Oz., Webfoot, 1 1/4" Band	Dozen	2		81.84	37.92			57.94	53.40				
149	CU-12655	Mop Heads, Wet, Wide Band, Lint Free, Wet Mop, Use on Any Floor Surface Including Stone, Concrete, Cut-End Mop, Large, Rough Rider	Each	1		7.94	9.60		5.35	11.59	8.50				
150	CU-12750	Mop, Bowl, Acid Proof Synthetic Yarn & Acid Proof Handle (Johnnie Mop)	Each	303		0.58	0.89			0.66	0.75			0.67	
151	CU-12800	Mop, Wet, Jumbo Clamp Type, Fitting a Tape-Type Wet Mop, Hardwood, 1" Diameter, 60" Long	Each	14		12.98	8.85			9.09	7.95			6.98	
152	New	OxiClean, 5 lb tub	Tub	1											
153	CU-12810	Pads, Scotchbrite Erasing Pads or Mr. Clean Magic Erasers, pad size = 4.9" x 6" x 2.5", 24 pads/Case	Case	197		25.78	26.14		24.00	32.76	25.80		17.00		

Prices for paper towels (154-155) shall be valid until 10/31/14, negotiated at that time for the balance of the contract.

154	CU-12825	Paper Towels, Multifold, Unbleached 9 1/2"lx9.125"w, Case Weight - at least 22 lbs. (4,000/Case)	Case	745		13.58	17.45	13.61	14.99	12.89	18.85			17.75	
155	CU-12850	Paper Towels, Singlefold, Unbleached 10.25"lx9.75"w, Case Weight - at least 26 lbs. (4,000/Case)	Case	430		13.58	17.88	13.61	16.95	13.14				19.94	
156	CU-12875	Plunger, Sure-fit, universal use in toilet bowls	Each	9		6.84	7.92			8.62	5.55				
157	CU-12900	Polish, furniture, lemon scented, 12 - 18 oz. cans/case gallons/case	Case	6		33.75	27.70		35.00	27.19	47.40		74.00		
158	CU-14875	Putty Scraper, 2" , p/n IMP3201	Each	76		4.00	4.56			2.73	2.35		4.20		
159	CU-12950	Razor Scraper Blades, 10 blades/tube, for Unger Scraper	Tube	14		7.68	9.10		7.65	5.66	6.80		7.00		
160	CU-12975	Razor Scraper, 48" Long Handle, by Unger	Each	24		25.41	21.68		18.50	13.57	17.00		20.00		
161	CU-13022	Sanitary Napkin Plastic Bags, for sanitary box 11 1/8" X 9 3/8" X 4 7/8", 200/case	Case	1											

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162	CU-13024	Sanitary Napkin Plastic Bags, for sanitary box 9 3/4"x3 3/4"x9 7/8", 200/case	Case	1											
163	CU-13050	Sanitary Napkin Wax Bags, for sanitary box 11 1/8" X 9 3/8" X 4 7/8", 250/case	Case	6			19.48		20.95	13.54			32.00		
164	CU-13075	Sanitary Napkin Wax Bags, for sanitary box 9 3/4"x3 3/4"x9 7/8", Kraft/Rubbermaid 6141, 250/case	Case	18		20.96	19.60/500		20.95	17.31	20.50		32.00		
165	CU-13125	Scrub Rags, Terry Cloth 12"x12", (50 lbs/case	Case	1		39.50	83.70			150.98	44.50				
166	CU-13150	Sewer Enzyme, 200 Billion/Gallon, USDA Approved, Non-Toxic, Chemical Resistant, Biodegradable, Spring Green	Gallon	9			11.87		10.10	8.85			10.00		
167	CU-13160	Shower, Provon , anti-bacterial body wash, 4 gallons/case	Case	9		66.52	68.00		27.95				75.00		
168	CU-13175	Soap powder, all-purpose (Wyandote or equal) 50 lbs./box	Box	2		60.95				32.16					
169	CU-13225	Soap, Hand, Lava Bar Soap, 48-4oz bars/case	Case	1		43.66	48.66			43.76					
170	CU-13227	Soft Scrub, Lemon Scent, 38 ounces per Bottle, 6 Bottles/Case	Case	1		31.20	33.54			30.23	41.75				
171	New	Spray bottle, Continental, molded of high density polyethylene. 32 oz. bottle is standard with a 28/400 neck finish, and molded in graduations. 3 Bottles/Pack	Pack	1		5.86					2.43				
172	New	Spray Bottle Sprayer for Continental 32 oz bottles, Continental 9" Adjustable Spray Trigger	Each	1		1.18					0.70				
173	CU-13355	Sprayer; 2 gallon, brass flow control, industrial grade, brass nozzle & extension, flat fan spray pattern, with strap	Each	3		39.96	54.20		39.95	39.23					
174	CU-13375	Squeegee Hardwood Handle to Fit Floor Squeegee, Continental 5400W	Each	3		3.63	3.96			3.68					
175	CU-13400	Squeegee, Floor, 24" Curved Continental C2400	Each	1		19.85	31.80			27.05			22.90		
176	CU-13425	Squeegee, Window Squeegee, Complete Body Assembly, Channel & Squeegee, Sturdy Spring Tempered Brass w/ 2 Counter Sunk Holes & Oval Head Screws, 12"	Each	12		17.16	13.14		7.99	11.17			15.00		
177	CU-13450	Stick Mop w/ Handle, Extra Long Handle, 24 Oz.	Each	1		7.25	9.65								
178	CU-13475	Stick Mop w/ Handles, 20 Oz. (Each)	Each	2		6.25	8.49								
179	CU-13500	Stick Mop w/ Handles, 24 Oz. (Each)	Each	2		6.25	8.95			7.91					
180	CU-13525	Stick Mop w/ Handles, 28 Oz. (Each)	Each	1		8.18	10.53								
181	CU-13530	Stripping Boot Kit, to prevent slips and falls while stripping floors, includes pair of boots and replacement soles, extra large	Pair	1		16.50				31.82					
182	CU-13535	Stripping Boot Kit, to prevent slips and falls while stripping floors, includes pair of boots and replacement soles, large	Pair	1		16.50				31.82					

THE KENTON COUNTY SCHOOL DISTRICT
CLEANING SUPPLIES BID FORM 2014

May 5, 2014 - April 30, 2015

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Battery Neighbor	Baumann Paper	Central Janitorial	Central Poly	Greko Supply	HP Products	Hillside Supply	Interboro Packaging	Phillips Supply	Stigler Supply	Unipak
<i>Prices for toilet paper (183) shall be valid until 10/31/14. Prices shall be negotiated at that time for the balance of the contract. Price will be based on roll size.</i>															
183	CU-13550	Toilet Tissue, White, 2 Ply, Facial Grade, Each Roll Wrapped, Size: 4"x4" (+/- .125") sheet, 500 Sheets/Roll, 96 Rolls/Case	Case	974		31.24	28.15	30.87	30.75	30.42				32.50	
184	CU-14975	Urinal Screens w/deodorant block, Large Unitab, 12 each/box, p/n VEN76002	Box	72		18.08	17.60		16.25	14.06	15.60		26.00	12.34	
185		Urinal Screens, Vinyl - contour fit to urinal, scent lasting 30 days, 12 each/box (specify scent)	Box	20		5.88	12.68		9.99	8.03	22.80		24.00		
186	CU-13600	Urinal, Disc-Molded Urinal Blocks, 4 oz. (Dozen)	Dozen	13		6.98	10.96		7.99	5.94	9.85		15.00		
187	CU-13415	Utility Knife Baldes, 100 blades/box, for Unger UNGST50	Box	2		24.26	18.80			54.01	6.05		8.00		
188	CU-13410	Utility Knife, safety, orange, spring loaded blade, retracts w/o pressure, Unger UNGST50	Each	9		2.81	3.00			13.60	1.85		3.00		
189	CU-13455	Vacuum Bags, Advance 323153 Vacuum, 6 bags/pack	Pack	1						15.34	12.78		10.60		
190	CU-13625	Vacuum Bags, for a Windsor Versamatic, p/n WINVB, 10/pack	Pack	118						11.14	10.16		10.00		
191	CU-13630	Vacuum Bags, for Pig, 6 per pack, p/n 10-9-886-1,	Pack	1						35.45	20.98		29.57		
192	CU-13635	Vacuum Bags, for Windsor Vac Pak VP10, 10 bags/pack, p/n PROMV9-43MFI	Pack	17						28.63	11.12		11.90		
193	CU-15000	Vacuum Belts, for a Windsor Versamatic, 10 Each/Pack	Pack	9						6.30	5.27		7.95		
194	CU-15025	Vacuum Belts, for Sanitaire 887, p/n GVWHPV	Each	16						0.60	0.57		1.00		
195	CU-15050	Vacuum Bristle Brush Replacements for 14" Windsor Vacuum Beater Bar, p/n WINVBS	Each	1						6.13	5.27		7.92		
196	CU-15075	Vacuum Bristle Brush Replacements for 18" Windsor Vacuum Beater Bar, p/n WINVBSII	Each	30						7.99	6.95		9.92		
197	CU-15100	Vacuum Bristle Brush Replacements for Sanitaire 887 Vacuum Beater Bar, p/n EUK522	Set	5						2.69	4.00		3.72		
198	CU-15115	Vacuum Hose, for Windsor Back Pack, p/n PRO100025	Each	1						34.60	18.18		21.99		
199	CU-15105	Vacuum Hose, pig vacuum, p/n P.PLA10X1+G	Each	1						85.00	23.79		30.43		
200	CU-13460	Vacuum Magnetic Strips, 11" wide, for 12" wide vacuums	Each	5						12.27	12.57		9.55		
201	CU-13465	Vacuum Magnetic Strips, 13" wide, for 14" wide vacuums	Each	1							14.75				
202	CU-13470	Vacuum Magnetic Strips, 17" wide, for 18" wide vacuums	Each	6							16.15		11.91		
203	CU-13615	Vacuum, Bags, for a Windsor Back Pack, p/n PRO MV9-43MFI	Pack	10						9.48	11.16		11.90		
204	CU-13612	Vacuum, Bags, for a Windsor VP6, 10 bags/pack	Pack	1						11.14	15.65		12.59		
205	CU-15112	Vacuum, Filter, External, Windsor Versamatic, p/n 1534	Each	15						8.91	7.32		9.85		

THE KENTON COUNTY SCHOOL DISTRICT
CLEANING SUPPLIES BID FORM 2014

May 5, 2014 - April 30, 2015

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Battery Neighbor	Baumann Paper	Central Janitorial	Central Poly	Greko Supply	HP Products	Hillside Supply	Interboro Packaging	Phillips Supply	Stigler Supply	Unipak
206	CU-15111	Vacuum, Filter, Internal, Windsor Versamatic, p/n 1044	Each	14						8.13	7.16		8.74		
207	CU-15116	Vacuum, Hose, Windsor Versamatic, 14" p/n 1516	Each	1						55.58	25.20		36.17		
208	CU-11515	Vacuum, Pig, Wand, p/n WINVP10	Each	1						63.36	32.21		59.50		
209	CU-13430	Vomit Absorption, "Soak-It or equal, 50 - 1 lb. bags/case, p/n TOL39-51	Case	8		80.62	93.95		36.00 - 12 - 1 lb	44.19/ 24 #	48.90/ 25#		106.00		
210	CU-13675	Wall Washer kit, includes 1 wood handle, 1 plastic head, and 2 cotton pads, 60" length, Rubbermaid p/n S216	Kit	11		39.85	45.63			26.88					
211	CU-13700	Wall Washer Replacement Head, fits S216, 10/pack	Pack	1		21.87	134.67			124.40	12.99				
212	CU-13725	Wall washer replacement pads, launderable cotton, 12/pack, Rubbermaid p/n S216	Pack	10		141.56	161.60			72.00					
213	CU-13730	Waste Container Brute Rim Caddy, fits 44 gallon Brute containers, Rubbermaid p/n 9W87	Each	1		48.58	61.60			26.58	57.95		62.00		
214	CU-11100	Waste Container Dollies, for 32 gallon trash containers	Each	4		21.33	51.86		30.00	20.43	32.35		54.00		
215	CU-11075	Waste Container Dollies, for 44 gallon trash containers	Each	20		21.33	51.86		30.00	20.43	32.35		54.00		
216	CU-13850	Waste Container Lid for 32 Gal. Can, Plastic, Gray, Rubbermaid 2631/Continental 3201 (Each)	Each	1		6.21	13.40		7.95	5.11	11.25		12.60		
217	CU-13875	Waste Container Lid for 44 Gal. Can, Plastic, Gray, Contico 4455/Rubbermaid 2645 (Each)	Each	3		10.19	21.54		9.99	8.06	11.25		20.00		
218	CU-13880	Waste Container, Classroom/Office, 41-1/4 quart, 19 7/8" x 15 1/4" x 11", black, Continental 4114	Each	77		6.64	11.94		6.99	6.24			12.50		
219	CU-13925	Waste Container, w/o Lid, 44 Gal., Plastic, Gray, Rubbermaid 2643/Continental 4444 (Each)	Each	23		29.57	51.93		39.99	32.80	34.75		53.00		
220	CU-13975	Waste Containers, w/o Lid, 32 Gal., Plastic, Gray, Rubbermaid 2632/Continental 3200	Each	8		17.08	33.18		19.99	22.13	23.95		44.00		
						109.67	186.93		79.98	87.87	136.30		189.00		
						44.62	98.44		57.94	47.67	67.55		110.60		
221	CU-14005	Wet Floor Sign, Rubbermaid p/n 9152	Each	14		9.68	13.29		11.30	7.31	8.65				
222	CU-14010	Window Washer, 1 side squeegee, 1 side a moisture absorbing sponge like material, 6 1/4" x 30" w/handle, extension handle available	Each	7					23.99	22.30			35.00		

 - Recommended as the lowest and/or best evaluated bid.

CATALOG DISCOUNTS

Common
Wealth Ky
25% off
Baumann
Catalog

	HP			
RubberMaid	Products	RubberMaid		Rubbermaid
30%	35%	25%	50%	32%
Continent		Tennant		Phillips
32%		25%		25%

THE KENTON COUNTY SCHOOL DISTRICT
CLEANING SUPPLIES BID FORM 2014

May 5, 2014 - April 30, 2015

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Battery Neighbor	Baumann Paper	Central Janitorial	Central Poly	Greko Supply	HP Products	Hillside Supply	Interboro Packaging	Phillips Supply	Stigler Supply	Unipak
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Greko 25%

Notes: Any product needing diluted should be marked with the appropriate dilution ratio.

The estimated quantities column does not constitute an order. It is meant to be an estimate of past usage only.

Attach a Material Safety Data Sheet to the bid for the following line #'s: 11, 12, 20, 22, 52, 53, 54, 55, 56, 67, 129, 130, 132, 133, 135, 140, 152, 157, 166, 167, 170, 184, & 186

Bidder must write the applicable Kenton County Schools Commodity Code on the Top Right Hand Corner of each MSDS Sheet.

Failure to comply with MSDS Sheet requirements will disqualify your bid for that item.

Samples must be provided on the following line #'s: 139-139, and 183.

Liners shall be evaluated based on the following: 50% price, 50% puncture/pressure test

Lines 183 shall be evaluated by committee based on 50% price and 50% perceived softness/quality.

Products shall be shipped to each site listed on an as needed basis.

Bidders shall guarantee delivery within one week of receipt of order or risk being removed from bid.

The following items shall be awarded in groups:

10-11; 13-18; 119-127; 131-133; 154-155; 159-160; 181-182; 213, 215, 217, & 219; and 214, 216, & 220

Kenway offered their KPC Discount to the district.

Bold Italic entries represent bids in contrast to the specification.

Beechgrove Elementary School

2014-15 Professional Learning Summary

A. DATA COLLECTION

Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of K-Prep data and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2013-14 school year, next steps for 2014-15 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. For core instruction we will need to continue with differentiation strategies, direct instruction strategies, focused learning targets, formative assessment strategies and the development of our 3rd, 4th and 5th grade LDC units. For Tier II and Tier III interventions, Do The Math, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3Program Reviews</i>
PD Day # 1 6 hours Aug. 12	August 8 3 hours	K-3 Proficiency, KPREP Proficiency, GAP, Program Reviews, TELL Survey	Instructional Practices Review, PBIS Review, Teambuilding	Administrators and Staff	Best Practices, Common Core Standards, PBIS	X
	July-August Offerings 3 hours		Medication Training (nonflexible for all staff)	District Staff	District Requirement	
PD Day # 2 6 hours Oct. 13	Aug. 5-7 6 hours Flexible/Non-flexible Offerings (non-flexible based on job)	K-3 Proficiency, KPREP Proficiency, GAP, Program Reviews, TELL Survey, PGES	District PGA, SCM Training, Special Ed Training, Read 180/System 44 Training, Do the Math Training, LDC Trainings, Infinite Campus Grade Book, Journey's Reading Program, Co-Teaching, SBDM Training, etc.	District Staff, Administrators, BG Staff, Houghton-Mifflin Trainers	Common Core Standards, , Best practices, LDC, State and Federal Requirements	X

PD Day # 3 6 hours Nov. 26	Aug 6-8 2 hours	PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self- Reflection	Consultants, Administrators, PGES resources	Charlotte Danielson Framework	
	Sept 15 2 hours					
	Sept 30 2 hours					
PD Day #4 6 hours March 13	August 11 3 hours – Optional Flex PD	K-3 Proficiency, KPREP Proficiency, GAP	Increasing the rigor in Tier I instruction through accountable talk and effective questioning strategies	Emily Wisher, district consultant, Marzano – <i>Questioning Sequences in the Classroom</i>	Common Core Standards, Best practices, R180, S44, LDC, KPREP	X
	Oct 7, 2014 3 hours	K-3 Proficiency, KPREP Proficiency, GAP, Program Reviews	KPREP Data Analysis – non-flexible for certified staff (4-7 p.m.)	Administrators, District Staff	Best Practices, SBDM	

C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3Program Reviews</i>
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis: Assessment results from assessments: MAP, K-Prep, CIITS, Common Assessments, SRI, SPI and Program Reviews (Data reviews to include analysis of students in "Gap").	Consultants, Administrators	Assessment Analysis, READ 180, SYSTEM 44	X
KPREP Combined Proficiency/	Next Generation Science Standards	Consultants, Administrators	Science Standards	
TELL Survey	Promoting Positive Behavior	Consultants, Administrators, PBIS Committee, Behavior Consultant		

KPREP Combined Proficiency/ Achievement Gaps	Weekly PLC Meetings – Instructional planning and practices, KCAS, Differentiation, Technology, RTI, etc.	Consultants, Administrators	Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Charlotte Danielson	X
KPREP Combined Proficiency/ Achievement Gaps	Book Study: <i>What Great Teachers do Differently</i> by Todd Whitaker to strengthen Tier I instruction	Administrators, Book training materials	Todd Whitaker	
KPREP Combined Proficiency/ Achievement Gaps	Grade Level Team Planning Days	Administrators, Staff, District and other support staff	Best Practices	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year with the following data being analyzed: KPREP, 3 MAP assessments, common assessments, grade distributions, student work, SPI, DIBELS and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	10%
General Supplies/Professional Books	0610	20%
Food	0616	
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PD funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY13 = 1403, FY14 = 1404

Caywood Elementary School

2014-15 Professional Learning Summary

A. DATA COLLECTION

Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of K-Prep data and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2013-14 school year, next steps for 2014-15 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. For core instruction we will need to continue with differentiation strategies, direct instruction strategies, focused learning targets, formative assessment strategies and the development of our 3rd, 4th and 5th grade LDC units. For Tier II and Tier III interventions, Do The Math, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3Program Reviews</i>
PD Day # 1 6 hours Aug. 12	August 5-8 PGA 3-6 hours	K-3 Proficiency, KPREP Proficiency, GAP, Program Reviews	CIITS, Instructional practices for Common Core Implementation, Instructional strategies for Learning Styles (KAGAN strategies), Do the Math, READ 180, System 44, Medication Training, SCM training, Program Reviews	Consultants and Administrators	Common Core Standards, Best practices, LDC	X
	Jan. 15 3 hours	GAP	Training for Special Education teachers			
PD Day # 2 6 hours Oct. 13	Date: TBA 1 hour	TELL	IC Grade Book Training	Consultants, Administrators	Common Core Standards, , Best practices, LDC	
	Date: June 6 6 hours	K-3 Proficiency, KPREP Proficiency, Program Reviews, GAP	3 rd Grade teacher leader LDC training			X

	Date: June 13 6 hours	K-3 Proficiency, KPREP Proficiency, GAP, Program Reviews	4 th Grade teacher leader LDC training			X
	Date: Teachers choose training options 3 or 6 hours		SBDM training for new or experienced members (see attached training schedule)			
PD Day # 3 6 hours Nov. 26	Aug 6-8 (2 hrs)	PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self- Reflection	Consultants, Administrators, PGES resources	Charlotte Danielson Framework	
	Sept 15 (2 hrs)					
	Sept 30 (2 hrs)					
PD Day #4 6 hours March 13	Aug. 12 (3 hrs)		School Specific Training: Promoting Positive Behavior (KYCID) & Student Engagement	Various presenters, Administrators, Assessment Data	Common Core Standards, Best practices, R180, S44, LDC, KPREP	X
	Oct 30, 2014 (3 hrs.)	K-3 Proficiency, KPREP Proficiency, GAP, Program Reviews	Oct. 30: Data Analysis with KPREP data and other data sources.			

C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
KPREP Combined Proficiency/ Program Reviews/ Achievement	Data Analysis: Assessment results from assessments: MAP, K-Prep, CIITS, Common Assessments, SRI, SPI and Program Reviews	Consultants, Administrators	Assessment Analysis, READ 180, SYSTEM 44	X

Gaps	(Data reviews to include analysis of students in “Gap”).			
KPREP Combined Proficiency/	Next Generation Science Standards	Consultants, Administrators	Science Standards	
TELL Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	X
TELL Survey	Promoting Positive Behavior (KDE Requirement) (also 3 hours of PD)	Consultants, Administrators, KYCID Committee, Behavior Consultant		
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those “Gap” students).	KYCID committee, Behavior Consultant	Common Core Standards, Best practices, LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation-Strategies and Data Analysis	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Charlotte Danielson	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: KPREP, 3 MAP assessments, common assessments, grade distributions, student work, SPI, DIBELS and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PD funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY13 = 1403, FY14 = 1404

Fort Wright Elementary School

2014-15 Professional Learning Summary

A. DATA COLLECTION

Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

The CSIP Committee gave feedback and input on the PD needs. PD was discussed with certified staff through CSIP, SBDM, and at faculty meeting. We discussed with classified staff at classified staff meeting. The needs were developed based on the instructional needs of our staff and students through data analysis of MAP, DIBELS, progress monitoring, etc. In addition to that data, we consider what is observed in classrooms as well as the requirements in standards, assessment, interventions, and the needs of 21st century learners. The needs were compiled and the plan was developed. The plan was shared with all staff and approved through CSIP committee and SBDM.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
PD Day # 1 6 hours Aug. 12	August 4	KPREP Proficiency, Proficiency in Reading and Math 3 rd Grade, Tell Survey Collaboration, Gap Groups, PGES	Instructional Practices Review (policies and expectations), Writing, PBIS Review, Teambuilding, etc.	FW Staff	Best Practices PBIS RTI	X
PD Day # 2 3 hours Oct. 13	July-August for Medication Trainings		Update on Medication Training 3 hours (non flexible for all staff)	District Staff	District Requirement	
PD Day #2 3 hours Oct. 13	October 7 Data Analysis	KPREP Proficiency, Proficiency in Reading and Math 3 rd Grade, Tell Survey Collaboration, Gap Groups, PGES	KPREP Data Analysis 4-7 (non flexible for certified staff)	FW Staff District Staff	Best Practices SBDM	X

PD Day # 3 2 hours Nov. 26	PGES at the PGA August 5, 6, 7	PGES	Introduction to PGES- Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self- Reflection	District Staff	Best Practice	
PD Day # 3 4 hours Nov. 26	PGES Dates Sept 15 (2hrs) Sept 30 (2hrs)	PGES	Continued learning of PGES- Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self- Reflection	FW Staff District Staff	Best Practice	
PD Day #4 6 hours March 13	3-12 Hours Flexible/ Non Flexible Offerings. Dates TBD ** some are non- flexible based on job.	KPREP Proficiency, Proficiency in Reading and Math 3 rd Grade, Tell Survey Collaboration, Gap Groups, PGES	<ul style="list-style-type: none"> SCM Trainings for special education staff (initial or refresher trainings- non flexible for special education staff, counselors, and administrators) District PGA for Certified Staff-August 5, 6, and 7 District PGA for Classified Staff-August 8 NKSEC Para Educator Conference June 25-27 Special Education Training January 15- date may change CSIP Strategy Meetings- Certified- 5 hours SBDM Training for teachers on SBDM Grade Level/Team Instructional Planning-up to 4 hours Read 180/System 44 Updates Do the Math Training Title/RTA Updates- Training Promoting Positive Behavior- May be PD or possible job embedded. Waiting on answer from KDE IC Gradebook Training 3rd & 4th Grade Lead LDC Training Arts & Humanities/ Practical Living/ Career Studies 	FW Staff District Staff NKSEC Staff	Best Practice District, State, Federal Requirements	X

C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal (Name)</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
Tell Survey Collaboration; PGES	Weekly PLC Meetings (Writing, Instructional Planning, KCAS, Differentiation, 21 st Century Learning, Instructional Practices, etc.)	FW Staff	Best Practices	X
KPREP Proficiency; Tell Survey Collaboration; PGES	Grade Level/Team Planning Days throughout the year	FW Staff	Best Practice	X
KPREP Proficiency; Proficiency in Reading and Math 3 rd Grade KPREP; Gap Groups; Tell Survey; PGES	Ongoing Data Analysis (Common Assessments, MAP, Progress Monitoring: DIBELS, Do the Math, Behavior Data, etc.)	FW Staff	Best Practices	X
TELL Survey; PGES	State Regulations/School District Policies and Procedures- Physical Restraint- Positive Behavior Supports and Interventions	District-Web Based Applications	Best Practices	

D. IMPLEMENTATION AND IMPACT

- Classroom Observations
- PD Reflections-Teacher Feedback
- Weekly PLC Meetings
- Review of Data
- Teacher Professional Growth Plans
- Professional Practices Rubric/TPGES
- Assessment results from DIBELS, MAP, KPREP
- Ongoing review of student work

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	50%
Certified Extra Service	0113	5%
Educational Consultant	0322	
Registrations	0338	20%
General Supplies/Professional Books	0610	5%
Food	0616	5%
Travel In District	0581	7.5%
Travel Out of District	0582	7.5%
Total of your budget		100%

Please use the following coding structure for PD funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY13 = 1403, FY14 = 1404

Kenton Elementary School

2014-15 Professional Learning Summary

A. DATA COLLECTION

Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

The Kenton staff reviewed results from the school data analysis session that was completed in October 2013 from the KPREP test scores. Data from the PBIS profiles also identified areas of need along with the Consolidated School Improvement Plan. Data from the spring, fall, and winter MAP Testing sessions has been gathered and analyzed this school year. The staff has been asked for input concerning PD sessions along with the choice of attending the district scheduled days or flexible days. The plan was developed in alignment with the revised Consolidated School Improvement Plan and was presented to the SBDM Council for revisions and approval.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>An "x" if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
PD Day # 1 6 hours Aug. 12	July 29 th - Gr. 5, 4, 3 July 30 th – Gr. 2, 1, K	K-PREP Combined Proficiency & Achievement Gaps/Program Review	Professional Practices – Curriculum & Standards (3 Hours)	Administration	Common Core Standards	X
	Oct. 16th 3:45-6:45		Data Analysis (3 Hours)	Administration	Best Practices	X
PD Day # 2 6 hours Oct. 13	Aug. 5-8 th PGA – 2 hours Aug. 28 th – 2 hours 3:45-5:45 Sept. 25 th – 2 hours 3:45-5:45	PGES	TPGES - Teacher Professional Growth & Evaluation Training (6 Hours)	District Staff/ Administration	Charlotte Danielson	X
PD Day # 3 6 hours Nov. 26	July 28 th 8:30- 11:30 June 4 th 8:30- 11:30	K-PREP Combined Proficiency & Achievement Gaps	Math - MaRTI Grant Strategies & Resources, Vertical Alignment (3 Hours)	K. Laughlin G. Richman	Common Core Standards	X
			Preassessments – Math (3 Hours)	Administration	Best Practices/ Common Core Standards	X

PD Day #4 6 hours March 13	Aug. 5,6,7,8	K-PREP Combined Proficiency & Achievement Gaps	Flexible Topics District PGA Individual trainings to support personal growth or job assignment (i.e LDC, Medication, SBDM, SCM, IC Grade Book Training, Training for Special Ed. Teachers etc.) (6 Hours)	District Staff	Best Practices	X
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C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal (Name)</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
KPREP Combined Proficiency & Achievement Gaps	Next Generation Science Standards	District Consultants/ Administration	Science Standards	
Tell Survey	Technology – Using technology to develop and improve instruction (CIITS, IC Grade Book Training, iPads, etc.)	District Consultants	Best Practice	X
K-PREP Combine Proficiency & Achievement Gaps	Writing- Topics based on the year end review of writing noted as areas of need.	Writing Cluster Leader/ Administration	ELA Standards	X
Tell Survey	PBIS-Promoting Positive Behavior	KYCID Committee Behavior Consultants Administration	Best Practice KYCID	
Program Review	Program Reviews: Understanding the Program Reviews	District Consultants AH/PL Teachers Administration	District Consultants Administration	X
K-PREP Combined Proficiency & Achievement Gaps	RTI Differentiation – Strategies and Data Analysis: MAP, KPREP, CIITS, Common Assessments, Read 180/System 44 and Program Review	Consultants/ Administration	Best Practice	X
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants/ Administration/CIITS	Charlotte Danielson	X

D. IMPLEMENTATION AND IMPACT

Our plan addresses professional development needs based on K-PREP Combined Proficiency and Achievement Gap goals as addressed in the Consolidated School Improvement Plan. K-PREP, MAP, DIBELS test scores, review of student work, and PBIS data tools will provide effective monitoring. Formative and Summative assessments will determine student progress and be used to guide on-going instruction. Adjustments to the job embedded sessions will be based off of the data as well as PPR walk findings and administrator/teacher discussions of instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	75%
Certified Extra Service	0113	0
Educational Consultant	0322	0
Registrations	0338	5%
General Supplies/Professional Books	0610	
Food	0616	10%
Travel In District	0581	0
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PD funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY13 = 1403, FY14 = 1404

Piner Elementary School

2014-15 Professional Learning Summary

A. DATA COLLECTION

Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of K-Prep data and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as scheduled and flexible PD during the 2013-14 school years, next steps for 2014-15 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. For core instruction we will need to continue with differentiation strategies, direct instruction strategies, focused learning targets, formative assessment strategies and the development of our 3rd, 4th and 5th grade LDC units. For Tier II and Tier III interventions, Do the Math, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3Program Reviews</i>
PD Day # 1 6 hours Aug. 12	TBD by each grade level with principal approval	K-3 Proficiency, KPREP Proficiency, GAP, Program Reviews	Grade Level Curriculum work, review of timelines, LDC peer training for 3 rd , 4 th grade teachers	Consultants, Administrators	Common Core Standards, Best practices, LDC, District Timelines	X
	Jan. 15 3 hours	GAP	Training for Special Education teachers			X
PD Day # 2 6 hours Oct. 13	June 4 9-12 (3 hours)	K-3 Proficiency, KPREP Proficiency, GAP, Program Reviews	RIT Band Instruction	Consultants, Administrators, Teachers, Special Ed Teachers	Common Core Standards, , Best practices, LDC	X
	June 4 1-4 (3 hours)	K-3 Proficiency, KPREP Proficiency, GAP, Program Reviews	RTI Strategies and Procedures			X
	(They pick see attached schedule) 3 or 6	K-3 Proficiency, KPREP Proficiency, GAP, Program	SBDM Training	District Personnel	Common Core Standards, Best practices	

	hours	Reviews				
	June 6 6 hours	K-3 Proficiency, KPREP Proficiency, Program Reviews, GAP	3 rd Grade teacher leader LDC training	Consultants, Administrators	Common Core Standards, Best practices, LDC	X
	June 13 6 hours	K-3 Proficiency, KPREP Proficiency, GAP, Program Reviews	4 th Grade teacher leader LDC training			
PD Day # 3 6 hours Nov. 26	Aug 6-8 (2 hrs)	PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self- Reflection	Consultants, Administrators, PGES resources	Charlotte Danielson Framework	
	Sept 15 (2 hrs)					
	Sept 30 (2 hrs)					
PD Day #4 6 hours March 13	Oct. 16 4-7 p.m. (3 hours)	K-3 Proficiency, KPREP Proficiency, GAP, Program Reviews	Data Analysis with KPREP data and other data sources.	Administrators, Assessment Data	Common Core Standards, Best practices, R180, S44, LDC, KPREP	X
	Aug. 6-8 (3 hours)	Emergency and Routine Medication Training	All staff will be trained to administer medication to students, as a medication trained person is required on all field trips.	District Nurse Trainers	Best practices, District policy	

C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Incorporating Instructional Technology	Technology Resource Teacher	Technology Standards	X
KPREP Combined Proficiency	Next Generation Science Standards	Consultants, Administrators	Science Standards	
TELL Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	X
TELL Survey	Promoting Positive Behavior (KDE Requirement)	Consultants, Administrators, KYCID Committee, Behavior Consultant	KYCID	X
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	KYCID committee, Behavior Consultant	Common Core Standards, Best practices, LDC, R180, S44	X
KPREP Combined Proficiency	Ongoing CIITS Training	Consultants, Administrators, CIITS Lead Teacher, CIITS	Common Core Standards, Best practices	X
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Charlotte Danielson	X
Program Review	Continue working to improve Program Review evidence collection and documentation procedures.	Consultants, Administrators, Program Review Chairpersons	State Program Review requirements	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: KPREP, 3 MAP assessments, common assessments, grade distributions, student work, SPI, DIBELS and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0701118-0120 D 1404	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0701118-0338 1404	15%
General Supplies/Professional Books	0701118-0610 1404	15%
Food	0616	
Travel In District	0581	
Travel Out of District	0701118-0582 1404	10%
Total of your budget		100%

R C Hinsdale Elementary School

2014-15 Professional Learning Summary

A. DATA COLLECTION

Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of K-Prep data and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2013-14 school year, next steps for 2014-15 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. For core instruction we will need to continue with differentiation strategies, direct instruction strategies, focused learning targets, formative assessment strategies and the development of our 3rd, 4th and 5th grade LDC units. For Tier II and Tier III interventions, Do The Math, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3Program Reviews</i>
PD Day # 1 6 hours Aug. 12	August 5-8 PGA 3-6 hours	K-3 Proficiency, KPREP Proficiency, GAP, Program Reviews	CIITS, Instructional practices for Common Core Implementation, Instructional strategies for Learning Styles (KAGAN strategies), Do the Math, READ 180, System 44, Medication Training, SCM training, Program Reviews	Consultants and Administrators	Common Core Standards, Best practices, LDC	X
	Jan. 15 3 hours	GAP	Training for Special Education teachers			
PD Day # 2 6 hours Oct. 13	August 5-8 PGA 1 hour	TELL	IC Grade Book Training	Consultants, Administrators	Common Core Standards, , Best practices, LDC	
	June 6 6 hours	K-3 Proficiency, KPREP Proficiency, Program Reviews, GAP	3 rd Grade teacher leader LDC training			X

	June 13 6 hours	K-3 Proficiency, KPREP Proficiency, GAP, Program Reviews	4 th Grade teacher leader LDC training			X
	3 hours June 10 or 19 July 10 or 22		SBDM training for new or experienced members			
PD Day # 3 6 hours Nov. 26	Aug 6-8 (2 hrs)	PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self- Reflection	Consultants, Administrators, PGES resources	Charlotte Danielson Framework	
	Sept 15 (2 hrs)					
	Sept 30 (2 hrs)					
PD Day #4 6 hours March 13	June 4 3 rd grade June 5 1 st grade June 10 Kindergarten July 10 4 th and 5 th grade July 25 2 nd grade	K-3 Proficiency, KPREP Proficiency, GAP, Program Review	ELA: Focus on Writing; The Common Core Writing Book along with Lucy Calkins Writing Kits.	Various presenters, Administrators, Assessment Data	Common Core Standards, Best practices, R180, S44, LDC, KPREP	X
	Oct 30, 2014 (3 hrs.)	K-3 Proficiency, KPREP Proficiency, GAP, Program Reviews	Oct. 30: Data Analysis with KPREP data and other data sources.			

C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
KPREP Combined Proficiency/ Program Reviews/ Achievement	Data Analysis: Assessment results from assessments: MAP, K-Prep, CIITS, Common Assessments, SRI, SPI and Program Reviews	Consultants, Administrators	Assessment Analysis, READ 180, SYSTEM 44	X

Gaps	(Data reviews to include analysis of students in “Gap”).			
KPREP Combined Proficiency/	Next Generation Science Standards	Consultants, Administrators	Science Standards	
TELL Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	X
TELL Survey	Promoting Positive Behavior (KDE Requirement)	Consultants, Administrators, KYCID Committee, Behavior Consultant		
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those “Gap” students).	KYCID committee, Behavior Consultant	Common Core Standards, Best practices, LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation-Strategies and Data Analysis	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Charlotte Danielson	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: KPREP, 3 MAP assessments, common assessments, grade distributions, student work, SPI, DIBELS and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	55%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	5%
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PD funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY13 = 1403, FY14 = 1404

River Ridge Elementary School

2014-15 Professional Learning Summary

A. DATA COLLECTION

Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

The CSIP Committee gave feedback and input on the PD needs. PD was discussed with certified through CSIP, SBDM, and at faculty meeting. We discussed with classified staff at classified staff meeting. The needs were developed based on the instructional needs of our staff and students through data analysis of MAP, DIBELS, progress monitoring, etc. In addition to that data, we consider what is observed in classrooms as well as the requirements in standards, assessment, interventions, and the needs of 21st century learners. The needs were compiled and the plan was developed. The plan was shared with all staff and approved through CSIP committee and SBDM.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3Program Reviews</i>
PD Day # 1 6 hours Aug. 12	Friday, August 8	KPREP Proficiency, Proficiency in Reading and Math 3 rd Grade, Tell Survey Collaboration, Gap Groups, PGES	Instructional Practices Review, PBIS Review, Teambuilding, etc.	RR Staff	Best Practices PBIS RTI	X
PD Day # 2 3 hours Oct. 13	July-August for Medication Trainings		Update on Medication Training 3 hours (non flexible for all staff)	District Staff	District Requirement	
PD Day #2 3 hours Oct. 13	October 7 Data Analysis	KPREP Proficiency, Proficiency in Reading and Math 3 rd Grade, Tell Survey Collaboration, Gap Groups, PGES	KPREP Data Analysis 4-7 (non flexible for certified staff)	RR Staff District Staff	Best Practices SBDM	X

PD Day # 3 2 hours Nov. 26	PGES at the PGA 2 hours: August 5, 6, 7	PGES	Introduction to PGES	District Staff	Best Practice	
PD Day # 3 4 hours Nov. 26	PGES Dates Tentative Dates: September 16 for 2 hours October 21 for 1 hour November 18 for 1 hour	PGES	Continued learning of PGES	RR Staff District Staff	Best Practice	
PD Day #4 6 hours March 13	3-12 Hours Flexible/ Non Flexible Offerings. Dates TBD ** some are non-flexible based on job.	KPREP Proficiency, Proficiency in Reading and Math 3 rd Grade, Tell Survey Collaboration, Gap Groups, PGES	<ul style="list-style-type: none"> SCM Trainings for special education staff (initial or refresher trainings- non flexible for special education staff, counselors, and administrators) District PGA for Certified Staff-August 5, 6, and 7 District PGA for Classified Staff-August 8 NKSEC Para Educator Conference June 25-27 Special Education Training January 15- date may change CSIP Strategy Meetings- Certified- 5 hours SBDM Training for teachers on SBDM Grade Level/Team Instructional Planning-up to 4 hours Read 180/System 44 Updates Do the Math Training for at least 2 teachers per grade level- 2 hours for new teachers 3rd and 4th LDC Training Title/RTA Updates- Training Infinite Campus Grade Book Training 	RR Staff District Staff NKSEC Staff	Best Practice District, State, Federal Requirements	X

C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or
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				<i>K-3Program Reviews</i>
Tell Survey Collaboration; PGES	Weekly PLC Meetings (Instructional Planning, KCAS, Differentiation, 21 st Century Learning, Instructional Practices, etc.)	RR Staff and Consultants	Best Practices	X
KPREP Proficiency; Tell Survey Collaboration; PGES	Grade Level/Team Planning Days throughout the year	RR Staff	Best Practice	X
KPREP Proficiency; Proficiency in Reading and Math 3 rd Grade KPREP; Gap Groups; Tell Survey; PGES	Ongoing Data Analysis (Common Assessments, KPREP, MAP, Progress Monitoring: DIBELS, Dreambox, Do the Math, Behavior Data, Easy CBM, etc.)	RR Staff	Best Practices	X
TELL Survey; PGES	State Regulations/School District Policies and Procedures- Physical Restraint- Positive Behavior Supports and Interventions	District-Web Based Applications	Best Practices	
KPREP Combined Proficiency	Next Generation Science Standards	RR Staff and Consultants	Science Standards	
TELL Survey	Promoting Positive Behavior (KDE Requirement)	RR Staff, Consultants, PBIS Committee, Behavior Consultant		
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self Reflection	RR Staff, Consultants, CIITS	Charlotte Danielson	X

D. IMPLEMENTATION AND IMPACT

- Classroom Observations
- PD Reflections-Teacher Feedback
- Weekly PLC Meetings
- Review of Data
- Teacher Professional Growth Plans
- Professional Practices Rubric/TPGES

- Assessment results from DIBELS, MAP, KPREP
- Ongoing review of student work

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	50%
Certified Extra Service	0113	5%
Educational Consultant	0322	
Registrations	0338	20%
General Supplies/Professional Books	0610	5%
Food	0616	5%
Travel In District	0581	7.5%
Travel Out of District	0582	7.5%
Total of your budget		100%

Please use the following coding structure for PD funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY13 = 1403, FY14 = 1404

RYLAND HEIGHTS ELEMENTARY SCHOOL

2014-15 Professional Learning Summary

A. DATA COLLECTION

Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Teachers were provided with a needs assessment tool that asked for P.D. requests in the areas of ELA Reading; ELA Writing; ELA L.A.; MATH, SCIENCE, PROGRAM REVIEWS, CIITS, TECHNOLOGY, SPECIAL ED. and GIFTED DIFFERENTIATION; RTI; OTHER.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3Program Reviews</i>
PD Day # 1 3 hours Aug. 12	3 hours June 23	Proficiency and Achievement GAP	Analyzing MAP scores from 2013/14 to cluster group students in reading and math for 2014/15	Teachers; Admin. staff	Data Analysis	X
PD Day # 1 3 hours Aug. 12	3 hours June 23, 2014 or 3 hours Aug. 19, 2014	Proficiency and Achievement GAP	PART I – NEW AIM’S WEB TRAINING	Ryland School Psychologist School Admin. Team	RTI: Progress monitoring interventions	X
OR PD Day #1 3 – 6 hours	OR	OR	OR: Teachers may substitute the previous 3 – 6 hours of trainings to attend the PGA sessions of: CIITS, READ 180, System 44, Do the Math, LDC Module Teacher Leader Training, Medication Training, Safe Crisis Management; Program Reviews; Infinite Campus	PGA Presenters	BEST PRACTICES	X

PD Day # 2 3 hours Oct. 13	3 hours June 17, 2014	Proficiency And Achievement	CIITS TRAINING – Lesson Planning; Assessment Builder P.D.	Ryland CIITS coach	Technology: Planning and Preparation and Assessment	X
PD Day #2 3 hours Oct, 13	3 hours June 17, 2014	Proficiency and Achieve- ment; K-3 Proficiency GAP	WRITING - ELA 3.8 (1.4 Paragraph) Formal Training	Central Office consultant	ELA: KCAS	
PD Day # 3 3 hours Nov. 26	3 hours Oct. 7, 2014	Proficiency and Achieve- ment GAP	K-PREP 2014 Data Analysis (3 hours)	School Admin.	Data Analysis to inform instruction	X
PD Day # 3 3 hours Nov. 26	3 hours Sept. 22, 2014	PROGRAM REVIEWS	Development of Program Review Evidence Models	School Admin; Program Review Team Leaders	Instruction: Differentiation Strategies	
PD Day #4 6 hours March 13	Aug. 6 – 8 2 hours Sept. 15 2 hours Sept. 30 2 hours	Proficiency and Achievement	PGES	District and School Level Administra- tors	Professional Growth Planning targeted at Student Achievement Charlotte Danielson Framework	

C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal (Name)</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
Proficiency and Achievement	Differentiation Strategies: Engaging and enhancing learning especially for students whose MAP scores fall in the 35- 50% or the 51% - 99%	Special Ed.staff; Gifted cluster leaders; Ascent Teacher	Differentiation	X
GAP	AIMS WEB II - TRAINING	Ryland School Psychologist	Progress Monitoring	
PROGRAM REVIEWS	Evidence Analysis	School Program Review Team	KCAS	X
RTI	Procedures, Interventions, Progress Monitoring	RTI Team	RTI	
STUDENT ASSISTANCE TEAM, 504 and ARC MEETINGS	Procedures and Implementation of IEP goals and objectives; 504 accommodations, and RTI procedure following SAT meetings	S.A.T. Chair, 504 Chair Lead Special Ed. Teacher	RTI	
Proficiency and Achievement	Cloze reading, questioning and answering strategies	C.O. Consultant	KCAS	
Proficiency And Achievement	Ideas for incorporating CONVENTIONS into daily instruction	School Admin., ELA consultant	KCAS	
Program Reviews	Ideas and strategies for adding art, music, dance and drama into daily instruction	Teachers and Administration	Program Reviews	X
TELL	PBIS Procedures and Discipline	Teachers and Administration	Program Reviews PL/CS	X
TELL	Promoting Positive Behavior (KDE Requirement)	Teachers and Administration	Best Practices	X

TELL	Infinite Campus Grade book Training (1 hour)	Teachers	Best Practices	
Proficiency and Achievement	Orientation and Implementation of NEW KCAS for SCIENCE	District Consultants, Teachers and Administrators	KCAS	

D. IMPLEMENTATION AND IMPACT

Teachers will participate in professional development outlined in the school's professional development plan focusing on GOAL 1: Proficiency and Achievement and Goal 1: GAP to help staff acquire strategies for improving instruction within all classrooms. Through regular data analysis, student performance will be monitored to make instructional decisions which target individual student needs that will help to insure increased growth in student achievement for all students.

BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	55%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	
General Supplies/Professional Books	0610	30%
Food	0616	15%
Travel In District	0581	
Travel Out of District	0582	
Total of your budget		100%

Please use the following coding structure for PD funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY13 = 1403, FY14 = 1400

Summit View Elementary School

2014-15 Professional Learning Summary

A. DATA COLLECTION

Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Student assessment data is continuously analyzed and areas of growth are targeted. Teacher input was received and opportunities were prioritized in our professional learning summary. Further analysis of K-PREP data and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2013-14 school year, next steps for 2014-15 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. For core instruction we will need to continue with differentiation strategies, direct instruction strategies, focused learning targets, formative assessment strategies and the development of our 3rd, 4th and 5th grade LDC units. For Tier II and Tier III interventions, Do the Math, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in “Gap” groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an “x” in the box if it supports A and H, PL, CS, Writing or K-3Program Reviews</i>
PD Day # 1 6 hours Aug. 12	Aug. 4 – 4 Hours	TELL Survey, Program Reviews	The Stallion STARS (KYCID) team will provide specific training for procedures and practices for school-wide behavior.	Administrators KYCID committee	Best Practices KYCID	X
	Aug. 4 – 2 hours	CIITS	CIITS: Lesson planner, assessment builder, and assessment data	Administrators Consultants		
PD Day # 2 6 hours Oct. 13	Aug. 5, 6, 7 or other dates approved by principal – 3 hours	K-3 Proficiency, KPREP Proficiency, Program Reviews, GAP, TELL Survey	PGA offerings or other opportunities: CIITS, Instructional practices for Common Core Implementation, Instructional strategies for Learning Styles (KAGAN strategies), Do the Math, READ 180, System 44, Medication Training, SCM training, Program Reviews, Daily 5, Technology (iPad, Smartboard), LDC leader trainings, SBDM training	Consultants Administrators	Common Core Standards, Best practices, LDC	X
	June, July, Aug – 3 hours	K-3 Proficiency, KPREP Proficiency, Program Reviews, GAP	Development of instructional units and differentiation of instruction using RIT bands			X

PD Day # 3 6 hours Nov. 26	Aug. 5, 6, 7 – 2 hours Sept 15 – 2 hours Sept 30 – 2 hours	PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants Administrators PGES resources	Charlotte Danielson Framework	X
PD Day #4 6 hours March 13	Nov 20 – 1 hour Feb 12 – 1 hour April 16 – 1 hour Oct. 30 – 3 hours	K-3 Proficiency, KPREP Proficiency, GAP, Program Reviews Data Analysis	Enhancing Math Instruction Data Analysis with KPREP data and other data sources	Teachers Administrators KCM trained teachers	Common Core Standards, Best practices, KPREP	X

C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis: Assessment results from assessments: MAP, K-Prep, CIITS, Common Assessments, SRI, SPI and Program Reviews (Data reviews to include analysis of students in "Gap").	Consultants, Administrators	Assessment Analysis, READ 180, SYSTEM 44	X
KPREP Combined Proficiency/	Next Generation Science Standards	Consultants, Administrators	Science Standards	
TELL Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	X
TELL Survey	Promoting Positive Behavior (KDE Requirement)	Consultants, Administrators, KYCID Committee, Behavior Consultant		
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	KYCID committee, Behavior Consultant	Common Core Standards, Best practices, LDC, R180, S44	X
KPREP	RTI and Differentiation-Strategies and	Consultants,	R180, S44,	

Combined Proficiency/Achievement Gaps	Data Analysis	Administrators	Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Charlotte Danielson	X
KPREP Combined Proficiency/Achievement Gaps	Use of Descartes and RIT bands to differentiate for individual and groups of students	Consultants, Administrators, NWEA, MAP data	Best Practices	
KPREP Combined Proficiency/Achievement Gaps	Response to Instruction: planning for instruction and monitoring student data	Consultants, Administrators, MAP, DIBELS, KPREP data	Best Practices	
KPREP Combined Proficiency/Achievement Gaps	Special Education training on instructional strategies and IEP development	Consultants, Administrators, Special Education Lead Teacher	Best Practices	

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: KPREP, MAP assessments, common assessments, grade distributions, student work, SPI, DIBELS and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	55%
Certified Extra Service	0113	0%
Educational Consultant	0322	0%
Registrations	0338	15%
General Supplies/Professional Books	0610	17%
Food	0616	3%

Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PD funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY13 = 1403, FY14 = 1404

Taylor Mill Elementary

2014-15 Professional Development Summary

A. DATA COLLECTION

Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Student test data was analyzed and areas of weakness were targeted. During the 2013-2014 school year, administration discussed with teachers where they felt they needed more training and support. The opportunities were prioritized and placed in the PD Plan.

B. PROFESSIONAL DEVELOPMENT SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
PD Day # 1 Aug. 12 6 hours	8-12-14	TELL Survey	The PBIS Team will review Taylor Mill's procedures and practices for school wide behavior (1 hour).	KYCID Team	Best Practices	X
		GAP			Behavior Management	
		Proficiency KPREP		Administrative Staff/ District Staff	Best Practice	
		Program Review	Program Review Crate (2 hours)	Administrative Staff/ District Staff	Best Practice	X
	8-27-14	Proficiency KPREP	Technology (1 hour)	Administrative Staff	Best Practice	X
PD Day # 2 Oct. 13 6 hours	8-20-14	Proficiency and Achievement K-5 Proficiency	CIITS Updates (2 hours)	District Staff, Administration, Staff	Best Practice	X
	9-24-14	Proficiency and Achievement K-5 Proficiency	IC Grade Book Training (1 hour)	District Staff, Administration, Staff	Best Practice	
	10-15-14 (subject to change)	Proficiency and Achievement GAP	KPREP Data Analysis (3 hrs)	Administrative Staff/ District Staff	Data Analysis	
PD Day #3 Nov. 26 6 hours	Aug 6-8 (2 hours) Sept 15 (2 hours)	Proficiency And Achievement	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice,	Consultants, Administrators, PGES Resources	Charlotte Danielson Framework	X

	Sept 30 (2 hours)		Observation, Self-Reflection (6 hours)			
PD Day #4 March 13 6 hours	6-10-14 6-12-14 7-29-14 8-5-14 8-6-14 8-7-14 8-8-14 1-15-15	Proficiency and Achievement GAP	PGA Offerings or other after school opportunities as they arise: CIITS, Daily 5, Smartboard, SBDM, Special Ed, SCM, Medication, CPR etc. (6 hrs)	District Staff/School Staff or other	Best Practice	X

C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
Prof. and Achievement, GAP	Use of Descartes to differentiate instruction for individual students	NWEA Website MAP Data	Best Practice	X
Prof. and Achievement, GAP	Review of Common Assessments on a regular basis. at least monthly.	District Common Assessments and Analyzer	Best Practices	X
Prof. and Achievement; GAP	Continued Training on Research-Based Programs like: Do the Math, Read Naturally...	School and District Staff or outside consultants	Best Practices-Research Based	X
Prof. and Achievement, GAP	Grade Level Planning Day for Each Team- Discussion and Collaboration of writing practices	School Staff	Best Practice	X
Prof. and Achievement GAP	Training and discussion regarding the Common Core Standards during PLCs; Timeline, Science Standards, etc.	School Staff	Best Practice Standards	X
Prof. and Achievement GAP	Kid Talks: Crate Talks, Writing Talks, Assessment, Data/ Grouping	School Staff	Best Practices	X
Prof. and Achievement, GAP	Next Generation Science Standard	School/District Staff, Administration	Best Practice Standards	X

Prof. and Achievement, GAP	The Daily Five (Training, Study, Conferencing)	School Staff, Administration, Daily 5 Book	Best Practice ELA Standards	X
Prof. and Achievement	Writing Training: Strategies based on areas of need identified in Writing Program Review	School/District staff	Best Practice ELA Standards	X
Tell Survey	State Required Training on State Regulations regarding physical restraint and de-escalation	District Staff	Best Practices	

D. IMPLEMENTATION AND IMPACT

Teachers will participate in professional development activities outlined in the school's professional development plan focusing on Goal 1 (Proficiency and Achievement) and Goal 1: GAP Goal helping staff acquire a stronger knowledge base to improve instruction within all classrooms. Through the regular use of data analysis, student performance will be monitored to make instructional decisions which target individual student needs and help to ensure increased growth in student achievement.

The Vision Committee will review the progress of the Professional Development Plan at the monthly committee meetings. The committee will also review staff requests to attend workshops/conferences throughout the year. These requests will be approved based on school/staff needs and the availability of funds.

- The Data Analysis professional development will be an in-depth analysis of test scores, focusing on areas of strength and weaknesses, and strategies to target instruction for school improvement. The impact will be determined through on-going formative and summative assessments, along with classroom observations (3 hours).
- Flexible Professional Development (6 hours) will allow teachers to focus on personal areas of growth via PGA, Safe Crisis Management, SBDM training, Medication training specific to their teaching position, or other areas as they arise.
- The KYCID Team will review Taylor Mill's procedures and practices for school wide behavior (1 hour).
- Teachers will be provided with (6 hours) of experiences working with and gaining knowledge of PGES. Impacting teacher's overall understanding and ability to align and implement the new criteria into classroom learning.
- Writing Strategies PD (2 hour) will focus on Literacy development at Taylor Mill. The cluster leaders will provide resources and strategies to improve language instruction and continued successful implementation of the writing program.
- The Program Review Crates (2 hours) will focus on program review standards, artifact collection and alignment in the classroom.
- The Technology PD (1 hour) will focus on implementing technology in the classroom and maximizing usage of technology resources within the classroom setting.

- The Staff will be trained in CIITS (2 hour) and IC (1 hour) updates, procedures and requirements.

E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis Code	Percentage of Your Budget
Certified Substitutes (for both on and off-site Professional Learning)	0120 D	40%
Certified Extra Service	0113	
Educational Consultant	0322	10%
Registrations	0338	10%
General Supplies/Professional Books	0610	20%
Food	0616	10%
Travel In District	0581	5%
Travel Out of District	0582	5%
Total of your budget		100%

Please use the following coding structure for PD funds:

Org- SCH2053

Object- use code from above

Project- 140X, where the X signifies the fiscal year we are in. FY13=1403, FY14=1404

White's Tower Elementary 2014-15 Professional Development Summary

A. DATA COLLECTION

Further analysis of K-Prep data and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2013-14 school year, next steps for 2014-15 were determined with input from administration, teachers, SBDM members, and consultants.

Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. For core instruction we will need to continue with differentiation strategies, direct instruction strategies, focused learning targets, formative assessment strategies and the development of our 3rd, 4th and 5th grade LDC units. For Tier II and Tier III interventions, Do The Math, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL DEVELOPMENT SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
PD Day # 1 6 hours Aug. 12	August 5-8 PGA 6 hours	K-3 Proficiency, KPREP Proficiency, GAP, Program Reviews	CIITS, Instructional practices for Common Core Implementation, Instructional strategies for Learning Styles (KAGAN strategies), Do the Math, READ 180, System 44, Medication Training, SCM training, Program Reviews	Consultants and Admin teams	Common Core, Best Practices	X
PD Day # 2 6 hours Oct. 13	August 21 st 1 hour	TELL K-3 Proficiency, KPREP Proficiency, GAP,	IC Grade Book Training RIT band folders for	Consultants and Admin	Common Core, Best Practices	X

	June 5 th 5 hours	Program Reviews GAP	differentiation in teams. (5 hours)			
PD Day # 3 6 hours Nov. 26	Aug 6-8 (2 hrs) Sept 15 (2 hrs) Sept 30 (2 hrs)	PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants and Administrators, PGES resources	Charlotte Danielson Framework	X
PD Day # 4 6 hours March 13 th	Aug. 7 3 hours Oct. 30 (3hrs)	K-3 Proficiency, KPREP Proficiency, GAP, Program Reviews	PBIS school wide behavior plan review/ Ruby Payne training and home visits (Title1). October 30: Data Analysis with KPREP data and other data resources	KYCID Team, staff, faculty Administrators, Assessment Data	Common Core Standards, Best Practices, R180, S44, LDC, KPREP	X

C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
Prof. & Achievement Gap	Review Focus on Accountable Talk Moves	Administrators and Teachers	Best Practices	X
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis: Assessment results from assessments: MAP, K-Prep, CIITS, Common Assessments, SRI, SPI and Program Reviews (Data reviews to include analysis of students in "Gap").	Consultants, Administrators	Assessment Analysis, READ 180, SYSTEM 44	X
TELL Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	X
TELL Survey	Promoting Positive Behavior	Consultants,		

	(KDE Requirement)	Administrators, KYCID Committee, Behavior Consultant		
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those “Gap” students).	KYCID committee, Behavior Consultant	Common Core Standards, Best practices, LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation- Strategies and Data Analysis	Consultants, Administrators	R180, S44, Best practices	X
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
KPREP combined Proficiency	Next Generation Science Standards	Consultants, Administrators	District Consultants and Administrati on	x
Proficiency & Achievement Gap	Program Reviews: (Writing, AH/PLCS, Primary) Support and check points	School/District staff	Best Practices	x

teaching area(s) and teaching assignment(s)

D. IMPLEMENTATION AND IMPACT

Implementation: Teachers will participate in professional development activities outlined in the school’s professional development plan focusing on Goal 1 (Proficiency and Achievement) and Goal 1: GAP Goal helping staff acquire a stronger knowledge base to improve instruction within all classrooms. Through the regular use of data analysis, student performance will be monitored to make instructional decisions which target individual student needs and help to ensure increased growth in student achievement.

Impact: Impact will be assessed throughout the year through the following data being analyzed: Explore, KPREP, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PD funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY13 = 1403, FY14 = 1404

Summit View Middle School

2014-15 Professional Learning Summary

A. DATA COLLECTION

Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of K-Prep data, Explore data, and MAP data during the 13-14 school year that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2013-14 school year, next steps for 2014-15 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks and observations also contributed to the next steps that are needed to continue growth.

Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Do The Math Now, RI80, E21, and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in our "Focus" Group (Reading disabilities) and other "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3Program Reviews</i>
PD Day # 1 6 hours Aug. 12	June 4-5, July 28, 29, 2014 (6 hrs.)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 4- Math Springboard, PLCS, Science, ELA Springboard June 5- A&H June 6 - SS July 28- New ELA Teacher Springboard content July 29- New Math Teacher Springboard content	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day # 2 6 hours Oct. 13	June 5-6, July 21, 29, 30, 2014 (6 hrs)	KPREP Combined Proficiency/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 5- Science, ELA Springboard June 6- A&H, Math Springboard July 21- PLCS July 29- New ELA	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X

			Teacher Springboard content July 30- New Math Teacher Springboard content, SS			
	*Jan.15, 2015 (3 hrs.)		*SPED teachers will do only 3 hours in regular ed content and additional 3 hours will be completed with SPED specific training January 15, 2015			
PD Day # 3 6 hours Nov. 26	Aug 5-8 (2 hrs) Sept 15 (2 hrs) Sept 30, 2014 (2 hrs)	PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, PGES resources	Gates Study, Charlotte Danielson	X
PD Day #4 6 hours March 13	Aug 5-8 (3 hrs) Oct 30, 2014 (3 hrs.)	College Career Readiness/ Program Reviews/ Achievement Gaps	Aug 6-8: PGA sessions; Need Admin approval. –Ind. sessions based on teacher PD need. This includes DTMN, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. Oct. 30: Data reviews to also include how to analyze individual student data and populations, including data for students in “Gap” groups.	Various presenters, Administrators, Assessment Data	Common Core Standards, Springboard, Best practices, R180, S44, MDC/LDC, EPAS, KPREP	X

C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an “x” in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
KPREP Combined Proficiency/ Program	Data Analysis (Data reviews to include analysis of students in “Gap”),	Consultants, Administrators, Assessment	MAP, K-Prep, Explore	X

Reviews/ Achievement Gaps		results (MAP, K-Prep, EPAS), CIITS		
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those “Gap” students).	Consultants, Administrators, CIITS	Common Core Standards, Springboard, Best practices, MDC/LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	Differentiation: to also address the gap groups.	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC, R180, S44	
KPREP Combined Proficiency/ Achievement Gaps	Effective RTI: to also address the gap groups.	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
Tell Survey	Bully Prevention Program	KYCID committee, Behavior Consultant	KYCID	

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: Explore, KPREP, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PD funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY13 = 1403, FY14 = 1404

Turkey Foot Middle School

2014-15 Professional Learning Summary

A. DATA COLLECTION

Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of K-Prep data, Explore data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2013-14 school year, next steps for 2014-15 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Do The Math Now, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3Program Reviews</i>
PD Day # 1 6 hours Aug. 12	June 4 and 6, July 28, 29, 2014 (6 hrs.)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 4- Math Springboard, PLCS, Science, ELA Springboard June 5- A&H June 6 - SS July 28- New ELA Teacher Springboard content July 29- New Math Teacher Springboard content	Consultants Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day # 2 6 hours Oct. 13	June 5-6 July 21, 29, 30, 2014 *Jan.15, 2015 (6 hrs.)	KPREP Combined Proficiency/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 5- Science, ELA Springboard June 6- A&H, Math Springboard	Consultants Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X

			July 21- PLCS July 29- New ELA Teacher Springboard content July 30- New Math Teacher Springboard content, SS *SPED teachers will do only 3 hours in regular ed content and additional 3 hours will be completed with SPED specific training January 15, 2015			
PD Day # 3 6 hours Nov. 26	Aug 5-8 (2 hrs) Sept 15 (2 hrs) Sept 30, 2014 (2 hrs)	PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants Administrators, PGES resources	Gates Study, Charlotte Danielson	X
PD Day #4 6 hours March 13 Utilize PGA or In-House PD	Aug 5-8 (3 hrs) PGA And Oct. 8, TBD (3 hrs) Data Review or Aug. 20 (1 HR) Supervision Sept. 17 (1 HR) Relationships Oct. 8 (1.5 HR) Data Rvw Oct. 22 (1 HR) Closing the Gap TBD (1.5) Data Rvw	College Career Readiness/ Program Reviews/ Achievement Gaps PBIS PBIS	Aug 5-8: PGA –Ind. PD sessions based on teacher need/admin approved. This includes DTMN, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. Data reviews to also include how to analyze individual student data and populations, including data for students in “Gap” groups. PBIS: Supervision and Relationships Closing the Gap: Strategies for meeting needs of GAP students	Various presenters, Administrators, Assessment Data Special Ed. Teachers District Consultants	Common Core Standards, Springboard, Best practices, R180, S44, MDC/LDC, EPAS, KPREP PBIS	X

C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (MAP, K-Prep, EPAS), CIITS	MAP, K-Prep, Explore	X
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators, CIITS	Common Core Standards, Springboard, Best practices, MDC/LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: Explore, KPREP, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	50%

Certified Extra Service	0113	10%
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PD funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY13 = 1403, FY14 = 1404

Woodland Middle School

2014-2015 Professional Learning Summary

A. DATA COLLECTION

Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of K-Prep data, Explore data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2013-14 school year, next steps for 2014-15 were determined with input from administration, teachers through a needs assessment, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Do The Math Now, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3Program Reviews</i>
PD Day # 1 6 hours Aug. 12	June 4-6, July 28, 29, 2014 (6 hrs.)	KPREP Combined Proficiency/Program Reviews/Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 4- PLCS, Science, ELA Springboard, Math Springboard June 5- A&H June 6- SS July 28- New ELA Teacher Springboard content July 29- New Math Teacher Springboard content	Consultants, Administrators	Common Core Standards, Springboard Best practices, MDC/LDC	X
PD Day # 2 6 hours Oct. 13	June 5-6, July 21, 29, 30, 2014 (6 hrs.)	KPREP Combined Proficiency/Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 5- Science, ELA Springboard June 6- A&H, Math Springboard July 21- PLCS	Consultants, Administrators	Common Core Standards, Springboard Best practices, MDC/LDC	X

	*Jan.15, 2015 (3 hours)		July 29- New ELA Teacher Springboard content July 30- New Math Teacher Springboard content, SS *SPED teachers will do only 3 hours in regular ed content and additional 3 hours will be completed with SPED specific training January 15, 2015			
PD Day # 3 6 hours Nov. 26	Aug 6-8 (2 hrs) Sept 15 (2 hrs) Sept 30, 2014 (2 hrs)	PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self- Reflection	Consultants, Administrators, PGES resources	Gates Study, Charlotte Danielson	X
PD Day #4 6 hours March 13	Aug 5-8 (3 hrs) Oct 30, 2014 (3 hrs.)	College Career Readiness/ Program Reviews/ Achievement Gaps	Aug 5-8: PGA –Ind. PD sessions based on teacher need/admin approved. This includes DTMN, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. Oct. 30: Data reviews to also include how to analyze individual student data and populations, including data for students in “Gap” groups and strategies for working with special education students	Various presenters, Administrators, Assessment Data	Common Core Standards, Springboard Best practices, R180, S44, MDC/LDC EPAS, KPREP	X

C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (MAP, K-Prep, EPAS), CIITS	MAP, K-Prep, Explore	X
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
Program Review	Integrating the Arts into the content area	Consultants, Administrators	A/H Standards	X
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators, CIITS	Common Core Standards, Springboard, Best practices, MDC/LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
KPREP Combined Proficiency/ Achievement Gaps	Strategies for working with students in poverty from <i>A Framework for Understanding Poverty</i>	Administrators	Ruby Payne	

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: Explore, KPREP, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PD funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY13 = 1403, FY14 = 1404

Twenhofel Middle School

2014-15 Professional Learning Summary

A. DATA COLLECTION

Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of K-Prep data, Explore data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2013-14 school year, next steps for 2014-15 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Math 180, Math Exploratory, RI8,0 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3Program Reviews</i>
PD Day # 1 6 hours Aug. 12	June 4-6, July 28, 29, 2014 (6 hrs.)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 4- PLCS, Science, ELA Springboard, Math Springboard June 5- A&H June 6-SS July 28- New ELA Teacher Springboard content July 29- New Math Teacher Springboard content	Consultants , Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day # 2 6 hours Oct. 13	June 5-6 July 21, 29, 30, 2014 *Jan.15, 2015 (6 hrs.)	KPREP Combined Proficiency/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 5- Science, ELA Springboard June 6- A&H, Math Springboard July 21- PLCS	Consultants , Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X

			July 29- New ELA Teacher Springboard content July 30- New Math Teacher Springboard content, SS *SPED teachers will do only 3 hours in regular ed content and additional 3 hours will be completed with SPED specific training January 15, 2015			
PD Day # 3 6 hours Nov. 26	Aug 6-8 (2 hrs) Sept 15 (2 hrs) Sept 30, 2014 (2 hrs)	PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants , Administrators, PGES resources	Gates Study, Charlotte Danielson	X
PD Day #4 6 hours March 13	Aug 5-8 (3 hrs) Oct 30, 2014 (3 hrs.)	College Career Readiness/ Program Reviews/ Achievement Gaps	Aug 5-8: PGA –Ind. PD sessions based on teacher need/admin approved. This includes DTMN, Math 180, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. Oct. 30: Data reviews to also include how to analyze individual student data and populations, including data for students in “Gap” groups.	Various presenters, Administrators, Assessment Data	Common Core Standards, Springboard, Best practices, R180, S44, MDC/LDC, EPAS, KPREP	X

C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an “x” in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
KPREP Combined Proficiency/ Program Reviews/	Data Analysis (Data reviews to include analysis of students in “Gap”).	Consultants, Administrators, Assessment results (MAP,	MAP, K-Prep, Explore	X

Achievement Gaps		K-Prep, EPAS), CIITS		
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those “Gap” students).	Consultants, Administrators, CIITS	Common Core Standards, Springboard, Best practices, MDC/LDC, R180, Math 180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: Explore, KPREP, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%

Food	0616	
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PD funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY13 = 1403, FY14 = 1404

Dixie Heights High School

2014-15 Professional Learning Summary

A. DATA COLLECTION

Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of EOC data, EPAS data, AP data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through job-embedded PD, as well as, scheduled and flexible PD during the 2013-14 school year, next steps for 2014-15 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3Program Reviews</i>
PD Day # 1 6 hours Aug. 12	June 4, 5, 10, July 28, 29, 2014 (6 hrs.)	College Career Readiness/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 4- PLCS, Science, ELA Springboard June 5- A&H, Math Springboard June 10- SS July 28- New ELA Teacher Springboard content July 29- New Math Teacher Springboard content	Consultants , Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day # 2 6 hours Oct. 13	June 5, 6 July 21, 29, 30, 31 2014, *Jan.15, 2015 (6 hrs.)	College Career Readiness / Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 5- Science, ELA Springboard June 6- A&H, Math Springboard	Consultants , Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X

			July 21- PLCS July 29- New ELA Teacher Springboard content July 30- New Math Teacher Springboard content July 31- SS *SPED teachers will do only 3 hours in regular ed content and additional 3 hours will be completed with SPED specific training January 15, 2015			
PD Day # 3 6 hours Nov. 26	Aug 6-8 (2 hrs) Sept 15 (2 hrs) Sept 30, 2014 (2 hrs)	PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, PGES resources	Gates Study, Charlotte Danielson	X
PD Day #4 6 hours March 13	Aug 6-8 (3 hrs) Oct 30, 2014 (3 hrs.),	College Career Readiness / Program Reviews/ Achievement Gaps/ Tell Survey	Aug 6-8: PGA –Ind. PD sessions based on teacher need/admin approved. This includes R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. Oct. 30: Data reviews to also include how to analyze individual student data and populations, including data for students in “Gap” groups.	Various presenters, Administrators, Assessment Data	Common Core Standards, Springboard, Best practices, R180, S44, MDC/LDC, EPAS, EOC, AP	X

C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an “x” in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
College Career Readiness / Program Reviews/	Data Analysis (Data reviews to include analysis of students in “Gap”).	Consultants, Administrators, Assessment	Best practices, MAP,	X

Achievement Gaps		results (MAP, EOC, EPAS, AP)	EPAS, EOC, AP	
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
College Career Readiness / Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those “Gap” students).	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC, R180, S44	X
College Career Readiness / Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
Achievement Gaps	Special Education for the Regular Teacher (lesson planning and co-teaching)	Consultants, Administrators		X
Tell Survey	ALICE refresher	Administrators		
Program Review	Program Review	Consultants, administrators, teachers		X
Tell Survey	Signs of Drug Use	Police		
Tell Survey	Tech Tuesdays	Teachers		
Achievement Gap	ESL/ What is our Community	Consultants		

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: PLAN, ACT, EOC, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
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Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PD funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY13 = 1403, FY14 = 1404

Scott High School

2014-15 Professional Learning Summary

A. DATA COLLECTION

Further analysis of EOC data, EPAS data, AP data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through job-embedded PD, as well as, scheduled and flexible PD during the 2013-14 school year, next steps for 2014-15 were determined with input from administration, teachers, department heads, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
PD Day # 1 6 hours Aug. 12		College Career Readiness / Program Reviews/ Achievement Gaps/ Tell Survey/School & Community Population Data	Aug.12: 3 hours-School wide implementation of PBIS and Classroom Best Practice Strategies 3 hours-Diversity/School-Community Relations	Various presenters, Administrators, Community Members, Assessment Data	Common Core Standards, Springboard, Best practices, R180, S44, MDC/LDC, EPAS, EOC, AP,	X
PD Day # 2 6 hours Oct. 13	June 4, 5, 10, July 28, 29, 2014 (6 hrs.)	College Career Readiness/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 4- PLCS, Science, ELA Springboard June 5- A&H, Math Springboard June 10- SS July 28- New ELA Teacher Springboard content July 29- New Math Teacher Springboard content	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X

PD Day # 3 6 hours Nov. 26	June 5, 6 July 21, 29, 30, 31 2014, *Jan. 15, 2015 (6 hrs.)	College Career Readiness / Achievement Gaps	All dates to include training on what to do when students are not achieving (including “Gap” students). June 5- Science, ELA Springboard June 6- A&H, Math Springboard July 21- PLCS July 29- New ELA Teacher Springboard content July 30- New Math Teacher Springboard content July 31- SS *SPED teachers will do only 3 hours in regular ed content and additional 3 hours will be completed with SPED specific training January 15, 2015	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day # 4 6 hours March 13	Aug 6-8 (2 hrs) Sept 15 (2 hrs) Sept 30, 2014 (2 hrs)	PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self- Reflection	Consultants, Administrators, PGES resources	Gates Study, Charlotte Danielson	X

C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an “x” in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews
College Career Readiness / Program Reviews/ Achievement Gaps	Data Analysis (Data reviews to include analysis of students in “Gap”).	Consultants, Administrators, Assessment results (MAP, EOC, EPAS, AP)	Best practices, MAP, EPAS, EOC, AP	X
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
College Career	Effective Instructional Practices	Consultants,	Common	X

Readiness / Program Reviews/ Achievement Gaps	(To include training on what to do when students are not achieving and including those “Gap” students).	Administrators	Core Standards, Springboard, Best practices, MDC/LDC, R180, S44	
College Career Readiness / Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: PLAN, ACT, EOC, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0581	
Travel Out of District	0582	10%

Total of your budget	100%
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Please use the following coding structure for PD funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY13 = 1403, FY14 = 1404

Simon Kenton High School

2014-15 Professional Learning Summary

A. DATA COLLECTION

Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of EOC data, EPAS data, AP data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through job-embedded PD, as well as, scheduled and flexible PD during the 2013-14 school year, next steps for 2014-15 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
PD Day # 1 6 hours Aug. 12	June 4, 5, 10, July 28, 29, 2014 (6 hrs.)	College Career Readiness/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 4- PLCS, Science, ELA Springboard June 5- A&H, Math Springboard June 10- SS July 28- New ELA Teacher Springboard content July 29- New Math Teacher Springboard content	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day # 2 6 hours Oct. 13	June 5, 6 July 21, 29, 30, 31 2014, *Jan.15, 2015 (6 hrs.)	College Career Readiness / Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 5- Science, ELA	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X

			Springboard June 6- A&H, Math Springboard July 21- PLCS July 29- New ELA Teacher Springboard content July 30- New Math Teacher Springboard content July 31- SS *SPED teachers will do only 3 hours in regular ed content and additional 3 hours will be completed with SPED specific training January 15, 2015			
PD Day # 3 6 hours Nov. 26	Aug 6-8 (2 hrs) Sept 15 (2 hrs) Sept 30, 2014 (2 hrs)	PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self- Reflection	Consultants, Administrators, PGES resources	Gates Study, Charlotte Danielson	X
PD Day #4 6 hours March 13	6 hours Flexible by instructional need	College Career Readiness / Achievement Gaps	School and District Improvement goals and improvement plan/Teacher Instructional Assignment/Individual professional Growth Plan Aug 6-8: PGA –Ind. PD sessions based on teacher need/admin approved. This includes R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities.	Various presenters, Administrators Assessment Data	Common Core Standards, Springboard, Best practices, R180, S44, MDC/LDC, EPAS, EOC, AP	X
<i>Special Note:</i>	<i>ALL AH/PLCS/Science/ELA/WL/ Math/ Social Studies teachers</i>	<i>Teachers must attend the maximum hours that the district is providing PD for their content area</i>	<i>Additional state requirements may lead to amendments to the plan.</i>			

C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3Program Reviews</i>
College Career Readiness / Program Reviews/ Achievement Gaps	Data Analysis (Data reviews to include analysis of students in "Gap"). Program review evidence needs	Consultants, Administrators, Assessment results (MAP, EOC, EPAS, AP)	Best practices, MAP, EPAS, EOC, AP	X
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
College Career Readiness / Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC, R180, S44	X
College Career Readiness / Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: PLAN, ACT, EOC, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
---------------------	------------	---------------------------

Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PD funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY13 = 1403, FY14 = 1404

Kenton County Academies of Innovation and Technology

2014-15 Professional Learning Summary

A. DATA COLLECTION

Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

The Kenton County Academies of Innovation and Technology (KCAIT) was implemented in the 2012-13 school year. Reflection of the first year led to professional development growth in the second year (2013-14) of teacher understanding of formative and summative assessment, PBL methodology, student presentation skills, and collaboration. Further analysis of EOC data, AP data, and MAP data, and KOSSA data that was received throughout the school year led to continual adjustments in job-embedded needs. Through job-embedded PD, as well as, scheduled and flexible PD during the 2013-14 school year, next steps for 2014-15 were determined with input from administration, teachers, students, and consultants. Administrators and teachers discussions led to next steps that are needed to continue growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, PLCS, and CTE curriculum will improve instruction and learning. The academy teachers will continue their professional development to increase effectiveness with project based, presentation based, inquiry based, and competency/performance based learning methodologies. Academy teachers will learn more about CTE, teacher collaboration, and co-curricular education. The PD growth of the teachers will lead to CCR for our students.

PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
PD Day # 1 6 hours Aug. 12	June 4, 5, 16, 22, 23, July 6, 16, 20, 21, 22, 28, 29, 2014 (6 hrs.)	College Career Readiness/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). Dates to include training on what to do when students are not achieving (including gap students) June 4- Sci, ELA Springboard June 5- Math Springboard June 16 – AP Chem, AP Lang, SREB INF June 22 – SREB MANF June 23 – AP Bio July 6 - PLTW IED, MI July 16 - HSTW July 20 - PLTW CSE, BI July 21 – SREB CE July 22 – KACTE July 28- New ELA Springboard July 29- New Math Springboard TBD – Adobe, NSTA, PBL, Competency BL, Standards BL, Military	Consultants, Administrators	Common Core Standards, PBL, Springboard, Best practices, MDC/LDC	X

PD Day # 2 6 hours Oct. 13	June 5, 6, 17, 23, 24, July 7, 17, 21, 22, 23, 29, 30, 2014 (6 hrs.)	College Career Readiness / Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). Dates to include training on what to do when students are not achieving (including gap students) June 5- Sci, ELA Springboard June 6- Math Springboard June 17 - AP Chem, AP Lang, SREB INF June 23 - SREB MANF June 24 - AP Bio July 7 - PLTW IED, MI July 17 - HSTW July 21 - PLTW CSE, BI July 22 - SREB CE July 23 - KACTE July 29- New ELA Springboard July 30- New Math Springboard TBD - Adobe, NSTA, PBL, Competency BL, Standards BL, Military	Consultants, Administrators	Common Core Standards, PBL, Springboard, Best practices, MDC/LDC	X
PD Day # 3 6 hours Nov. 26	Aug 5-8 (2 hrs) Sept 15 (2 hrs) Sept 30, 2014 (2 hrs)	PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrator, PGES resources	Gates Study, Charlotte Danielson	X
PD Day #4 6 hours March 13	Aug 4, 2014 (6 hrs.)	College Career Readiness / Program Reviews/ Achievement Gaps/ Tell Survey	KCAIT Training MBE	District Staff	Common Core Standards, PBL, Springboard, Best practices, MDC/LDC	X

C. ON-GOING, JOB-EMBEDDED PD

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
College Career Readiness / Program Reviews/ Achievement Gaps	Data Analysis (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (MAP, EOC, EPAS, AP)	Best practices, MAP, EPAS, EOC, AP	X
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
College Career Readiness / Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators	Common Core Standards, PBL Springboard, Best practices, MDC/LDC,	X
College Career Readiness / Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
Proficiency and Achievement	Content alignment meetings in the areas of math, science, and English	District Consultants	Competency, Performance Based Ed	X
Proficiency and Achievement	Continued Trainings on Motivational based education and the 7 area report card	School Administration and Staff	Competency, Performance Based Ed	X
Proficiency and Achievement	Continuation of PLTW/ SREB curriculum alignment with core classes through afterschool trainings	School Administration and Staff	Competency, Performance Based Ed	X
Proficiency and Achievement	State required for CTE	School Administration and Staff	Best Practices	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: PLAN, ACT, EOC, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off –site Professional Learning)	9032118 - 0120D - 1064	10%
Technology Hardware	9032118 – 0735 - 1064	10%
Instructional Equipment	9032118 – 0738 - 1064	20%
Registrations	9032118 – 0338 - 1064	10%
General Supplies/Professional Books	9032118 – 0610 - 1064	30%
Food	9032118 – 0616 - 1064	10%
Travel In District	9032118 – 0581 - 1064	5%
Travel Out of District	9032118 – 0582 - 1064	5%
Total of your budget		100%

ADDENDUM

The following are encouraged, stipend paid, KCAIT training opportunities.

12 hrs.	TBD (PD Days)	College & Career Readiness/ Program Reviews	Adobe for Media Arts and Informatics Academy		Best Practices, Common Core Standards	X
12 hrs.	TBD (PD Days)	College & Career Readiness/ Program Reviews	NSTA, PBL, Competency Based, Standards Based, Military		Best Practices, Common Core Standards	X
68 hrs.	July 6-18 IED (July 6-7 PD Days)	College & Career Readiness/ Program Reviews	Project Lead the Way Trainings (Engineering & HPPT)	PLTW Staff	PLTW	X
228 hrs.	July 6-18 MI (July 6-7 PD Days) July 20-Aug 1 BI and CSE (July 20-21 PD Days)	College & Career Readiness/ Program Reviews	Project Lead the Way Trainings (Biomedical Sciences) and (Computer Sciences & Software Engineering - Informatics)	PLTW Staff	PLTW	X
18 hrs.	June 23-27 (June 23-24 PD Days) or TBD	College & Career Readiness	AP Course Trainings (AP Biology)	AP Certified Lead Teachers	College Board	
30 hrs.	July 16-20 or TBD	College & Career Readiness	AP Course Trainings (AP Chemistry)	AP Certified Lead Teachers	College Board	
30 hrs.	July 16-20	College & Career Readiness	AP Course Trainings (AP Language)	AP Certified Lead Teachers	College Board	
12 hrs.	June 5-6	College & Career Readiness	Math Springboard - MDC	District Staff	Gates Foundation	
80 hrs.	July 21-30	College & Career Readiness/ Program Reviews	SREB Course Trainings (Clean Energy)	SREB Staff	SREB	X

80 hrs.	June 16-27	College & Career Readiness	SREB Course Trainings (Informatics)	SREB Staff	SREB	X
12 hrs.	June 4-5	College & Career Readiness	ELA Springboard -LDC	District Staff	Gates Foundation	X
6 hrs.	Aug 4 (PD Day)	College & Career Readiness/ Program Reviews	KCAIT Training MBE	District	Best Practices	X
18 hrs.	June 4-6	College & Career Readiness	Science Training	District Staff	Common Core Standards	X
12 hrs.	July 28-29	College & Career Readiness	New ELA Springboard - LDC	District Staff	Gates Foundation	X
12 hrs.	July 29-30	College & Career Readiness	New Math Springboard - MDC	District Staff	Gates Foundation	X
15 hrs.	July 16-19	College & Career Readiness	HSTW Conference		Best Practices	X
15 hrs.	July 22-24	College & Career Readiness	KACTE Conference		Best Practices	X
6 hrs.	Aug 6-8 (2 hrs PD) Sept 15 (2 hrs PD) Sept 30, 2014 (2 hrs PD)		PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	District Staff	Gates Foundation and Charlotte Danielson	X
80 hrs.	June 22- July 4	College & Career Readiness	SREB Course Trainings (Manufacturing)	SREB Staff	SREB	X

Code EI1.300G)

Title: Diversion to Expulsion Program Head Teacher

Qualifications:

- 1) Kentucky teaching certificate, license and other legal credentials needed.
- 2) A minimum of three years successful teaching experience.
- 3) Instructional Leadership or school administrator certificate

Reports to:

Director of Student Services

Supervises:

All Kenton County School District employees assigned to the Diversion Program

Job Goal:

To use leadership, supervisory and teaching skills in managing the day to day educational and instructional services to provide students in the Diversion Program with appropriate educational experiences.

Performance Responsibilities:

- 1) Monitor instruction and student progress on instructional tasks
- 2) Collaborate with district and school administrators regarding intake, transition, and instruction of students in the program
- 3) Schedule and conduct intake and transition meetings for students in the program
- 4) Oversee attendance, enrollment and withdrawal of students.
- 5) Chair ARC meetings and monitor the development, progress monitoring and implementation of student IEP's.
- 6) Research and maintain educational records.
- 7) Perform duties of Building Assessment Coordinator and monitor student assessment procedures.
- 8) Represent Diversion Program at all necessary district and state meetings, as appropriate.
- 9) Monitor on-line learning for Credit Recovery.
- 10) Collaborate with Director of Student Services on drop-out prevention activities.
- 11) Other responsibilities as assigned.

Terms of Employment:

Basic contract is for 192 days with the salary determined by the board approved salary schedule. Additional duties will be recognized with stipend as listed on the administrative schedule.

Evaluation:

Performance of the position will be evaluated annually by the Director of Student Services

Approved:

(

TITLE: Director of ~~Federal Programs~~ **Special Education**

QUALIFICATIONS: 1. Administrative Certificate endorsed for the position of Special Education Director or School Administrative Supervision
2. Masters Degree
3. Experience in Education Administration
4. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

REPORTS TO: ~~Deputy~~ **Assistant** Superintendent

SUPERVISES: Special Education, District Administrative and Support Staff

JOB GOAL: Ensure that the district maintain high quality, ~~full~~ **continuum** **of service** special education ~~programs~~ **services** in all areas of exceptionality.

PERFORMANCE RESPONSIBILITIES:

1. Coordinates activities in the district relative to the identification, evaluation and placement of exceptional children and special populations students with disabilities and exceptionalities.
2. Distributes state and federal regulations on programs for special populations to all staff.
3. Conducts periodic in-service professional learning programs for principals, counselors and teachers concerning the regulations.
4. Assists special education teachers in the formulation of individualized education plans by conducting periodic ~~in-service~~ **professional learning** meetings, scheduling completion dates for individual education plans and parent conferences, making available a variety of assessment and teaching materials to assist in the formulation of individualized objectives, and making available the assistance of the school psychologists and other experienced personnel for consultation.
5. Maintains an on-going system for the identification of out-of-school and in-school children with disabilities who reside in the district.
6. Establishes and maintains record keeping procedures mandated by state regulations, including confidentiality and access procedures.
7. Makes available to parents, and the general public, on request, the state regulations on special education, the "due process" regulations, the district's confidentiality regulations, district policies and procedures, and a written description of the district special education program.
8. ~~Establishes a parent advisory council for special education.~~ **Builds trust and rapport with staff and community, and models a collaborative, teambuilding leadership style.**
9. ~~Establishes and maintains a complete and continuous sequence of professional development classes in special education.~~ **Maintains close working relationships between special education programs and all building staff.**
10. Supports and guides principals in the recruitment, selection and evaluation of special education teachers, paraeducators and related service providers.
11. Serves as the district's liaison with various outside agencies establishing and administering programs for which district students are eligible for participation

12. Assists in preparing and administering the Special Education budget **and provides strong fiscal management.**
13. ~~Prepares and administers budget for P.L. 94-142 and other special education grants.~~ **Monitors educational laws, rules and regulations, and keeps current with state academic content standards, benchmarks and indicators.**
14. **Anticipates time constraints, maintains accurate records and manages tasks efficiently to meet deadlines.**
15. Prepares and submits reports and other documents as required and **is knowledgeable of the computerized system utilized to develop and maintain special education documents.**
16. Assists in planning and maintaining an efficient system of recruiting, hiring, training, supervising and evaluation all special education personnel.
17. Works closely with other administrators and delegates authority when appropriate.
18. Supervises and evaluates District Administrative Staff.
19. Collaborates with regular education teachers and activities.
20. Performs other duties as may be assigned by the ~~Deputy~~ **Assistant** Superintendent.

TERMS OF EMPLOYMENT: 230/225 Days. Salary determined by the Administrative Salary Schedule.

EVALUATION: Performance of this job will be evaluated annually by the ~~Deputy~~ **Assistant** Superintendent.

DATE APPROVED: 11/25/80 REVISED: 06/11/90 REVISED: 04/24/00 REVISED: 08/19/02 REVISED: 07/21/03

REVISED: 07/21/08

CODE:

TITLE: Technology Support

QUALIFICATIONS: Ability to perform a variety of skilled and technical duties related to the repair and maintenance of computers, printers, scanners and equipment used in Academic Support and Student Support Services at Central Office. Ability to provide tech support for software program applications and systems including online learning, assessment, professional development and student information. Any combination equivalent to: two years college-level course work in electronics and information systems and two years increasingly responsible experience doing basic repairing and servicing of computers and related equipment, networking experience, and a high level of experience in use of all Microsoft office products

REPORTS TO: Director of Student Services and/or Director of Assessment

JOB SKILLS: Perform a variety of skilled and technical duties related to the basic repair and maintenance of computers, printers and other peripheral equipment; Organize and manipulate data from a variety of electronic sources to produce spreadsheets, charts and reports for data analysis. Operation of software program applications.

PERFORMANCE RESPONSIBILITIES:

1. Perform a variety of skilled and technical duties related to the basic repair and maintenance of computers, printers and other peripheral equipment; submit requests for needed repairs or installations to the District Technology Coordinator or the Facility Systems Director.
2. Review work to assure compliance with Kentucky Department of Education standards and Kenton County Board of Education policies.
3. Inspect, isolate and diagnose system malfunctions and determine appropriate communication and/or repair procedures and restore to proper operation of equipment and or software program applications.
4. Perform basic maintenance on printers including adjusting mechanical parts and checking cables and connectors as necessary.

Code:

5. Provide assistance, information and technical expertise to central office staff and administrators regarding the safe and proper operation, care and maintenance of computerized equipment, webpage development, revision of district web pages and software program applications.
6. Perform related duties as assigned.

KNOWLEDGE OF:

1. All aspects and use of the internet and Microsoft Office Products including use of these products to produce spreadsheets, charts and reports for analysis of data.
2. Navigation of online learning systems and online assessment tools and other software program applications used at the school and district levels to provide support when needed.
3. Technical Support for preparation of, operation of and reporting of results for school and district MAP testing.
4. Computerized and electronic equipment including computers, peripherals, networking (LAN & WAN).
5. Methods, equipment and tools used in basic repair and servicing of computer equipment.
6. Principles of training providing work directions.
7. Safety practices and precautions used in working with computer equipment.
8. Basic DOS commands and computer operations.
9. Technical aspects of the computer field.
10. Diagnostic techniques and procedures used in basic computer and electronics repair.
11. Basic record-keeping techniques.
12. Interpersonal skills using tact, patience and courtesy.
13. Health and safety regulations.

TERMS OF EMPLOYMENT: 210 Days. Salary to be determined by the classified salary schedule.

EVALUATION: Performance of this job will be evaluated annually by the Director of Students Services and/or the Director of Assessment.

APPROVED:

REVISED:

Code:

Kenton County Schools
2014-15 Student School Calendar

Monday, August 11, 2014	Records Day
Tuesday, August 12, 2014	Professional Development Day #1
Wednesday, August 13, 2014	First Day for Students
Monday, September 1, 2014	Holiday #1 – Labor Day
Thursday, October 9, 2014	Schools Closed
Friday, October 10, 2014	Schools Closed
Monday, October 13, 2014	Professional Development Day #2
Tuesday, November 4, 2014	Schools Closed
Wednesday, November 26, 2014	Professional Development Day #3
Thursday, November 27, 2014	Holiday #2 – Thanksgiving
Friday, November 28, 2014	Schools Closed
Monday, December 22, 2014	Winter Break begins
Thursday, January 1, 2015	Holiday # 3 – New Year’s Day
Monday, January 5, 2015	Students return to school
Monday, January 19, 2015	Holiday #4 – Martin Luther King Day
Monday, February 16, 2015	Presidents’ Day – Schools Closed
Friday, March 13, 2015	Professional Development Day #4
Monday - Monday March 30-April 6	Spring Break – Schools Closed
Tuesday, May 19, 2015	Primary Election - Schools Closed
Monday, May 25, 2015	Memorial Day - Schools Closed
Wednesday, May 27, 2015	Student Last Day
Thursday, May 28, 2015	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, 29, June 1, June 2,
June, 3, June 4, June 5, June 8, June 9, June 10, June 11, June12, June 13

*Calendar subject to change pending legislation and/or additional statutes or requirements.



AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 010	OWNER: <input checked="" type="checkbox"/>
Scott High School - Phase 2B 5400 Old Taylor Mill Road Taylor Mill, KY 41015	DATE: 2014.04.22	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 2010-097	CONTRACTOR: <input checked="" type="checkbox"/>
Morel Construction Co., LLC 2801 Alexandria Way Highland Heights, KY 41076	CONTRACT DATE: April 02, 2013	FIELD: <input checked="" type="checkbox"/>
	CONTRACT FOR: General Construction	KDE: <input checked="" type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

ITEM NO. 010-01

Change Order Request No. 022

General Contractor's Request

1. Furnish and install additional parapet framing.

Reason: Existing conditions were not as indicated on the original construction documents thereby requiring some field modification.

ADD: \$552.00

ITEM NO. 010-02

Change Order Request No. 023

General Contractor's Request

1. Furnish and install additional wood blocking from window sills to extended aprons at windows with sunshades.

Reason: Sunshade windows required interior metal trim that does not extend down to the bottom of the window as in other locations. This would have created a gap between the top of the window sill and bottom of the trim which exposed a sharp edge of the metal trim. The additional blocking permitted raising the window sill and closing off the sharp edge.

ADD: \$920.00

ITEM NO. 010-03

Change Order Request No. 024

Architect's Request

1. Furnish and install glazed tile base and burnished block piers at the restrooms due to line of sight issues into the restrooms from the corridors.

Reason: Current wall layout would have permitted a partial view into the restroom due to the mirror over the lavatories.

ADD: \$2,773.05

ITEM NO. 010-04

Change Order Request No. 027

Plumbing Contractor's Request

1. Connect the new pump to the existing waterline and valve box to serve the ADA pool lift.

Reason: Plumber was able to connect to an existing water line rather than run a new water line.

DEDUCT: \$1,343.00

ITEM NO. 010-05

Change Order Request No. 028

General's Contractor's Request

1. Furnish and install additional shims and butyl tape to the sill flashing below window.

Reason: Window installer raised concerns about thermal condensation between continuous sill flashing and thermally broken window frame. Shims and butyl tape were added to provide isolation between the two different materials.

ADD: \$2,533.00

ITEM NO. 010-06

Change Order Request No. 029

MEP Engineer's Request

1. Furnish and install additional electric to power the water heater and associated recirculating pump per RFI No. 085 Response and Change Directive No. 19.

Reason: Electrical service to water heater was not included in the construction documents.

ADD: \$3,648.00

ITEM NO. 010-07

Owner / General Contractor Request

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

DEDUCT: 7,847.92

TOTAL ADD: \$1,235.13

The original Contract Sum was	\$ 6,602,387.00
The net change by previously authorized Change Orders	\$ 39,227.00
The Contract Sum prior to this Change Order was	\$ 6,641,614.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,235.13
The new Contract Sum including this Change Order will be	\$ 6,642,849.13

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.

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)

2014.04.22

DATE

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

2801 Alexandria Way
Highland Heights, KY 41076

ADDRESS

BY (Signature)

~~Matt Morel~~ **ADOLPH F. ZELLER**
(Typed name)

4/23/14
DATE

Kenton County Board of Education
OWNER (Firm name)

1055 Eaton Drive
Ft. Wright, KY 41017

ADDRESS

BY (Signature)

(Typed name)

DATE

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

702 KAR 4:160

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

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

Original Contract Sum: \$6,602,387.00 Change Order Number: 010

Requested Change Order Amount: \$1,235.13 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:

ITEM NO. 010-01

Change Order Request No. 022

General Contractor's Request

1. Furnish and install additional parapet framing.

Reason: Existing conditions were not as indicated on the original construction documents thereby requiring some field modification.

ADD: \$552.00

ITEM NO. 010-02

Change Order Request No. 023

General Contractor's Request

1. Furnish and install additional wood blocking from window sills to extended aprons at windows with sunshades.

Reason: Sunshade windows required interior metal trim that does not extend down to the bottom of the window as in other locations. This would have created a gap between the top of the window sill and bottom of the trim which exposed a sharp edge of the metal trim. The additional blocking permitted raising the window sill and closing off the sharp edge.

ADD: \$920.00

ITEM NO. 010-03

Change Order Request No. 024

Architect's Request

1. Furnish and install glazed tile base and burnished block piers at the restrooms due to line of sight issues into the restrooms from the corridors.

Reason: Current wall layout would have permitted a partial view into the restroom due to the mirror over the lavatories.

ADD: \$2,773.05

ITEM NO. 010-04

Change Order Request No. 027

Plumbing Contractor's Request

1. Connect the new pump to the existing waterline and valve box to serve the ADA pool lift.

Reason: Plumber was able to connect to an existing water line rather than run a new water line.

DEDUCT: \$1,343.00

ITEM NO. 010-05

Change Order Request No. 028

General's Contractor's Request

1. Furnish and install additional shims and butyl tape to the sill flashing below window.
Reason: Window installer raised concerns about thermal condensation between continuous sill flashing and thermally broken window frame. Shims and butyl tape were added to provide isolation between the two different materials.
ADD: \$2,533.00

ITEM NO. 010-06
Change Order Request No. 029
MEP Engineer's Request
1. Furnish and install additional electric to power the water heater and associated recirculating pump per RFI No. 085 Response and Change Directive No. 19.
Reason: Electrical service to water heater was not included in the construction documents.
ADD: \$3,648.00

ITEM NO. 010-07
Owner / General Contractor Request
1. Deduct the cost of using Scott High Schools electric for supplying temporary heat for the addition.
DEDUCT: 7,847.92

TOTAL ADD: \$1,235.13

Cost Benefit to Owner:

1. Necessary to accommodate field conditions.
2. Necessary to close off gap between bottom of window trim and interior stool.
3. Necessary to block view to mirror.
4. Credit to Owner for work not performed.
5. Necessary to provide thermal break between window and sill flashing.
6. Necessary to provide power to water heater.
7. Credit to Owner for electricity used by the contractor.

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

Scott High School Phase III

II. PROPOSED PLAN TO FINANCE APPLICATION

A. Statement of Probable Costs:

1. Total Construction Cost	\$ 11,500,000.00
2. Architect/Engineer Fee	\$ 805,000.00
3. Construction Manager Fee	\$ -
4. Bond Discount	\$ 264,500.00
5. Fiscal Agent Fee	\$ 65,000.00
6. Contingencies	\$ 575,000.00
7. Site Acquisition	
8. Equipment/Furnishings	\$ 430,000.00
9. Equipment/Computers	\$ 20,000.00
10. Technology Network Sys. (KETS)	\$ -
11. Other* Bank & Rating	\$ 15,500.00
12. Other* Sp. Testing Fees etc.	\$ 125,000.00
13. Other*	
14. Other*	\$ -
Total Estimated Cost	\$ 13,800,000.00

*Define

B. Funds Available:

1. SFCC Cash Requireme	\$0.00
2. SFCC Bond Req.	\$0.00
3. SFCC Bond Sale	\$890,000.00
4. Local Bond Sale	\$12,910,000.00
5. Cash - General Fund	\$0.00
6. Cash - Capital Outlay	\$0.00
7. Cash - Building Fund	\$0.00
8. Cash - Investment Earr	\$0.00
9. KETS	\$0.00
10. Other	\$0.00
11. Other	\$0.00
12. Other	\$0.00
13. Other	\$0.00
14. Other	\$0.00
Total Funds Available	\$13,800,000.00

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

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

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

ORIGINAL SIGNATURES REQUIRED

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

TO BE COMPLETED ON INITIAL APPLICATION:

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

Comments: _____

Director/Branch Manager, Facilities Management

Date: _____

TO BE COMPLETED ON INITIAL & REVISED APPLICATION:

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

Comments: _____

Director/Branch Manager, Division of District Operations

Date: _____

TO BE COMPLETED ON INITIAL APPLICATION:

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

Comments: _____

Associate Commissioner, District Support Services

Date: _____

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

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

SECURE ENTRY VESTIBULES

II. PROPOSED PLAN TO FINANCE APPLICATION

A. Statement of Probable Costs:

1. Total Construction Cost	\$150,000.00
2. Architect/Engineer Fee	\$14,700.00
3. Construction Manager Fee	\$0.00
4. Bond Discount	\$0.00
5. Fiscal Agent Fee	\$0.00
6. Contingencies	\$10,000.00
7. Site Acquisition	\$0.00
8. Equipment/Furnishings	\$0.00
9. Equipment/Computers	\$0.00
10. Technology Network Sys. (KETS)	\$0.00
11. Other*	\$17,405.00
12. Other*	\$0.00
13. Other*	\$0.00
14. Other*	\$0.00
Total Estimated Cost	\$192,105.00

*Define

B. Funds Available:

1. SFCC Cash Requirement	\$0.00
2. SFCC Bond Req.	\$0.00
3. SFCC Bond Sale	\$0.00
4. Local Bond Sale	\$0.00
5. Cash - General Fund	\$0.00
6. Cash - Capital Outlay	\$0.00
7. Cash - Building Fund	\$0.00
8. Cash - Investment Earni	\$0.00
9. KETS	\$0.00
10. Other Const. Fund	\$192,105.00
11. Other	\$0.00
12. Other	\$0.00
13. Other	\$0.00
14. Other	\$0.00
Total Funds Available	\$192,105.00

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

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

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

ORIGINAL SIGNATURES REQUIRED

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

TO BE COMPLETED ON INITIAL APPLICATION:

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

Comments: _____

Director/Branch Manager, Facilities Management

Date: _____

TO BE COMPLETED ON INITIAL & REVISED APPLICATION:

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

Comments: _____

Director/Branch Manager, Division of District Operations

Date: _____

TO BE COMPLETED ON INITIAL APPLICATION:

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

Comments: _____

Associate Commissioner, District Support Services

Date: _____

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

**Kentucky Department of Education
Capital Funds Request Form**

1	District: _____ Kenton County _____	FY _____ 2013-14 _____	For KDE Internal USE only
2	Capital Outlay Fund 310 - FY 2014 SEEK - Complete only for the initial FY 2014 Request		
	a Capital Outlay Fund 310 SEEK Amount	\$ 1,322,882	
	b Carryover		
	c Interest Earned		
	d Escrowed SFCC		SFCC approval date _____
3	Total Available Capital Outlay Fund 310 Revenue (Lines 2a+2b+2c+2d)		\$ 1,322,882
4	Building Fund 320 - Nickels - FY 2014 SEEK - Complete only for the initial FY 2014 Request		
	a Building Fund 320 Nickel SEEK Amount	\$ 13,701,386	
	b Carryover		
	c Interest Earned		
	d Additional Nickel(s) Not Shown on SEEK Calculation		
	e Escrowed SFCC		SFCC approval date _____
5	Total Available Building Fund 320 Revenue (Lines 4a+ 4b+ 4c+ 4d+ 4e)		\$ 13,701,386
6	Construction Fund 360 - Available Funds From BGs - Complete only for the initial FY 2014 Request		
7	1st Associated BG-# _____		
	a Beginning Available Balance		
	b Interest Earned		
8	Total 1st BG-# (Line 7a+7b)	\$ -	SFCC approval date _____
9	2nd Associated BG # _____		
	a Beginning Available Balance		
	b Interest Earned		
10	Total 2nd BG-# (Line 9a+9b)	\$ -	SFCC approval date _____
11	Total Available Fund 360 Revenue From BGs (Lines 8+10)		\$ -
12	Adjustment to SEEK Calculation Capital Outlay Fund and/or Building Fund Amounts		
	Adjustment to SEEK Calculation		
13	Previous Remaining Available Capital Funds		
	Previous Remaining Available Capital Funds (Line 17 of previous CFR)		CFR Tracking #: _____
14	Capital Funds Commitments (Expenditures):		
	a FY 2014 Debt Service Payments	\$ 14,151,968	Debt Service Schedule ATTACHED _____
	b FY 2014 Fund 310 and Fund 320 BG-1 Cash	\$ -	
15	Total Capital Funds Commitments (Expenditures) (lines 14a+14b)		\$ 14,151,968
16	Current Requested Amount		
	Current Requested Amount (Schedule A)	\$ 871,474	
17	Remaining Available Capital Funds (Lines 3+5+11+12+13-15-16)		\$ 826
Schedule A: Current Requested Amount Detail			
MUNIS Object Code	Description	Expenditure Amount Requested	Associated BG-# (If applicable)
0450	Construction Services - Twenhofel Bus Lot	\$ 514,290	14-040
0349	Professional Services - Twenhofel Bus Lot	\$ 59,184	14-040
0260	Workmen's Compensation Insurance	\$ 298,000	
Total Schedule A: Current Requested Amount			\$ 871,474
I certify to the accuracy and completeness of this Capital Funds Request along with the validity of BG-1s, BG-4s, SFCC escrow amounts, interest earned, and other data. I attest local board approval has been obtained for this Request. I certify the Capital Funds Request form has been properly reviewed and submitted in accordance with the guidelines and instructions promulgated by the Kentucky Department of Education .			
_____ Superintendent _____ Finance Officer		_____ Date _____ Date	
FOR KDE INTERNAL USE ONLY - REVIEWED BY THE DIVISION OF DISTRICT SUPPORT			
Type of Letter: Approval _____ Denial _____ Withdrawal _____ Not Needed _____		CFR Tracking # _____	
Approval Letter Amount: _____		Additional Comments: 	
DFB Review _____ DATE _____		DFMB Review _____ DATE _____	

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KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2015

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GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	18,980,841.81	16,515,146.45	10,306,698.46
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
AD VALOREM TAXES			
1111 GENERAL REAL PROPERTY TAX	26,744,450.93	28,481,416.00	28,481,416.00
1112 GENERAL PERS PROPERTY TAX	.00	.00	.00
1113 FRANCHISE TAX	1,072,460.24	1,278,248.00	1,278,248.00
1114 PSC PERS PROPERTY TAX	.00	.00	.00
1115 DELINQUENT PROPERTY TAX	252,889.44	320,000.00	320,000.00
1116 DISTILLED SPIRITS TAX	.00	.00	.00
1117 MOTOR VEHICLE TAX	4,422,924.71	4,524,634.00	4,524,634.00
1118 UNMINED MINERALS TAX	.00	.00	.00
TOTAL AD VALOREM TAXES	32,492,725.32	34,604,298.00	34,604,298.00
SALES & USE TAXES			
1121 UTILITIES TAX	6,328,116.05	6,500,000.00	6,500,000.00
TOTAL SALES & USE TAXES	6,328,116.05	6,500,000.00	6,500,000.00
INCOME TAXES			
1131 OCCUPATIONAL LICENSE TAX	.00	.00	.00
TOTAL INCOME TAXES	.00	.00	.00
PENALTIES & INTEREST ON TAXES			
1140 PENALTIES & INTEREST ON TAXES	.00	.00	.00
TOTAL PENALTIES & INTEREST ON TAXES	.00	.00	.00
OTHER TAXES			
1191 OMITTED PROPERTY TAX	146,284.68	168,300.00	168,300.00
1192 EXCISE TAX	.00	.00	.00
TOTAL OTHER TAXES	146,284.68	168,300.00	168,300.00
REVENUE OTHER LOCAL GOVERNMENT UNITS			
1280 REVENUE IN LIEU OF TAXES	.00	.00	.00
TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS	.00	.00	.00

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KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2015

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GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
TUITION			
1310 TUITION FROM INDIVIDUALS	150,713.00	148,800.00	148,800.00
1312 SUMMER SCHOOL TUITION	4,129.83	3,241.40	.00
1320 TUITION FROM KY LSD	148,380.14	162,201.00	140,000.00
1330 TUITION FROM NON-KY LSD	.00	.00	.00
1340 OTHER TUITION	.00	.00	.00
TOTAL TUITION	303,222.97	314,242.40	288,800.00
TRANSPORTATION			
1410 TRANSP FEES - INDIVIDUALS	.00	.00	.00
1420 TRANSP FEES - KY LSD	.00	.00	.00
1430 TRANSP FEES - NON KY LSD	.00	.00	.00
1441 TRANSP FEES - NON PUBLIC SCH	.00	.00	.00
1442 TRANSP FEES - FISCAL CT	724,594.64	720,550.00	750,000.00
TOTAL TRANSPORTATION	724,594.64	720,550.00	750,000.00
EARNINGS ON INVESTMENTS			
1510 INTEREST INCOME	156,317.16	107,532.00	25,032.00
1520 SEEK INTEREST	.00	.00	.00
1540 RENTS FROM INVESTMENT PROPERTY	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	156,317.16	107,532.00	25,032.00
STUDENT ACTIVITIES			
1740 STUDENT FEES	.00	.00	.00
1750 DONATIONS (ACTIVITY FND)	.00	1,650.00	.00
TOTAL STUDENT ACTIVITIES	.00	1,650.00	.00
COMMUNITY SERVICE ACTIVITIES			
1811 COMMUNITY SERVICE ACTIVITIES	17,972.00	29,800.00	30,000.00
TOTAL COMMUNITY SERVICE ACTIVITIES	17,972.00	29,800.00	30,000.00
OTHER REVENUE FROM LOCAL SOURCES			
1911 BUILDING RENTAL	389,286.00	446,462.52	70,000.00
1912 BUS RENTAL	163,103.16	170,000.00	160,000.00
1920 CONTRIBUTIONS/DONATIONS	2,605.36	.00	.00
1925 REIMBURSEMENTS	385,215.42	475,709.80	418,561.00
1941 TEXTBOOK SALES	.00	.00	.00
1942 TEXTBOOK RENTALS	.00	.00	.00
1951 SERVICE TO KY LSD	.00	.00	.00
1952 SERVICE TO NON KY LSD	15.00	.00	.00
1980 REFUND OF PRIOR YR EXPENDITURE	13,569.16	.00	10,000.00

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KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2015

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GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
1990 MISCELLANEOUS REVENUE	417,596.14	29,750.70	1,500.00
1991 TRANSCRIPT FEES	.00	.00	.00
1993 LOCAL MISCELLANEOUS REIMBURSEM	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	1,371,390.24	1,121,923.02	660,061.00
TOTAL REVENUE FROM LOCAL SOURCES	41,540,623.06	43,568,295.42	43,026,491.00
REVENUE FROM STATE SOURCES			
STATE PROGRAM			
3111 SEEK PROGRAM	43,290,386.00	43,240,160.00	44,484,479.00
TOTAL STATE PROGRAM	43,290,386.00	43,240,160.00	44,484,479.00
OTHER STATE FUNDING			
3122 VOCATIONAL TRANSPORTATION	31,352.00	29,365.00	.00
3123 STATE VOCATIONAL SCHOOL	.00	.00	.00
3124 DIST VOCATIONAL SCHOOL	.00	.00	.00
3125 BUS DRVR TRAINING REIMB	.00	.00	.00
3126 SUB SALARY REIMB (STATE)	.00	.00	.00
3127 FLEXIBLE SPENDING REFUND	.00	.00	.00
3128 AUDIT REIMBURSEMENT	.00	.00	.00
3129 KSB/KSD TRANSP REIMBURSEMENT	1,478.00	.00	.00
TOTAL OTHER STATE FUNDING	32,830.00	29,365.00	.00
EXPENDITURE REIMBURSEMENTS			
3130 NATIONAL BOARD CERIFICATION SU	87,388.00	86,033.00	86,033.00
TOTAL EXPENDITURE REIMBURSEMENTS	87,388.00	86,033.00	86,033.00
RESTRICTED			
3200 RESTRICTED STATE REVENUE	256,183.60	239,521.00	.00
TOTAL RESTRICTED	256,183.60	239,521.00	.00
REVENUE IN LIEU OF TAXES/STATE			
3800 REVENUE IN LIEU OF TAXES/STATE	347,437.42	324,444.00	344,000.00
TOTAL REVENUE IN LIEU OF TAXES/STATE	347,437.42	324,444.00	344,000.00
REVENUE FOR ON BEHALF PAYMENTS			
3900 ON BEHALF PAYMENTS	18,657,036.73	.00	.00
TOTAL REVENUE FOR ON BEHALF PAYMENTS	18,657,036.73	.00	.00

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KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2015

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GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
TOTAL REVENUE FROM STATE SOURCES	62,671,261.75	43,919,523.00	44,914,512.00
REVENUE FROM FEDERAL SOURCES			
UNRESTRICTED DIRECT			
4100 UNRESTRICTED DIRECT FEDERAL	.00	.00	.00
TOTAL UNRESTRICTED DIRECT	.00	.00	.00
FEDERAL REIMBURSEMENT			
4810 MEDICARE REIMB	104,763.62	152,500.00	152,500.00
TOTAL FEDERAL REIMBURSEMENT	104,763.62	152,500.00	152,500.00
TOTAL REVENUE FROM FEDERAL SOURCES	104,763.62	152,500.00	152,500.00
OTHER RECEIPTS			
BOND PROCEEDS			
5110 BOND PRINCIPAL PROCEEDS	.00	.00	.00
TOTAL BOND PROCEEDS	.00	.00	.00
INTERFUND TRANSFERS			
5210 FUND TRANSFER	1,073,390.00	884,838.04	826,970.00
5220 INDIRECT COSTS TRANSFER	.00	47,744.00	.00
TOTAL INTERFUND TRANSFERS	1,073,390.00	932,582.04	826,970.00
SALE OR COMP FOR LOSS OF ASSETS			
5311 SALE OF LAND & IMPROVEMENTS	.00	500.00	.00
5312 LOSS COMP - LAND & IMPROVEMNTS	.00	.00	.00
5331 SALE OF BUILDINGS	.00	.00	.00
5332 LOSS COMP - BUILDINGS	.00	5,500.00	5,500.00
5341 SALE OF EQUIPMENT ETC	41,152.72	15,000.00	15,000.00
5342 LOSS COMP - EQUIPMENT ETC	.00	21,000.00	21,000.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS	41,152.72	42,000.00	41,500.00
TOTAL OTHER RECEIPTS	1,114,542.72	974,582.04	868,470.00
TOTAL RECEIPTS	105,431,191.15	88,614,900.46	88,961,973.00
TOTAL REVENUES	124,412,032.96	105,130,046.91	99,268,671.46

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KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2015

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GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
1000 INSTRUCTION			
0100 SALARIES PERSONNEL SERVICES	45,927,551.69	48,750,740.33	46,320,839.56
0200 EMPLOYEE BENEFITS	2,085,143.53	2,668,490.30	2,816,283.98
0280 ON-BEHALF	13,459,239.78	.00	.00
0300 PURCHASED PROF AND TECH SERV	53,394.84	57,975.89	57,975.89
0400 PURCHASED PROPERTY SERVICES	273,695.77	277,532.48	185,422.81
0500 OTHER PURCHASED SERVICES	148,205.04	193,312.11	137,573.99
0600 SUPPLIES	2,413,181.06	3,043,646.77	1,737,250.02
0700 PROPERTY	1,037,305.75	1,242,386.97	1,028,730.23
0800 DEBT SERVICE AND MISCELLANEOUS	24,037.12	44,597.88	49,497.88
TOTAL 1000 INSTRUCTION	65,421,754.58	56,278,682.73	52,333,574.36
2100 STUDENT SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	5,358,613.84	5,746,084.96	5,904,001.58
0200 EMPLOYEE BENEFITS	275,829.79	303,503.02	336,840.64
0280 ON-BEHALF	1,389,901.43	.00	.00
0300 PURCHASED PROF AND TECH SERV	3,228.26	3,282.50	4,282.50
0400 PURCHASED PROPERTY SERVICES	751.00	421.17	421.17
0500 OTHER PURCHASED SERVICES	15,838.06	20,547.89	17,761.19
0600 SUPPLIES	124,577.18	125,281.40	166,905.19
0700 PROPERTY	150.00	9,043.88	11,543.88
TOTAL 2100 STUDENT SUPPORT SERVICES	7,168,889.56	6,208,164.82	6,441,756.15
2200 INSTRUCTIONAL STAFF SUPP SERV			
0100 SALARIES PERSONNEL SERVICES	2,049,481.39	2,179,023.61	2,372,370.95
0200 EMPLOYEE BENEFITS	178,744.83	170,701.14	197,225.23
0280 ON-BEHALF	541,771.57	.00	.00
0300 PURCHASED PROF AND TECH SERV	-86.03	1,370.40	1,370.40
0400 PURCHASED PROPERTY SERVICES	-24,432.47	10,303.50	10,303.50
0500 OTHER PURCHASED SERVICES	14,371.70	14,761.94	14,761.94
0600 SUPPLIES	162,141.83	132,692.35	128,354.28
0700 PROPERTY	41,065.50	18,191.71	18,191.71
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	2,963,058.32	2,527,044.65	2,742,578.01
2300 DISTRICT ADMIN SUPPORT			
0100 SALARIES PERSONNEL SERVICES	250,502.42	226,078.75	229,301.75
0200 EMPLOYEE BENEFITS	618,768.15	569,384.40	550,081.89
0280 ON-BEHALF	61,234.85	.00	.00
0300 PURCHASED PROF AND TECH SERV	928,955.22	964,757.04	1,025,004.25
0400 PURCHASED PROPERTY SERVICES	150,066.15	168,377.92	168,377.92
0500 OTHER PURCHASED SERVICES	202,203.82	238,860.47	238,860.47
0600 SUPPLIES	42,271.76	47,067.79	46,567.79
0700 PROPERTY	11,734.62	19,830.92	19,830.92
0800 DEBT SERVICE AND MISCELLANEOUS	.00	111.10	111.10

GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
0840 CONTINGENCY	.00	.00	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	2,265,736.99	2,234,468.39	2,278,136.09
2400 SCHOOL ADMIN SUPPORT			
0100 SALARIES PERSONNEL SERVICES	5,087,645.33	5,293,806.59	5,687,833.19
0200 EMPLOYEE BENEFITS	486,225.25	464,728.00	458,645.58
0280 ON-BEHALF	1,362,077.62	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	1,000.00	1,000.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0500 OTHER PURCHASED SERVICES	8,596.73	13,100.00	.00
0600 SUPPLIES	31,094.87	18,756.70	18,756.70
0700 PROPERTY	7,171.75	20,000.00	20,000.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2400 SCHOOL ADMIN SUPPORT	6,982,811.55	5,811,391.29	6,186,235.47
2500 BUSINESS SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	734,347.56	824,646.36	980,535.69
0200 EMPLOYEE BENEFITS	181,572.84	121,172.46	125,791.35
0280 ON-BEHALF	148,821.41	.00	.00
0300 PURCHASED PROF AND TECH SERV	104,606.30	88,368.90	88,368.90
0400 PURCHASED PROPERTY SERVICES	2,951.52	2,782.85	2,782.85
0500 OTHER PURCHASED SERVICES	237,733.39	13,570.51	13,166.51
0600 SUPPLIES	118,789.27	107,939.07	107,888.57
0700 PROPERTY	1,806.91	7,560.98	44,560.98
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES	1,530,629.20	1,166,041.13	1,363,094.85
2600 PLANT OPERATIONS & MAINTENANCE			
0100 SALARIES PERSONNEL SERVICES	3,890,333.10	4,232,522.14	4,226,701.38
0200 EMPLOYEE BENEFITS	949,364.12	980,575.48	939,884.11
0280 ON-BEHALF	622,833.71	.00	.00
0300 PURCHASED PROF AND TECH SERV	281,607.88	224,176.65	128,133.37
0400 PURCHASED PROPERTY SERVICES	1,434,731.70	1,565,429.99	1,399,098.17
0500 OTHER PURCHASED SERVICES	337,306.38	368,415.99	378,885.41
0600 SUPPLIES	2,733,088.78	2,802,635.48	2,855,823.22
0700 PROPERTY	94,661.08	56,641.53	56,641.53
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	10,343,926.75	10,230,397.26	9,985,167.19
2700 STUDENT TRANSPORTATION			
0100 SALARIES PERSONNEL SERVICES	5,350,353.05	4,872,229.58	5,155,841.56
0200 EMPLOYEE BENEFITS	1,362,538.68	1,216,778.00	1,145,421.15
0280 ON-BEHALF	849,320.75	.00	.00
0300 PURCHASED PROF AND TECH SERV	349,942.60	355,053.02	355,053.02
0400 PURCHASED PROPERTY SERVICES	234,866.43	270,485.25	270,485.25

GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
0500 OTHER PURCHASED SERVICES	125,844.05	223,372.53	223,372.53
0600 SUPPLIES	1,598,563.37	1,760,912.28	1,684,160.84
0700 PROPERTY	510,795.31	835,599.61	577,599.61
0800 DEBT SERVICE AND MISCELLANEOUS	6,337.78	5,923.00	5,923.00
TOTAL 2700 STUDENT TRANSPORTATION	10,388,562.02	9,540,353.27	9,417,856.96
3300 COMMUNITY SERVICES			
0100 SALARIES PERSONNEL SERVICES	279.50	.00	20,548.00
0200 EMPLOYEE BENEFITS	3,582.88	.00	743.00
0280 ON-BEHALF	85.54	.00	.00
0300 PURCHASED PROF AND TECH SERV	9,717.50	26,270.10	26,270.10
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0500 OTHER PURCHASED SERVICES	1,940.00	17,776.00	5,500.00
0600 SUPPLIES	3,095.66	1,818.00	1,818.00
0700 PROPERTY	.00	.00	.00
TOTAL 3300 COMMUNITY SERVICES	18,701.08	45,864.10	54,879.10
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	317,542.96	287,317.23	466,420.34
TOTAL 5100 DEBT SERVICE	317,542.96	287,317.23	466,420.34
5200 FUND TRANSFERS			
0900 OTHER ITEMS	495,273.50	493,623.50	785,638.50
TOTAL 5200 FUND TRANSFERS	495,273.50	493,623.50	785,638.50
5300 CONTINGENCY			
0840 CONTINGENCY	.00	10,306,698.46	7,213,334.44
TOTAL 5300 CONTINGENCY	.00	10,306,698.46	7,213,334.44
UNDEFINED FUNC			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00
0600 SUPPLIES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
TOTAL UNDEFINED FUNC	.00	.00	.00
TOTAL EXPENDITURES	107,896,886.51	105,130,046.83	99,268,671.46
TOTAL FOR GENERAL FUND (1)	16,515,146.45	.08	.00

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KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2015

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SPECIAL REVENUE (2)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
TUITION			
1310 TUITION FROM INDIVIDUALS	.00	.00	.00
TOTAL TUITION	.00	.00	.00
STUDENT ACTIVITIES			
1740 STUDENT FEES	.00	.00	.00
TOTAL STUDENT ACTIVITIES	.00	.00	.00
COMMUNITY SERVICE ACTIVITIES			
1811 COMMUNITY SERVICE ACTIVITIES	.00	.00	.00
TOTAL COMMUNITY SERVICE ACTIVITIES	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES			
1920 CONTRIBUTIONS/DONATIONS	1,929.06	26,095.94	.00
1925 REIMBURSEMENTS	.00	.00	.00
1980 REFUND OF PRIOR YR EXPENDITURE	.00	.00	.00
1990 MISCELLANEOUS REVENUE	27,639.95	115,574.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	29,569.01	141,669.94	.00
TOTAL REVENUE FROM LOCAL SOURCES	29,569.01	141,669.94	.00
UNDEFINED REV SOURCE			
UNDEFINED REV TYPE			
2200 RESTRICTED REV - INTERMED SRC	.00	.00	.00
TOTAL UNDEFINED REV TYPE	.00	.00	.00
TOTAL UNDEFINED REV SOURCE	.00	.00	.00
REVENUE FROM STATE SOURCES			
OTHER STATE FUNDING			

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KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2015

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SPECIAL REVENUE (2)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
-----		-----	-----	-----
3125	BUS DRVR TRAINING REIMB	.00	.00	.00
	TOTAL OTHER STATE FUNDING	.00	.00	.00
RESTRICTED				
3200	RESTRICTED STATE REVENUE	3,932,190.80	3,243,382.46	4,329,129.00
	TOTAL RESTRICTED	3,932,190.80	3,243,382.46	4,329,129.00
	TOTAL REVENUE FROM STATE SOURCES	3,932,190.80	3,243,382.46	4,329,129.00
REVENUE FROM FEDERAL SOURCES				
RESTRICTED THROUGH THE STATE				
4500	RESTRICTED FED THRU STATE	5,242,663.07	5,042,875.00	4,798,204.00
	TOTAL RESTRICTED THROUGH THE STATE	5,242,663.07	5,042,875.00	4,798,204.00
	TOTAL REVENUE FROM FEDERAL SOURCES	5,242,663.07	5,042,875.00	4,798,204.00
OTHER RECEIPTS				
INTERFUND TRANSFERS				
5210	FUND TRANSFER	210,301.00	208,301.00	208,301.00
5231	NCLB TRANSFER-FR TEACHER QUALI	.00	.00	.00
5241	NCLB TRANSFER TO TITLE I	.00	.00	.00
	TOTAL INTERFUND TRANSFERS	210,301.00	208,301.00	208,301.00
	TOTAL OTHER RECEIPTS	210,301.00	208,301.00	208,301.00
	TOTAL RECEIPTS	9,414,723.88	8,636,228.40	9,335,634.00
	TOTAL REVENUES	9,414,723.88	8,636,228.40	9,335,634.00

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KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2015

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SPECIAL REVENUE (2)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
1000 INSTRUCTION			
0100 SALARIES PERSONNEL SERVICES	4,927,235.48	3,957,278.91	4,405,271.21
0200 EMPLOYEE BENEFITS	1,070,608.58	1,040,031.85	731,979.00
0300 PURCHASED PROF AND TECH SERV	116,956.03	495,172.83	495,897.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0500 OTHER PURCHASED SERVICES	87,514.17	118,912.94	41,562.00
0600 SUPPLIES	303,519.30	413,149.91	1,320,558.00
0700 PROPERTY	232,049.56	210,266.00	2,000.00
0800 DEBT SERVICE AND MISCELLANEOUS	3,148.26	8,100.00	1,000.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 1000 INSTRUCTION	6,741,031.38	6,242,912.44	6,998,267.21
2100 STUDENT SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	256,966.79	278,767.07	261,017.00
0200 EMPLOYEE BENEFITS	88,587.35	94,974.03	43,675.00
0300 PURCHASED PROF AND TECH SERV	2,075.00	.00	.00
0500 OTHER PURCHASED SERVICES	5,394.95	.00	.00
0600 SUPPLIES	6,895.10	5,423.97	.00
0700 PROPERTY	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	359,919.19	379,165.07	304,692.00
2200 INSTRUCTIONAL STAFF SUPP SERV			
0100 SALARIES PERSONNEL SERVICES	587,834.10	302,024.70	372,860.15
0200 EMPLOYEE BENEFITS	134,777.75	76,400.17	62,042.00
0300 PURCHASED PROF AND TECH SERV	225,097.36	7,950.00	15,000.00
0500 OTHER PURCHASED SERVICES	26,535.24	12,250.44	20,925.85
0600 SUPPLIES	6,760.81	16,624.33	10,000.00
0700 PROPERTY	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	981,005.26	415,249.64	480,828.00
2300 DISTRICT ADMIN SUPPORT			
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	.00	.00	.00
2400 SCHOOL ADMIN SUPPORT			
0100 SALARIES PERSONNEL SERVICES	17,919.23	.00	.00
0200 EMPLOYEE BENEFITS	2,780.64	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	8,500.00	3,000.00
0500 OTHER PURCHASED SERVICES	.00	8,000.00	13,000.00

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SPECIAL REVENUE (2)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
0600 SUPPLIES	.00	10,000.00	75,000.00
0700 PROPERTY	.00	107,982.00	24,459.00
TOTAL 2400 SCHOOL ADMIN SUPPORT	20,699.87	134,482.00	115,459.00
2500 BUSINESS SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES	.00	.00	.00
2600 PLANT OPERATIONS & MAINTENANCE			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	21,210.60	115,574.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0600 SUPPLIES	.00	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	21,210.60	115,574.00	.00
2700 STUDENT TRANSPORTATION			
0100 SALARIES PERSONNEL SERVICES	41,905.65	201,191.79	195,184.79
0200 EMPLOYEE BENEFITS	16,798.84	87,900.00	48,546.00
0600 SUPPLIES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
TOTAL 2700 STUDENT TRANSPORTATION	58,704.49	289,091.79	243,730.79
3300 COMMUNITY SERVICES			
0100 SALARIES PERSONNEL SERVICES	675,576.33	685,596.73	735,388.00
0200 EMPLOYEE BENEFITS	55,026.07	47,505.21	40,667.00
0300 PURCHASED PROF AND TECH SERV	17,029.57	25,500.00	.00
0500 OTHER PURCHASED SERVICES	12,793.62	15,416.97	.00
0600 SUPPLIES	29,637.76	60,135.55	.00
0700 PROPERTY	.00	4,700.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	40.00	100.00	.00
TOTAL 3300 COMMUNITY SERVICES	790,103.35	838,954.46	776,055.00
4400 EDUCATIONAL SPECIFIC			
0100 SALARIES PERSONNEL SERVICES	75.00	.00	.00
0200 EMPLOYEE BENEFITS	1.72	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0500 OTHER PURCHASED SERVICES	980.75	5,000.00	8,301.00
0600 SUPPLIES	79,568.00	53,301.00	50,000.00
0700 PROPERTY	361,424.27	150,000.00	358,301.00
TOTAL 4400 EDUCATIONAL SPECIFIC	442,049.74	208,301.00	416,602.00

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KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2015

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SPECIAL REVENUE (2)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
5200 FUND TRANSFERS			
0900 OTHER ITEMS	.00	12,498.00	.00
TOTAL 5200 FUND TRANSFERS	.00	12,498.00	.00
UNDEFINED FUNC			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL UNDEFINED FUNC	.00	.00	.00
TOTAL EXPENDITURES	9,414,723.88	8,636,228.40	9,335,634.00
TOTAL FOR SPECIAL REVENUE (2)	.00	.00	.00

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KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2015

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CAPITAL OUTLAY FUND (310)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
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REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	822,532.96	1,254.94	.00
RECEIPTS			
REVENUE FROM STATE SOURCES			
RESTRICTED			
3200 RESTRICTED STATE REVENUE	1,321,175.00	1,324,300.00	1,326,970.00
TOTAL RESTRICTED	1,321,175.00	1,324,300.00	1,326,970.00
TOTAL REVENUE FROM STATE SOURCES	1,321,175.00	1,324,300.00	1,326,970.00
TOTAL RECEIPTS	1,321,175.00	1,324,300.00	1,326,970.00
TOTAL REVENUES	2,143,707.96	1,325,554.94	1,326,970.00

CAPITAL OUTLAY FUND (310)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
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EXPENDITURES			
2600 PLANT OPERATIONS & MAINTENANCE			
0300 PURCHASED PROF AND TECH SERV	11,176.33	.00	.00
0400 PURCHASED PROPERTY SERVICES	615,493.46	1,254.38	413,655.94
0500 OTHER PURCHASED SERVICES	.00	.00	.00
0700 PROPERTY	127,212.78	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	753,882.57	1,254.38	413,655.94
4200 LAND IMPROVEMENTS			
0300 PURCHASED PROF AND TECH SERV	9,191.98	.00	.00
0400 PURCHASED PROPERTY SERVICES	47,429.00	.00	.00
0700 PROPERTY	11,178.43	.00	.00
0840 CONTINGENCY	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 4200 LAND IMPROVEMENTS	67,799.41	.00	.00
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 5100 DEBT SERVICE	.00	.00	.00
5200 FUND TRANSFERS			
0900 OTHER ITEMS	1,320,771.04	1,324,300.56	913,314.06
TOTAL 5200 FUND TRANSFERS	1,320,771.04	1,324,300.56	913,314.06
TOTAL EXPENDITURES	2,142,453.02	1,325,554.94	1,326,970.00
TOTAL FOR CAPITAL OUTLAY FUND (310)	1,254.94	.00	.00

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KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2015

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BUILDING FUND (5 CENT LEVY) (3)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
AD VALOREM TAXES			
1111 GENERAL REAL PROPERTY TAX	12,261,000.00	12,309,021.00	12,405,300.00
1112 GENERAL PERS PROPERTY TAX	.00	.00	.00
1113 FRANCHISE TAX	.00	.00	.00
1114 PSC PERS PROPERTY TAX	.00	.00	.00
1115 DELINQUENT PROPERTY TAX	.00	.00	.00
1117 MOTOR VEHICLE TAX	.00	.00	.00
TOTAL AD VALOREM TAXES	12,261,000.00	12,309,021.00	12,405,300.00
PENALTIES & INTEREST ON TAXES			
1140 PENALTIES & INTEREST ON TAXES	.00	.00	.00
TOTAL PENALTIES & INTEREST ON TAXES	.00	.00	.00
OTHER TAXES			
1191 OMITTED PROPERTY TAX	.00	.00	.00
TOTAL OTHER TAXES	.00	.00	.00
REVENUE OTHER LOCAL GOVERNMENT UNITS			
1280 REVENUE IN LIEU OF TAXES	.00	.00	.00
TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS	.00	.00	.00
EARNINGS ON INVESTMENTS			
1510 INTEREST INCOME	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES			
1925 REIMBURSEMENTS	.00	.00	.00
1993 LOCAL MISCELLANEOUS REIMBURSEM	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	12,261,000.00	12,309,021.00	12,405,300.00

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TENTATIVE BUDGET REPORT FOR FY 2015

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BUILDING FUND (5 CENT LEVY) (3)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
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REVENUE FROM STATE SOURCES			
RESTRICTED			
3200 RESTRICTED STATE REVENUE	1,404,522.00	1,395,160.00	1,668,806.00
TOTAL RESTRICTED	1,404,522.00	1,395,160.00	1,668,806.00
TOTAL REVENUE FROM STATE SOURCES	1,404,522.00	1,395,160.00	1,668,806.00
OTHER RECEIPTS			
BOND PROCEEDS			
5130 ACCRUED INT ON BONDS	.00	.00	.00
TOTAL BOND PROCEEDS	.00	.00	.00
INTERFUND TRANSFERS			
5210 FUND TRANSFER	.00	.00	.00
TOTAL INTERFUND TRANSFERS	.00	.00	.00
SALE OR COMP FOR LOSS OF ASSETS			
5331 SALE OF BUILDINGS	.00	.00	.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00
TOTAL OTHER RECEIPTS	.00	.00	.00
TOTAL RECEIPTS	13,665,522.00	13,704,181.00	14,074,106.00
TOTAL REVENUES	13,665,522.00	13,704,181.00	14,074,106.00

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KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2015

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BUILDING FUND (5 CENT LEVY) (3)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
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EXPENDITURES			
4200 LAND IMPROVEMENTS			
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
0840 CONTINGENCY	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 4200 LAND IMPROVEMENTS	.00	.00	.00
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 5100 DEBT SERVICE	.00	.00	.00
5200 FUND TRANSFERS			
0900 OTHER ITEMS	13,665,522.00	13,704,181.00	14,074,106.00
TOTAL 5200 FUND TRANSFERS	13,665,522.00	13,704,181.00	14,074,106.00
TOTAL EXPENDITURES	13,665,522.00	13,704,181.00	14,074,106.00
TOTAL FOR BUILDING FUND (5 CENT LEVY) (320)	.00	.00	.00

CONSTRUCTION FUND (360)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
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REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	338,181.39	10,518,030.81	.00
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
EARNINGS ON INVESTMENTS			
1510 INTEREST INCOME	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES			
1925 REIMBURSEMENTS	.00	.00	.00
1990 MISCELLANEOUS REVENUE	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00
OTHER RECEIPTS			
BOND PROCEEDS			
5110 BOND PRINCIPAL PROCEEDS	12,005,000.00	13,165,000.00	.00
TOTAL BOND PROCEEDS	12,005,000.00	13,165,000.00	.00
INTERFUND TRANSFERS			
5210 FUND TRANSFER	.00	714,300.00	.00
TOTAL INTERFUND TRANSFERS	.00	714,300.00	.00
TOTAL OTHER RECEIPTS	12,005,000.00	13,879,300.00	.00
TOTAL RECEIPTS	12,005,000.00	13,879,300.00	.00
TOTAL REVENUES	12,343,181.39	24,397,330.81	.00

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KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2015

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CONSTRUCTION FUND (360)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
4200 LAND IMPROVEMENTS			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	428,799.13	1,172,470.61	.00
0400 PURCHASED PROPERTY SERVICES	1,166,745.10	17,757,676.85	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00
0600 SUPPLIES	.00	.00	.00
0700 PROPERTY	4,652.70	1,026,885.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	224,953.65	270,298.35	.00
0840 CONTINGENCY	.00	.00	.00
TOTAL 4200 LAND IMPROVEMENTS	1,825,150.58	20,227,330.81	.00
4500 BUILDING ACQUISITIONS & CONSTRUCTION			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
TOTAL 4500 BUILDING ACQUISITIONS & CONSTRUCTION	.00	.00	.00
4700 BUILDING IMPROVEMENTS			
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	4,049,326.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	120,674.00	.00
TOTAL 4700 BUILDING IMPROVEMENTS	.00	4,170,000.00	.00
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 5100 DEBT SERVICE	.00	.00	.00
5200 FUND TRANSFERS			
0900 OTHER ITEMS	.00	.00	.00
TOTAL 5200 FUND TRANSFERS	.00	.00	.00
TOTAL EXPENDITURES	1,825,150.58	24,397,330.81	.00
TOTAL FOR CONSTRUCTION FUND (360)	10,518,030.81	.00	.00

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TENTATIVE BUDGET REPORT FOR FY 2015

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DEBT SERVICE FUND (400)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
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REVENUES				
RECEIPTS				
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200	RESTRICTED STATE REVENUE	.00	.00	.00
	TOTAL RESTRICTED	.00	.00	.00
REVENUE FOR ON BEHALF PAYMENTS				
3900	ON BEHALF PAYMENTS	1,568,897.71	.00	.00
	TOTAL REVENUE FOR ON BEHALF PAYMENTS	1,568,897.71	.00	.00
	TOTAL REVENUE FROM STATE SOURCES	1,568,897.71	.00	.00
OTHER RECEIPTS				
INTERFUND TRANSFERS				
5210	FUND TRANSFER	14,197,875.54	14,428,966.02	14,737,787.56
	TOTAL INTERFUND TRANSFERS	14,197,875.54	14,428,966.02	14,737,787.56
	TOTAL OTHER RECEIPTS	14,197,875.54	14,428,966.02	14,737,787.56
	TOTAL RECEIPTS	15,766,773.25	14,428,966.02	14,737,787.56
	TOTAL REVENUES	15,766,773.25	14,428,966.02	14,737,787.56

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KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2015

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DEBT SERVICE FUND (400)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
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EXPENDITURES			
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	15,766,773.25	14,428,966.02	14,737,787.56
TOTAL 5100 DEBT SERVICE	15,766,773.25	14,428,966.02	14,737,787.56
TOTAL EXPENDITURES	15,766,773.25	14,428,966.02	14,737,787.56
TOTAL FOR DEBT SERVICE FUND (400)	.00	.00	.00

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KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2015

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FOOD SERVICE FUND (51)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	1,588,159.48	443,278.98	200,000.00
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
EARNINGS ON INVESTMENTS			
1510 INTEREST INCOME	496.90	840.00	250.00
TOTAL EARNINGS ON INVESTMENTS	496.90	840.00	250.00
FOOD SERVICE			
1611 LUNCH - REIMBURSABLE	1,559,915.51	.00	1,500,000.00
1612 BREAKFAST - REIMBURSABLE	136,377.10	.00	300,000.00
1621 LUNCH - NON REIMBURSABLE	95,464.47	2,765,792.00	100,000.00
1622 BREAKFAST - NON REIMBURSABLE	1,804.10	.00	4,846.00
1624 A-LA-CARTE SALES	492,280.47	.00	563,436.00
1629 OTHER LUNCHRM RECEIPTS	5,370.74	25,500.00	.00
1631 CATERING	.00	.00	1,500.00
TOTAL FOOD SERVICE	2,291,212.39	2,791,292.00	2,469,782.00
OTHER REVENUE FROM LOCAL SOURCES			
1990 MISCELLANEOUS REVENUE	13,000.02	.00	138,049.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	13,000.02	.00	138,049.00
TOTAL REVENUE FROM LOCAL SOURCES	2,304,709.31	2,792,132.00	2,608,081.00
REVENUE FROM STATE SOURCES			
RESTRICTED			
3200 RESTRICTED STATE REVENUE	71,190.34	64,937.00	65,000.00
TOTAL RESTRICTED	71,190.34	64,937.00	65,000.00
REVENUE FOR ON BEHALF PAYMENTS			
3900 ON BEHALF PAYMENTS	361,862.96	.00	.00
TOTAL REVENUE FOR ON BEHALF PAYMENTS	361,862.96	.00	.00
TOTAL REVENUE FROM STATE SOURCES	433,053.30	64,937.00	65,000.00
REVENUE FROM FEDERAL SOURCES			

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KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2015

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FOOD SERVICE FUND (51)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP

RESTRICTED THROUGH THE STATE			
4500 RESTRICTED FED THRU STATE	2,729,275.46	2,774,637.00	2,892,234.00
TOTAL RESTRICTED THROUGH THE STATE	2,729,275.46	2,774,637.00	2,892,234.00
UNDEFINED REV TYPE			
4950 CHILD NUTR PRG DONATED COMMOD	401,892.21	.00	435,134.00
TOTAL UNDEFINED REV TYPE	401,892.21	.00	435,134.00
TOTAL REVENUE FROM FEDERAL SOURCES	3,131,167.67	2,774,637.00	3,327,368.00
OTHER RECEIPTS			
SALE OR COMP FOR LOSS OF ASSETS			
5342 LOSS COMP - EQUIPMENT ETC	.00	.00	.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00
TOTAL OTHER RECEIPTS	.00	.00	.00
TOTAL RECEIPTS	5,868,930.28	5,631,706.00	6,000,449.00
TOTAL REVENUES	7,457,089.76	6,074,984.98	6,200,449.00

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KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2015

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FOOD SERVICE FUND (51)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
0000 RESTRICT TO REV & BAL SHT ONLY			
0600 SUPPLIES	.00	.00	.00
TOTAL 0000 RESTRICT TO REV & BAL SHT ONLY	.00	.00	.00
3100 FOOD SERVICE OPERATION			
0100 SALARIES PERSONNEL SERVICES	2,209,757.12	2,179,558.00	2,138,933.00
0200 EMPLOYEE BENEFITS	624,377.46	526,541.00	477,320.69
0280 ON-BEHALF	361,862.96	.00	.00
0300 PURCHASED PROF AND TECH SERV	49,084.68	43,507.24	31,773.62
0400 PURCHASED PROPERTY SERVICES	84,908.73	67,696.35	55,000.00
0500 OTHER PURCHASED SERVICES	21,666.07	24,500.00	38,500.00
0600 SUPPLIES	3,302,004.24	2,977,552.10	3,027,841.60
0700 PROPERTY	360,582.93	144,451.94	160,000.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	2,000.00
0840 CONTINGENCY	.00	111,178.35	269,080.09
0900 OTHER ITEMS	.00	.00	.00
TOTAL 3100 FOOD SERVICE OPERATION	7,014,244.19	6,074,984.98	6,200,449.00
5200 FUND TRANSFERS			
0900 OTHER ITEMS	.00	.00	.00
TOTAL 5200 FUND TRANSFERS	.00	.00	.00
TOTAL EXPENDITURES	7,014,244.19	6,074,984.98	6,200,449.00
TOTAL FOR FOOD SERVICE FUND (51)	442,845.57	.00	.00

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TENTATIVE BUDGET REPORT FOR FY 2015

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	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP

SUMMARY PAGE			
TOTAL OF REVENUES FUND 1	124,412,032.96	105,130,046.91	99,268,671.46
TOTAL OF EXPENDITURES FUND 1	107,896,886.51	105,130,046.83	99,268,671.46
TOTAL FOR FUND 1	16,515,146.45	.08	.00
TOTAL OF REVENUES FUND 2	9,414,723.88	8,636,228.40	9,335,634.00
TOTAL OF EXPENDITURES FUND 2	9,414,723.88	8,636,228.40	9,335,634.00
TOTAL FOR FUND 2	.00	.00	.00
TOTAL OF REVENUES FUND 310	2,143,707.96	1,325,554.94	1,326,970.00
TOTAL OF EXPENDITURES FUND 310	2,142,453.02	1,325,554.94	1,326,970.00
TOTAL FOR FUND 310	1,254.94	.00	.00
TOTAL OF REVENUES FUND 320	13,665,522.00	13,704,181.00	14,074,106.00
TOTAL OF EXPENDITURES FUND 320	13,665,522.00	13,704,181.00	14,074,106.00
TOTAL FOR FUND 320	.00	.00	.00
TOTAL OF REVENUES FUND 360	12,343,181.39	24,397,330.81	.00
TOTAL OF EXPENDITURES FUND 360	1,825,150.58	24,397,330.81	.00
TOTAL FOR FUND 360	10,518,030.81	.00	.00
TOTAL OF REVENUES FUND 400	15,766,773.25	14,428,966.02	14,737,787.56
TOTAL OF EXPENDITURES FUND 400	15,766,773.25	14,428,966.02	14,737,787.56
TOTAL FOR FUND 400	.00	.00	.00
TOTAL OF REVENUES FUND 51	7,457,089.76	6,074,984.98	6,200,449.00
TOTAL OF EXPENDITURES FUND 51	7,014,244.19	6,074,984.98	6,200,449.00
TOTAL FOR FUND 51	442,845.57	.00	.00
TOTAL OF REVENUES FUND 7	.00	.00	.00
TOTAL OF EXPENDITURES FUND 7	.00	.00	.00
TOTAL FOR FUND 7	.00	.00	.00
TOTAL OF REVENUES FUND 8	-65,896.67	.00	.00
TOTAL OF EXPENDITURES FUND 8	8,110,645.27	.00	.00
TOTAL FOR FUND 8	-8,176,541.94	.00	.00
TOTAL OF REVENUES FUND 81	.00	.00	.00
TOTAL OF EXPENDITURES FUND 81	189,082.87	.00	.00
TOTAL FOR FUND 81	-189,082.87	.00	.00
TOTAL OF REVENUES FUND 84	.00	.00	.00
TOTAL OF EXPENDITURES FUND 84	.00	.00	.00
TOTAL FOR FUND 84	.00	.00	.00
GRAND TOTALS EXCLUDE THE TOTALS FOR FUNDS 360, 4XX, 6XX, 7XXX, 8XXX AND 9XXX			
GRAND TOTAL OF REVENUES	157,093,076.56	134,870,996.23	130,205,830.46
GRAND TOTAL OF EXPENDITURES	140,133,829.60	134,870,996.15	130,205,830.46