

**KENTON COUNTY BOARD OF EDUCATION
BOARD MEETING JUNE 2, 2014 at 7:00 P.M.
SANITATION DISTRICT BOARDROOM
1045 EATON DRIVE, FT. WRIGHT, KENTUCKY**

ADDENDUM

V. Discussion and Action:

22. ON-LINE PARENT TELEPHONE MESSAGING SERVICE BID

A legal advertisement was placed in the Kentucky Enquirer on April 29, 2014 to accept sealed bids for an "On-Line Parent Telephone Messaging Service". Sealed bids were opened and read on May 14, 2014, at 2:00 p.m.

Recommendation: It is recommended that the Kenton County Board of Education reject all bids and solicit new bids in accordance with KRS 45A.390.

23. Substitute Caller Transportation Department Revised Job Description **Enc. 41**

While reviewing job descriptions and supplemental positions, it was discovered this position had not been updated since 1994 to represent the current position. This position is currently only being used in this capacity by the Transportation Department because of their unique situation

Recommendation: It is recommended that the Board approve the updated job description.

24. Health Assistant/Non-Licensed Health Technician Revised Job Description **Enc. 42**

On March 5, 2014, Governor Breshear signed HB98. This legislation amends KRS 156.502 and will allow non-licensed care givers to assist students in the management of diabetes after completing any adequate and appropriate training program. These non-licensed care givers are called "non-licensed health technicians" in the new legislation. The new legislation authorizes non-licensed health technicians to administer or assist with the self-administration of insulin subcutaneously through the insulin delivery method used by the student. Due to this new legislation, it is recommended that the title of Health Assistant be changed to Non-Licensed Health Technician to parallel the language. Additionally, it is recommended that the qualifications and the performance responsibilities are amended to align with the position.

Recommendation: It is recommended that the Board approve the updated job description.

**KENTON COUNTY BOARD OF EDUCATION
BOARD MEETING – June 2, 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
Jeffrey Peeno, Teacher at Turkey Foot Middle School
Nominated by a Colleague**

I am nominating Jeffrey Peeno, the art instructor at Turkey Foot Middle School for his contribution to gifted art education through the ASCENT Arts program. Mr. Peeno has given up his planning period numerous times throughout the year in order to be the Turkey Foot ASCENT Arts Visual Arts Instructor. He taught and worked with the Turkey Foot ASCENT Arts Visual Arts students several times throughout the year. Mr. Peeno designed lessons and projects that not only challenged students' artistic abilities but, inspired students to observe how art is constantly evolving in the world around them. He has given of his time to ensure that students were able to finish their projects and has repeatedly demonstrated his dedication to his students. I know his students have greatly benefited from this dedication! I am so grateful Mr. Peeno was willing to dedicate his time and talent to the Turkey Foot ASCENT Arts Visual Arts students and I know his students are grateful to have him as a teacher as well! It has been an honor to have Mr. Peeno serve as the Turkey Foot ASCENT Arts Visual Art Instructor this year and we look forward to having him work with the Turkey Foot ASCENT Arts Visual Art students again next year!

**Beth King, Teacher at R. C. Hinsdale Elementary School
Nominated by a Parent**

I would like to nominate Mrs. Beth King, 4th Grade teacher at R. C. Hinsdale Elementary for the WOW Award. Mrs. King has demonstrated such love and care for her and all other students. She goes above and beyond to ensure that every student succeeds, feels important and is having fun while learning. She is always positive and encouraging. She volunteered and spent countless hours after school away from her family (she has two small children) for months to direct our Drama Club with their performance of Honk Jr. This was a huge undertaking! She created roles/dances/back up singing etc. so every student had a part. Not many would go that extra step. My son has some minor speech issues, is very quiet and doesn't like attention brought to him. He was given a small speaking role. Speaking, singing and dancing in front of people are out of his comfort zone. With her encouragement and support, he went from being self-conscious and not really wanting to speak, to looking forward to saying his lines and enjoying performing. He also stated he wants to be in the play next year and has shown interest not only in a speaking but a singing role. This is a huge difference! I didn't just see the growth in my son but with many other students as well. She has a way of bringing out the positive character traits and building confidence in her students. The students respect and love her and it shows. She also always makes herself available to parents as well.

Please consider her for this recognition. I would like her to know that we appreciate all she does and it has not gone unnoticed. We are very blessed to have wonderful teachers, Principal and staff like her at our school!

D. Rigor – Relevance – Relationship

Presentation – Mr. Tom Arnzen, Director of Student Engagement will present information on the Kenton County School District Goal 3.

II. Information

A. Monthly Reports

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

B. Personnel

CERTIFIED RECOMMENDATIONS:

Emily Bishop	Summit View Middle/Teacher	Eff. 8/11/2014
Jenna Bland	White's Tower/Teacher	Eff. 8/11/2014
Kelly Cassidy	Simon Kenton/Teacher	Eff. 8/11/2014
Cecilia Fuller	Beechgrove/Teacher	Eff. 8/11/2014
Amanda Gentry	Beechgrove/Teacher	Eff. 8/11/2014
Deanna Goshdigian	Twenhofel/Teacher	Eff. 8/11/2014
Tracy Kaake	Woodland/Teacher	Eff. 8/11/2014
Megan Kelly	River Ridge/Teacher	Eff. 8/11/2014
Alexander Koenig	Dixie/Teacher	Eff. 8/11/2014
Brian Noll	KCAIT/Teacher	Eff. 8/11/2014
Robert Sawyers	Turkey Foot/Teacher	Eff. 8/11/2014
Jena Smiddy	River Ridge/Associate Principal	Eff. 7/01/2014
Victoria Valerius	Twenhofel/Teacher	Eff. 8/11/2014

CLASSIFIED RECOMMENDATIONS:

James Hale	Transportation/Area Coordinator	Eff. 7/01/2014
Samantha Placke	Simon Kenton/Building Operations Support	Eff. 4/07/2014
Joan Pugh (revised)	Simon Kenton/Instructional Assistant	Eff. 8/11/2014

CERTIFIED RETIREMENTS:

Catharine Barwell	Ryland/Principal	Eff. 7/01/2014
Laymen "Gene" Dupin	Central Office/Program Specialist (Facilities Asst/Coord. of Fixed Assets)	Eff. 7/01/2014
Cathy Kreke	Turkey Foot/Teacher	Eff. 7/01/2014
Carol Willson	Beechgrove/Teacher	Eff. 7/01/2014

CERTIFIED RESIGNATIONS:

Ryan Borkowski	Turkey Foot/Teacher	Eff. 6/04/2014
Tonya Brummer	Beechgrove/Assistant Principal	Eff. 7/01/2014
Michelle Buroker(rev)	Scott/Teacher	Eff. 6/04/2014
Shannon Henson	Scott/Teacher	Eff. 6/04/2014

Sarah Hester	Scott/Teacher	Eff. 6/04/2014
Lindsey Horsley	Piner/Teacher	Eff. 6/04/2014
Jeffrey Jackson	Scott/Teacher	Eff. 6/04/2014
Constance Nauert	Summit View Elem/Teacher	Eff. 6/04/2014
Laura Winkle	Woodland/Teacher	Eff. 6/04/2014

CLASSIFIED RESIGNATIONS:

Brandon Brockman	White's Tower/Building Operations Support	Eff. 7/01/2014
Glenn Derrick	Beechgrove/Building Operations Support	Eff. 6/07/2014
Michael Fisk	Piner/Building Operations Support	Eff. 6/07/2014
Mel Haigis	Ft. Wright/Building Operations Support	Eff. 6/01/2014
Nicole Heeger	Kenton/Cafeteria Custodian	Eff. 6/01/2014
Andrew McDaniel	Beechgrove/Building Operations Support	Eff. 5/03/2014
James Moss	Simon Kenton/Building Operations Support	Eff. 5/10/2014
Jan Schuck	Transportation/Bus Driver	Eff. 5/14/2014
Deborah Scott	Turkey Foot/Cafeteria Worker	Eff. 5/17/2014
Christy Williams	Transportation/Bus Driver	Eff. 6/01/2014

CLASSIFIED RETIREMENTS:

Paul Koch	Transportation/Bus Driver	Eff. 7/01/2014
Victoria Jehn	River Ridge/Cafeteria Worker	Eff. 7/01/2014

CERTIFIED CHANGE OF ASSIGNMENTS:

Mindy Coleman	Fr: Kenton/Teacher 187 days To: Kenton/Assistant Principal 220 days	Eff. 7/01/2014
Jennifer Eckler	Fr: Dixie/Teacher 187 days To: Dixie/Freshmen Coordinator 197 days	Eff. 8/11/2014
Michelle Hickey	Fr: Simon Kenton/Freshman Coordinator 197 days To: Simon Kenton/Associate Principal 210 days	Eff. 7/01/2014
Suzanne Smith	Fr: Beechgrove/Teacher 187 days To: Hinsdale/Assistant Principal 220 days	Eff. 7/01/2014

CLASSIFIED CHANGE OF ASSIGNMENTS:

Jenny Beck	Fr: Hinsdale/Secretary 197 days 7 hrs. To: Hinsdale/Secretary 197 days +5 days 7 hrs.	Eff. 8/11/2014
Susan Bolin	Fr: River Ridge/Secretary 197 days 7 hrs. To: River Ridge/Secretary 197 days + 5 days 8 hrs.	Eff. 8/11/2014
Martha Britton	Fr: Woodland/Food Service 5 hrs. To: Woodland/Food Service 6 hrs.	Eff. 8/11/2014
Bobbie Brock	Fr: Dixie/Secretary 207 days To: Dixie/Secretary 207 days +20 days	Eff. 8/11/2014
Pamela Cain	Fr: Scott/Instructional Assistant 185 days To: Piner/Instructional Assist. Preschool 170 days 3 hrs.	Eff. 7/01/2014
Cynthia Casson	Fr: White's Tower/Secretary 197 days 5.25 hrs/ Instructional Assist. 185 days 1.5 hrs. To: White's Tower/Secretary 197 days +10 days 5.25 hrs./ Non Instructional Asst. 180 days 1.5 hrs.	Eff. 8/11/2014
Katrina Deck	Fr: Summit View Elem/197 days 7 hrs. To: Summit View Elem/197 +10 days 7 hrs.	Eff. 8/11/2014
Kim Delbarba	Fr: Ft. Wright/Secretary 197 days 7 hrs. To: Ft. Wright/Secretary 197 days +5 days 7 hrs.	Eff. 8/11/2014
Tina Dunn	Fr: Summit View Middle/Instructional Assistant 185 days 6 hrs.	

	To: Summit View Middle/Instructional Assistant 185 days 6 hrs + 2 extra Secretary days	Eff. 8/11/2014
Carley Elder	Fr: Turkey Foot/Secretary 207 days 7 hrs. To: Turkey Foot/Secretary 207 days + 5 days 7 hrs.	Eff. 8/11/2014
Tracy Elder	Fr: Turkey Foot/Secretary 207 days 7.5 hrs. To: Turkey Foot/Secretary 207 days +3 days	Eff. 8/11/2014
Diana Ferguson	Fr: Ft. Wright/Secretary 180 days 6 hrs. To: Ft. Wright/Secretary 180 days 3.5 hrs +5 days/ Non Instructional Assistant 180 days 3hrs.	Eff. 8/11/2014
Sandra Ferguson	Fr: River Ridge/Building Operations Support 245 days 8 hrs. To: Beechgrove/Building Operations Support 245 days 8 hrs	Eff. 5/12/2014
Charlene Fisk	Fr: Piner/Secretary 197 days 7 hrs. To: Piner/Secretary 197 days +8 days 7 hrs.	Eff. 8/11/2014
Patricia Foreman	Fr: Caywood/Secretary 197 days 7 hrs. To: Caywood/Secretary 197 + 10 days 8 hrs.	Eff. 8/11/2014
Bryan Gauck	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 5/05/2014
Cathy Heckman	Fr: Taylor Mill/Secretary 197 days 7 hrs. To: Taylor Mill/Secretary 197 days +10 days 7 hrs.	Eff. 8/11/2014
Misty Jones	Fr: Hinsdale/Secretary 197 days 7 hrs. To: Hinsdale/Secretary 197 days 7 +5 days 7 hrs.	Eff. 8/11/2014
Pamela Kremer	Fr: Woodland/Food Service 6 hrs. To: Woodland/Food Service 5 hrs.	Eff. 8/11/2014
Jamie Lawson	Fr: Simon Kenton/Secretary 207 days To: Simon Kenton/Secretary 207 days +5 days	Eff. 8/11/2014
Robert Lonneman	Fr: Transportation/ At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 5/19/2014
Trina Mardis	Fr: Piner/Secretary 197 days 6.5 hrs. To: Piner/Secretary 197 days 3.5 hrs.+ 2 days/ Instructional Assistant 185 days 3 hrs.	Eff. 8/11/2014
Glenna May	Fr: River Ridge/Instructional Assistant Preschool 185 days To: River Ridge/Instructional Assistant 170 days	Eff. 7/01/2014
Debbie McIntosh	Fr: Dixie/Secretary 207 days To: Dixie/Secretary 207 days +10 days	Eff. 8/11/2014
Christine Menkhaus	Fr: Dixie/Instructional Assistant Special Edu. To: River Ridge/Instructional Assistant Special Edu.	Eff. 8/11/2014
Donna Merkle	Fr: Scott/Secretary 207 days To: Scott/Secretary 207 days +5 days	Eff. 8/11/2014
Regenia Monson	Fr: Simon Kenton/207 days To: Simon Kenton/205 days	Eff. 8/11/2014
David Pritchard	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 5/05/2014
Valorie Richardson	Fr: Turkey Foot/Secretary 207 days 7.5 hrs. To: Turkey Foot/Secretary 207 days +3 days	Eff. 8/11/2014
Diane Schadler	Fr: Twenhofel/Secretary 207 days 7.5 hrs. To: Twenhofel/Secretary 207 days +5 days 8 hours	Eff. 8/11/2014
Mary Jo Schmiade	Fr: Twenhofel/ Secretary 207 days 7.5 hrs. To: Twenhofel/Secretary 207 days +5 days 8 hours	Eff. 8/11/2014
Jill Schuler	Fr: Kenton/Secretary 197 days 7 hrs. To: Kenton/ Secretary 197+10 days 7 hrs.	Eff. 8/11/2014
Jenny Smith	Fr: Hinsdale/Cafeteria Manager 7 hrs. To: Hinsdale/Cafeteria Manager 6.5 hrs.	Eff. 8/11/2014

Sherry Soward	Fr: Scott/Secretary 207 days To: Scott/Secretary 207 days +5 days	Eff. 8/11/2014
Charleen Steinborn	Fr: Summit View Middle/Secretary 195 days 6 hrs. To: Summit View Middle/Secretary 207 +8 days 7.5 hrs.	Eff. 8/11/2014
David Strange	Fr: C. O./Preventive Maintenance Technician 245 days To: C. O./Preventive Maintenance Technician 225 days	Eff. 7/01/2014
Sherry Taylor	Fr: River Ridge/Secretary 197 days 7 hrs. To: River Ridge/Secretary 197 days +5 days 8 hrs.	Eff. 8/11/2014
Andrea Tekulve	Fr: Beechgrove/Secretary 197 days 7 hrs. To: Beechgrove/Secretary 197 days +10 days 8 hrs.	Eff. 8/11/2014
Regenia Wartman	Fr: Summit View Elem/Secretary 197 days 7 hrs. To: River Ridge/Secretary 197 days +7 days 7 hrs.	Eff. 8/11/2014
Donald Wildeboer	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 4/7/2014

CLASSIFIED NON RENEWED:

Emma Lawrence	Ryland/.5 Non Instructional Assistant	Eff. 7/01/2014
Derek Robinson	Simon Kenton/Building Operations Support	Eff. 4/12/2014

NON RENEWAL OF CLASSIFIED EMPLOYESS:

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>	<u>Date</u>
Taylor Schneider	Summit View Elementary	Eff. 6/30/2014
Tisha Slusser	Piner	Eff. 6/30/2014

UNPAID ADMINISTRATIVE LEAVE:

Brandie Fisk	Transportation/Bus Driver	3/3/2014-4/4/2014; 4/14/2014-4/25/2014(35 days)
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PAID ADMINISTRATIVE LEAVE:

Deborah Scott Turkey Foot/Cafeteria Worker	5/16/2014
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Unpaid Days

Certified

Laura Attebery Twenhofel/Teacher 5/5/2014 .5 day
Gina Brockman Dixie/Teacher 5/2/2014 1 day
Timothy Brown Woodland/Teacher 4/23, 4/28/2014 2 days
Katelyn Callahan Taylor Mill/Teacher 4/15/2014 .5 day
Lisa Dickerman River Ridge/Teacher 4/15, 4/16, 4/17/2014 2.5 days
Cheryl Dietrich Scott/Teacher 4/18, 5/5, 5/9/2014 2.25 days
Rachael Fasciotto Ft. Wright/Teacher 4/16, 4/17/2014 2 days
Erin Geesaman Ft. Wright/Librarian 4/24/2014 1 day
Kathryn Hart River Ridge/Teacher 5/9/2014 .5 day
Melissa Hensley Dixie/Teacher 4/21/2014 1 day
Carisa Herald Ryland/Teacher 5/1, 5/2/2014 1.5 days
Allyson Hurtt Dixie/Teacher 4/22/2014 .75 day
Sheril King Ryland/Teacher 4/28/2014 .75 day
Casey Kirk Taylor Mill/Teacher 4/23/2014 1 day
Melissa Martin Simon Kenton/Teacher 4/15, 4/30, 5/7/2014 3 days

Jennifer McDermott Taylor Mill/Teacher 5/5/2014 1 day
Susan McDevitt Dixie/Teacher 5/5/2014 .5 day
Mary Mitchell Ft. Wright/Teacher 4/30, 5/1/2014 2 days
Heather Rabe Ft. Wright/Teacher 5/5/2014 .5 day
Nicole Regan Twenhofel/Teacher 5/1, 5/7/2014 1.5 days
Addison Welp Scott/Teacher 4/14/2014 1 day
Patti Westerfield Dixie/Teacher 4/14, 4/15, 4/16/2014 3 days
Courtney Westerman Summit View Elementary/Teacher 4/21/2014 1 day

Classified

Kathleen Boemker Beechgrove 4/30/2014 1 day
Kelly Bowick Transportation/Bus Monitor 4/23/2014 .25 day
Colleen Bracke Caywood/Non Instructional Assistant 4/17/2014, 4/18, 5/2/2014 3 days
Cari Brady Transportation/Bus Monitor 5/2/2014 .25 day
Teresa Catchen Dixie/Instructional Assistant 5/5, 5/6, 5/7, 5/8/2014 3.75 days
Kelly Caverly Woodland/Cafeteria Custodian 5/9/2014 1 day
Jennifer Clifton Transportation/Bus Driver 4/15/2014, 4/16/2014 2 days
Helen Cofer Transportation/Bus Monitor 4/22/2014 1 day
Jeanne Coyle Summit View Middle/Instructional Assistant 5/5/2014 1 day
Kimberly Dorman Scott/Cafeteria Worker 4/14, 4/15, 4/16, 4/17, 4/18/2014 5 days
Karen Gardner Turkey Foot/Non Instructional Assistant 4/25, 4/28/2014 2 days
Jamie Hutton Twenhofel/Cafeteria Custodian 4/18/2014 1 day
Sandra Kaiser Scott/Cafeteria Custodian 4/30, 5/1, 5/2/2014 3 days
Paul Koch Transportation/Bus Driver 4/24/2014 .5 day
Arlina Lagemann Summit View Elementary 5/1/2014 .5 day
Janice Larison Transportation/Bus Monitor 4/25/2014 .75 day
Mary Morgan Transportation/Bus Monitor 4/16, 4/17, 4/18, 4/21, 5/5/2014 4.5 days
Brandy Mueller Transportation/Bus Driver 5/1/2014 .25 day
Derek Robinson Simon Kenton/Custodian 4/14, 4/16, 4/17, 4/18, 4/21, 4/22, 4/23, 4/24, 4/25/2014 9 days
April Ruppee Kenton & Simon Kenton Custodian 5/1, 5/2, 5/6/2014 2.75 days
Randy Rump Transportation/Bus Driver 4/16, 4/25/2014 .75 day
Taylor Schneider Summit View Elementary/Non Instructional Assistant 4/17, 5/2/2014 2 days
Crystal Schoborg Summit View Middle/Secretary 4/14, 5/5, 5/6, 5/7/2014 3.5 days
Grace Siereveld Beechgrove/Cafeteria Worker 4/18/2014 1 day
Michelle Smith Summit View Middle/Instructional Assistant 4/15, 5/8/2014 2 days
Kelly Spencer River Ridge Elem/Instructional Assistant 4/22/2014 1 day
Deborah Treller Ft. Wright/Cafeteria Manager 4/28/2014 1 day
Sheri Williams Transportation/Bus Monitor 5/7/2014 1 day
Kathy Zembrodt Transportation/Bus Driver 4/14, 4/17, 4/29, 5/8/2014 1.75 days

SUBSTITUTES:

Emergency

Leah Anderson
Chelsey Campbell
Brook Cosgrove
Leanna Crawford
Kathryn Dennis
David DeVore
Lindsey Duncan
Stephanie Franklin
Kara Gilvin
Lauren Nelson

Samantha Rupe
 Leslie Schellhaas
 Cody Strouse
 Brandon Tolliver
 Katherine Vonderhaar

Classified

Heather Cardwell-Cafeteria
 Brenda Shaw

LEAVES OF ABSENCE WITHOUT COMPENSATION				
CERTIFIED				
Barbara Bogard	Hinsdale	Teacher	personal	5/14/2014
Mindy Hawkins	Piner	Teacher	personal	5/28, 5/29 & 5/30/2014 2.5 days
Aaron Sams	Simon Kenton	Teacher	personal	5/16/2014
Patricia Shoemaker (rev)	River Ridge	Teacher	medical	all paid medical leave
Heather Talbert	Taylor Mill	Teacher	maternity	4/24-5/19/2014, 5/21-5/23/2014, 5/27-6/3/2014 26.5 days
Diana Taliaferro	Scott	Teacher	medical	5/13 (.5), 5/14-5/16/2014, 5/19-6/3/2014 (.5) 13 days
CLASSIFIED				
Jennifer Ballinger	Transportation	Bus Driver	medical	5/1/2014-6/4/2014 25 days
Helen Beckham	Transportation	Bus Monitor	medical	6/4/2014 .5 day
Michelle Brown	Kenton	Secretary	personal	5/28/2014 & 5/29/2014
Jena Case(revised)	Transportation	Bus Driver	medical	5/30/2014, 6/2/2014, 6/3/2014 2.5 days
Lanny Childers	Transportation	Bus Driver	medical	4/28-4/30/2014, 5/1-5/2/2014 5 days
Kathy Duwel	Kenton	Cafeteria Worker	medical	4/25, 4/30-5/9/2014 9 days
Sharon Halpin	Transportation	Bus Monitor	medical	5/19/2014 1.75 hours
Regina Killion	Dixie	Instructional Assistant	medical	5/02/2014 & 5/14/2014 .50 day
Rose Koehler(rev)	Ft. Wright	Family Resoure Coord.	maternity	4/16/2014-5/9/2014 18 days
Brandy Mueller	Transportation	Bus Driver	medical	5/23, 5/27-5/30, 6/2, 6/3, 6/4/2014 8 days

Carol Sue Ryan	Summit View M	Cafeteria Custodian	medical	5/28, 5/29, 5/30/2014 2.25 days
Grace Siereveld	Beechgrove	Cafeteria Worker	medical	5/02, 5/05- 5/09/2014; 5/12- 5/16/2014; 5/19- 5/23/2014 16 days
Amber Stephens	Transportation	Bus Driver	medical	3/31 (.75)-4/4/2014, 4/14/2014- 5/16/2014; 5/19- 5/23/2014; 5/27/2014-6/4/2014 41.75 days

C. 2013-14 Kenton County School District Gifted Student Population

Enc. 6

The Kenton County School District Gifted Education Program identification process for the 2013-4 school year has been completed and entered into Infinite Campus as official documentation for all identified students in our school district. The information is required by the Kentucky Department of Education and will be used for state data collection in June 2014. The chart identifies each school and the percent of students identified in the PTP (Primary Talent Pool) for grades kindergarten through third and the percent of students in all categories of formal identification that take place in grades four through twelve. Once students are identified formally in any grade, their identification continues until high school graduation. Multiple gifted services are provided to identified students.

- The PTP (Primary Talent Pool) is an informal identification of students in grades kindergarten through three who show potential for high ability learning. Parents are notified in writing in the Fall of each school year of the student's identification. Parents of Primary Talent Pool students are given a plan listing the teaching service options used with the student to meet their needs, interests and abilities.
- Parents/guardians of students formally identified gifted in one or more area are notified in writing in the Fall of each school year listing all areas of identification. Once each semester a (GSSP) Gifted Student Service Plan is reported to the parent/guardian providing information on multiple teaching service options being used to meet the needs, interests and abilities of his/her student. Parent Feedback Forms are sent home with the GSSP to receive parent input and to address any questions.
- An evaluation of the district gifted program determines comprehensive identification for PTP and all formal gifted areas. Identified students are provided multiple gifted service options. Professional development, planning and teaching to increase differentiated instruction, grouping options and meeting the social and emotional needs of the gifted student population is a continuous district goal.
- From parent survey information collected this spring, parents/guardians see the need for more written communication to inform them of more student opportunities and challenges to expand and enrich the student's talents and abilities. The gifted lead teachers will work with the district coordinator on the points of the survey that can expand positive communication.

III. Public Input

IV. Consent Agenda

A. Approval of Board Minutes: Board Meeting – May 5, 2014

Enc. 7

B. Monthly Bills

Enc. 8

C. Field Trips

1. Field Trip Request – Dixie Heights High School- Lacrosse

Dixie Heights requests permission for 25 students to travel to Greenwood High School in Bowling Green, KY May 7, 2014 to participate in the KLA Lacrosse Tournament. Supervision will be provided by staff and parents at a ratio of 1:13. Transportation and meals are parent responsibility. There is no cost per student. **This was a qualifying event.**

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

2. Field Trip Request – Scott High School- Tennis

Scott requests permission for 1 student to travel to Lexington, KY May 14, 2014 for the State Tennis Tournament. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation and meals are parent responsibility. Lodging was in the Campbell House. There is no cost per student. **This was a qualifying event.**

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

3. Field Trip Request – Simon Kenton High School- Track and Field

Simon Kenton requests permission for qualifying students to travel to Lexington, KY May 24, 2014 to participate in the State Track Meet. Supervision will be provided by staff and parents. Transportation and meals are parent responsibility. There is no cost per student. **This is a qualifying event. (Exact students qualifying aren't known at press time)**

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

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

Simon Kenton requests permission for 36 students to travel to Bryan Station High School in Lexington, KY July 12, 2014 to participate in a football passing tournament. Supervision will be provided by staff at a ratio of 1:6. Transportation will be via Kenton County bus. Meals provided by the Booster Club. There is no cost per student.

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

5. Field Trip Request – Scott High School- Cross Country

Scott requests permission for 21 students to travel to Cumberland Falls State Park in Corbin, KY July 21-23, 2014 for a Cross Country team building camp. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation will be via Kenton County bus. Lodging and meals will be in the Cumberland Falls State Park Lodge. Cost per student is \$100.00. Funds have been secured for indigent students. Assistant Principal Carolyn Stewart will be the Administrator on the trip.

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

6. Field Trip Request – Simon Kenton High School- Football

Simon Kenton requests permission for 36 students to travel to Western Hills High School in Frankfort, KY July 25, 2014 to participate in a football 7 on 7 passing tournament. Supervision will be provided by staff at a ratio of 1:6. Transportation will be via Kenton County bus. Meals provided by the Booster Club. There is no cost per student.

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

D. Grant Applications

1. Grant Application Request- Ft. Wright Elementary

Ft. Wright Elementary would like to apply for The Greater Cincinnati Foundation “Learning Links” Grant for an amount of \$600.00, to be used toward the cost of starting the Future Falcons Club, which would provide goodie bags to families with children aged birth-5yrs that live in our school boundaries.

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

2. Grant Application Request- Simon Kenton Youth Service Center

Simon Kenton’s Youth Service Center would like to apply for The Greater Cincinnati Foundation “Learning Links” Grant for an amount of \$1000.00, to be used toward a Career Readiness project. It will provide high school students the opportunity to research career options, by creating a career workstation and provide business attire appropriate for interviewing/workplace clothing.

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

3. Grant Application Request- Simon Kenton Youth Service Center

Simon Kenton’s Youth Service Center would like to apply for The Greater Cincinnati Foundation “Learning Links” Grant for an amount of \$1000.00, to be used toward the cost of the “Dining on a Budget” project, which would provide evening workshops for Simon Kenton High School families to teach budgeting for meals, saving at the grocery, cooking healthy meals, and food prep safety.

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

4. Grant Application Request- Caywood Elementary

Caywood would like to re-apply for the Toyota “bornlearning” Grant. This grant provides a series of six family workshops where we educate parents of children 0-5 about: brain development, nutrition, reading and language skill development, and the importance of routines and learning on the go. These workshops are designed to increase kindergarten readiness.

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

E. Professional Travel

Date	Location	Name	School	Substitute	Reimbursement Funding Source
*5/11-16/14	Louisville, KY	Paula Allen	Transportation	No	Transportation PD
*5/14-16/14	Jabez, KY	Terri Cox-Cruey	CO	No	District

*5/26-6/1/14	Ames, IA	Tina Wartman	FW	No	Activity Acct./OM
*5/27-6/1/14	Ames, IA	Jerry Ferguson	FW	No	Activity Acct./OM
6/6-7/14	Gilbertsville, KY	Jenny Miller-Horn	CO	No	IDEA
6/6-7/14	Gilbertsville, KY Eddyville, KY	Marissa Waddey	RR	No	IDEA
6/11-13/14	Fort Campbell, KY	Terri Cox-Cruey	CO	No	District
6/15-20/14	Louisville, KY	Sara Anderson	KCAIT	No	KCAIT PD
6/16-18/14	Louisville, KY Bowling Green,	Therese Dukes	SK	No	Perkins Funds
6/16-17/14	KY Bowling Green,	Ruth Kertis	CO	No	Gifted/Talented
6/16-19/14	KY	Tracy Mann	CO	No	District PD
6/22-25/14	Lexington, KY	Jenny Smith	RCH	No	Nutrition Services
6/22-25/14	Lexington, KY	Julie Sullivan	RY	No	Nutrition Services
6/22-25/14	Lexington, KY	Valarie Shearer	TW	No	Nutrition Services
6/22-25/14	Lexington, KY Bowling Green,	Diana Hankinson	SK	No	Nutrition Services
6/22-27/14	KY Bowling Green,	Keith Walton	SK	No	SK PD
6/22-27/14	KY	Danielle Mink	DX	No	DX PD
6/24/2014	Morehead, KY	Rob Maddox	DX	No	DX PD
6/24/2014	Richmond, KY	Susan Parsons	SK	No	Medicaid
6/24-25/14	Danville, KY	Randy Bush	DX	No	DX PD
6/24-26/14	Athens, OH	Keri Herbert	TF	No	no cost to district
6/24-26/14	Athens, OH	Valorie Richardson	TF	No	no cost to district
6/29-7/1/14	Louisville, KY	Sherry Eagler	Transportation	No	Transportation PD
7/6-11/14	Louisville, KY	Carla Glaza	Transportation	No	Transportation PD
7/7-8/14	Louisville, KY	Gina Murawski	DX	No	FRYSC Grant
7/10-12/14	Kings Mills, OH	Alex Koenig	DX	No	DX PD
7/13-17/14	Morehead, KY	Jennah Lalley	DX	No	DX PD
7/16-19/14	Nashville, TN	Francis O'Hara	KCAIT	No	KCAIT PD
7/16-19/14	Nashville, TN	Julie Whitis	KCAIT	No	KCAIT PD
7/21-24/14	Louisville, KY	Lauren Wagers	DX	No	DX PD
7/21-24/14	Louisville, KY	Chris Lenihan	DX	No	Perkins Funds
7/21-25/14	Louisville, KY	Jonathan Moore	SC	No	SC PD
7/22-24/14	Louisville, KY	Francis O'Hara	KCAIT	No	KCAIT PD
7/22-24/14	Louisville, KY	Teresa Nicosia	KCAIT	No	KCAIT PD
7/22-24/14	Louisville, KY	Helen Whitley	KCAIT	No	KCAIT PD
7/22-24/14	Louisville, KY	Adam Klaine	KCAIT	No	KCAIT PD
7/22-24/14	Louisville, KY	Heidi Schwartz	KCAIT	No	KCAIT PD
7/22-24/14	Louisville, KY	Julie Whitis	KCAIT	No	KCAIT PD
7/28/2014	Lexington, KY	Paula Rust	CO	No	Health Svcs
8/10-12/14	Columbus, OH	Bridget Sherman	CO	No	Medicaid
8/10-12/14	Columbus, OH	Beth Schoettle	CO	No	Medicaid
8/11-12/14	Columbus, OH	Beth Finn	CO	No	Medicaid

F. Bids

1. Gym Floor Refinishing Bid

Enc. 9

A legal advertisement was placed in the Kentucky Enquirer on May 14, 2014 to accept sealed bids for "Gym Floor Refinishing". Sealed bids were opened and read on May 21, 2014, at 2:00 p.m. The tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Floor Care Concepts as indicated on the Gym Floor Refinishing Bid Tabulation.

2. Waste Removal and Recycling Bid

Enc. 10

A legal advertisement was placed in the Kentucky Enquirer on May 9, 2014 to accept sealed bids for "Waste Removal and Recycling". Sealed bids were opened and read on May 19, 2014, at 2:00 p.m. The tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Best Way as indicated on the Waste Removal and Recycling Bid Tabulation.

3. Playground Mulch Bid

Enc. 11

A legal advertisement was placed in the Kentucky Enquirer on May 9, 2014 to accept sealed bids for "Playground Mulch". Sealed bids were opened and read on May 19, 2014, at 2:00 p.m. The tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Central Lawn Care as indicated on the Playground Mulch Bid Tabulation.

4. Flooring Bid

Enc. 12

A legal advertisement was placed in the Kentucky Enquirer on May 9, 2014 to accept sealed bids for "Flooring". Sealed bids were opened and read on May 19, 2014, at 2:00 p.m. The tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bids from Earl Franks & Sons and Carpetland Carpet One as indicated on the Flooring Bid Tabulation.

5. Painting Bid

Enc. 13

A legal advertisement was placed in the Kentucky Enquirer on May 8, 2014 to accept sealed bids for "Painting". Sealed bids were opened and read on May 14, 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 on the Painting Bid Tabulation.

6. Asphalt Bid

Enc. 14

A legal advertisement was placed in the Kentucky Enquirer on April 29, 2014 to accept sealed bids for "Asphalt". Sealed bids were opened and read on May 14, 2014, at 2:00 p.m. The tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Len Riegler Asphalt as indicated on the Asphalt Bid Tabulation.

7. Concrete Bid

Enc. 15

A legal advertisement was placed in the Kentucky Enquirer on April 29, 2014 to accept sealed bids for "Concrete". Sealed bids were opened and read on May 14, 2014, at 2:00 p.m. The tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bids from Hendy, Inc., Structural Concrete, and TMS Construction as indicated on the Concrete Bid Tabulation.

8. Audit Services Bid

Enc. 16

A legal advertisement was placed in the Kentucky Enquirer on May 9, 2014 to accept sealed bids for "Audit Services". Sealed bids were opened and read on May 19, 2014, at 2:00 p.m. The tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Strothman + Company as indicated on the Auditing Services Bid Tabulation.

9. Employee Assistance Program (EAP) Bid

Enc. 17

A legal advertisement was placed in the Kentucky Enquirer on April 29, 2014 to accept sealed bids for an "Employee Assistance program". Sealed bids were opened and read on May 14, 2014, at 2:00 p.m. The tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Healthspan as indicated on the Employee Assistance Program Bid Tabulation.

10. Miscellaneous Catalog Spring Bid

Enc. 18

A legal advertisement was placed in the Kentucky Enquirer on May 5, 2014, to accept sealed bids for "Miscellaneous Catalogs Spring Bid". Sealed bids were opened and read on May 12, 2014, at 2:00 pm. The tabulation is attached.

Recommendation: It is recommended that the Kenton County Board of Education accept all fully compliant bids as indicated on tabulation.

11. Cleaning Supplies Bid

Enc. 19

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 for Liners and Toilet Paper is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bids as indicated on the Cleaning Supplies Bid Tabulation – Liners and Toilet Paper 2014. Additional recommendations will be brought before the Board when evaluations are complete.

12. On-line Parent Telephone Messaging Service Bid

Enc. 20

A legal advertisement was placed in the Kentucky Enquirer on April 29, 2014 to accept sealed bids for an "On-Line Parent Telephone Messaging Service". Sealed bids were opened and read on May 14, 2014, at 2:00 p.m. The tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bid from TechRadium as indicated on the On-Line Parent Telephone Messaging Service Bid Tabulation.

V. DISCUSSION AND ACTION:

1. Student Records Manager Job Description

Enc. 21

The job description for the Student Records Manager has been updated to reflect the actual duties of the position.

Recommendation: It is recommended that the Board approve the Student Records Manager Job Description.

2. Positive Behavior Coordinator Job Description

Enc. 22

The job description for Positive Behavior Coordinator has been updated to clearly define responsibilities and reflect current needs in the district.

Recommendation: It is recommended that the Board approve the Positive Behavior Coordinator Job Description.

3. Safe and Drug Free School Activities Coordinator Job Description

Enc. 23

Revisions to the job description for Safe and Drug Free Schools Activities Coordinator is presented for approval in an effort to clearly define responsibilities and reflect current needs in the district.

Recommendation: It is recommended that the Board approve the Safe and Drug Free School Activities Coordinator Job Description.

4. Amended 2014-2015 Calendar

Enc. 24

In the snow make-up days, it was found that a correction needed to be made to change 6/13/2015 to 6/15/2015.

Recommendation: It is recommended that the Board approve the proposed calendar change to the 2014-2015 calendar.

5. Revised 2015-2016 Calendar

Enc. 25

The calendar for the 2015-2016 school year as been proposed and approved by the KCEA membership.

Recommendation: It is recommended that the Board approve the proposed revised calendar for the 2015-2016 calendar.

6. 2014-2015 Student Fees

Below is the proposed 2014-2015 fee schedule. Again the District is not allowing any general school fee to be

charged to parents. The only fees permitted will be for extracurricular participation and parking. School SBDM Councils will be responsible for budgeting and expending these revenues.

ELEMENTARY SCHOOL FEES

Grades (Preschool-5) No general school fees will be collected from parents.

Basketball Participation Fee	\$50.00 per Student
Volleyball Participation Fee	\$30 per Student
Golf Lessons Fee	\$20 per Student
Admission to Regular Season Game is Free.	

MIDDLE SCHOOL FEES

Grades (6-8) No general school fees will be collected from parents.

Athletic Participation Fee	\$30.00 per Sport
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*(Total shall not exceed \$150 per family)

HIGH SCHOOL FEES

Grades (9-12) No general school fees will be collected from parents.

Athletic Participation Fee	\$30.00 per sport
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*(Total shall not exceed \$150 per family)

Parking Pass (paid by student)	\$20.00
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Additional instructional fees shall not be assessed without Board approval.

Recommendation: It is recommended that the Board approve the Student Fee Schedule for 2014-2015.

7. Salary & Pay Schedules 2014-2015

Enc. 26

Administrative staff and the KCEA negotiating team came to agreement on the 2014-15 187 Day Certified Salary Schedule on May 9, 2014. The Certified Salary Schedule has been increased by 1.0% for 2014-15 and KCEA has ratified this schedule. Also included are classified salary schedules which have also been increased by 1.0%. The Supplementary position salary schedules have also been increased by 1.0%. In addition, employees will also receive the built-in experience step on their respective salary schedules. The Pay Date schedule for 2014-15 is also included and reflects the 26 pay dates during the fiscal year.

Recommendation: It is recommended that the Board approve the 2014-15 Salary and Pay Schedules.

8. General Fund Balance - Restricted and Committed Funds

Enc. 27

Government Accounting Standard No. 54 requires division of the General Fund Balance into categories based upon constraints placed on the funds. The four categories are 1) Restricted, 2) Committed, 3) Assigned and 4) Unrestricted. Restricted and Committed appropriations are to be identified by the Board prior to the end of the fiscal year.

At this time, the following items have been identified for Restricted or Committed Fund Balance appropriations at June 30, 2014. The Committed Funds for Construction is reduced to zero since the facility projects have either been completed or reflected on a BG project funded with either Construction or Capital Outlay Funds. The remaining amounts are estimates. Actual amounts will be calculated at June 30, 2014 and reported to the Board with the Annual Financial Report in August, 2014.

Restricted - Grants	\$ 210,000
Committed – SBDM Carryover	\$ 215,000
Committed – Sick Leave Payable	\$ 1,117,221
Committed - Construction Projects	\$ 0
Committed – KSBIT Insurance Assessment	\$ 528,444

Recommendation: It is recommended that the Board approve appropriation of the General Fund Balance to the Restricted and Committed categories for the purposes stated.

9. Fund 21 – District Activity Fund

Enc. 28

Accounting for School Activity Funds, *Redbook*, defines District activity funds as “funds used to support co-curricular and extra-curricular activities but are not raised and expended by student groups.” District activities occur at the school level under the supervision of district staff and may include Athletics, Book Fairs, and Camps. District activity funds also include Locker Fees, Parking Fees, Transcript Fees, Lab Fees, District Fundraisers, Advertising Revenue, and Picture Sale Commission since these funds are not expended by student groups.

While funds from district activities are permitted to be accounted for at the school level, they are then subject to the Redbook expenditure requirements. District activities may also be accounted for at the district level in a new special revenue fund, Fund 21 – District Activity Fund. Per KDE Chart of Accounts, Fund 21 expenditures are restricted to support Instruction – Regular & Special Ed., Transportation Field Trips, Athletics, Library, Guidance Counselors, Co & Extra Curricular PD and Building Operations.

Recommendation: We recommend the Board establish Fund 21 – District Activity Fund to record revenues from various district activities and restrict fund expenditures to those functions described in the current KDE Chart of Accounts.

10. Bank of Depository & Depository Bond

Enc. 29

According to KRS 160.570, “each board of education shall appoint a bank, trust company or savings and loan association to serve as its depository.” Negotiations with the current depository, First Financial Bank, were conducted and are therefore recommended to serve as the district’s depository for the two year period July 1, 2014 – June 30, 2016.

Additionally, KRS 160.570 states that “it shall be the duty of each local board of education, on the advice of the Superintendent, to determine the penal sum of depositories”. First Financial Bank will hold as collateral a penal sum to be held for the Board’s funds. The penal sum for First Financial Bank is calculated at 103% of the Board of Education’s current daily deposits. First Financial Bank has executed a bond for the faithful performance of these duties.

Recommendation: It is recommended that the Board approve First Financial Bank as the depository institution for the district and approve the penal sum of 103% for the bond of depository at First Financial Bank for fiscal years 2014-15 and 2015-2016.

11. 2014-15 School Activity Fund Budgets

Enc. 30

In accordance with Accounting Procedures for Kentucky School Activity Funds, “Redbook”, the following schools hereby submit the Principal’s Combined Budget detailing each activity account and its respective estimated financial activity for the 2014-15 school year.

Recommendation: It is recommended that the Board of Education accept the 2014-15 school activity budgets as presented.

12. Change Order No. 2– Ashley Construction, Inc. – Secure Entry Vestibules – BG 13-229 Enc. 31

This change order is the second of the Secure Entry Vestibules at Various Schools associated with Ashley Construction, Inc. The original contract with Ashley Construction Inc. was \$200,100.00. This change order of \$1,502.96 with previous change orders totaling \$1,610.00 brings the contract total to date to \$203,212.96.

Item #1 - Piner Elementary Door Hardware – Add a power supply, electric strike, and push plate to door as well as a second remote release button, enabling remote release at the door separating the office from the rest of the school.
ADD \$ 1,502.96

Recommendation: It is recommended that the Kenton County Board of Education approve Change Order No. 2 with Ashley Construction, Inc. associated with Secure Entry Vestibules at Various Schools – BG 13-229 contingent on Kentucky Department of Education.

13. Change Order No. 3 – Ashley Construction, Inc. – Secure Entry Vestibules – BG 13-229 Enc. 32

This change order is the third of the Secure Entry Vestibules at Various Schools associated with Ashley Construction, Inc. The original contract with Ashley Construction Inc. was \$200,100.00. This change order of (\$12,698.26) with previous change orders totaling \$3,112.96 brings the contract total to date to \$190,514.70.

Item #1 - Delete remaining scope of work at Success Academy.	DEDUCT	\$ 14,998.26
Item #2 – Remove balance of original carpeting and furnish and install new carpet at Summit View Elementary general office.	ADD	<u>\$ 2,300.00</u>
	TOTAL	(\$12,698.26)

Recommendation: It is recommended that the Kenton County Board of Education approve Change Order No. #3 with Ashley Construction, Inc. associated with Secure Entry Vestibules at Various Schools – BG 13-229 contingent on Kentucky Department of Education.

SUMMARY OF CHANGE ORDERS FOR SECURE ENTRY VESTIBULES AT VARIOUS SCHOOLS – BG 13-229

The original Contingency for this project	\$10,000.00
The total of previous Change Orders	(\$3,112.96)
The total for current Change Orders	<u>\$12,698.26</u>
Contingency Balance	\$19,585.30

14. Change Order No. 1– Len Riegler Blacktop, Inc. – Twenhofel/South Bus Lot –BG 14-040 Enc. 33

This change order is the first of the Len Riegler Blacktop, Inc. associated with Twenhofel/South Bus Lot. The original contract with Len Riegler Blacktop, Inc. was \$489,800.00. This change order of (\$29,655.25) brings the contract total to date to \$460,144.75.

Item #1 – Cement Stabilization: 7.92/sy	ADD:	\$59,625.00
Item #2 – Additional Sub-grade Shaping	ADD:	\$ 7,100.00
Item #3 - Credit for 6,005 tons of DGA installed at \$16.05/ton	DEDUCT:	(\$96,380.25)
	TOTAL	(\$29,655.25)

Recommendation: It is recommended that the Kenton County Board of Education approve Change Order No. 1 with Len Reigler Blacktop, Inc. associated with Twenhofel/ South Bus Lot – BG 14-040 contingent on Kentucky Department of Education.

15. Change Order No. 2– Len Riegler Blacktop, Inc. – Twenhofel/South Bus Lot – BG 14-040 Enc. 34

This change order is the second of the Len Riegler Blacktop, Inc. associated with Twenhofel/South Bus Lot. The original contract with Len Riegler Blacktop, Inc. was \$489,800.00. This change order of \$3,740.00 with previous change orders totaling (\$29,655.25) brings the contract total to date to \$463,884.75.

Item #1 - Power for new diesel fueling station	ADD:	\$3,740.00
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Recommendation: It is recommended that the Kenton County Board of Education approve Change Order No. 2 with Len Reigler Blacktop, Inc. associated with Twenhofel/ South Bus Lot – BG 14-040 contingent on Kentucky Department of Education.

16. Change Order No. 3– Len Riegler Blacktop, Inc. – Twenhofel/South Bus Lot – BG 14-040 Enc. 35

This change order is the third of the Len Riegler Blacktop, Inc. associated with Twenhofel/South Bus Lot. The original contract with Len Riegler Blacktop, Inc. was \$489,800.00. This change order of \$6,589.00 with previous change orders totaling (\$25,915.25) brings the contract total to date to \$470,473.75.

Item #1 – Extend block heaters 12’ from curb	ADD:	\$6,589.00
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Recommendation: It is recommended that the Kenton County Board of Education approve Change Order No. 3 with Len Reigler Blacktop, Inc. associated with Twenhofel/ South Bus Lot – BG 14-040 contingent on Kentucky Department of Education.

**SUMMARY OF CHANGE ORDERS FOR
TWENHOFEL/SOUTH BUS LOT– BG 14-040**

The original Contingency for this project	\$24,490.00
The total of previous Change Orders	.00
The total for current Change Orders	<u>\$19,326.25</u>
Contingency Balance	\$43,816.25

17. Change Order No. 11 - Morel Construction Co., Inc. – Scott High School-Phase II-B- BG11-096 Enc. 36

This change order is the eleventh 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 \$1,516.00 with previous change orders totaling \$40,462.13 brings the contract total to date to \$6,644,365.13

Item #1 - Install one flag pole at Scott High School	ADD:	\$ 1,516.00
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Recommendation: It is recommended that the Kenton County Board of Education approve Change Order No. 11 with Morel Construction Co., Inc. associated with Scott High School – Phase II-B, contingent on Kentucky Department of Education approval.

18. Change Order No. 12 - Morel Construction Co., Inc. – Scott High School-Phase II-B –BG11-096 Enc. 37

This change order is the twelfth 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 \$1,506.00 with previous change orders totaling \$41,978.13 brings the contract total to date to \$6,645,871.13

Item #1 - The existing floor slab sloped 1” across the floor ADD: \$ 1,506.00

Recommendation: It is recommended that the Kenton County Board of Education approve Change Order No. 12 with Morel Construction Co., Inc. associated with Scott High School – Phase II-B, contingent on Kentucky Department of Education approval.

19. Change Order No. 13 - Morel Construction Co., Inc. – Scott High School-Phase II-B – BG11-096 Enc. 38

This change order is the thirteenth 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 \$1,100.00 with previous change orders totaling \$43,484.13 brings the contract total to date to \$6,646,971.13.

Item #1 - Furnish and install electric wall mounted sign at east stairwell ADD: \$ 1,100.00

Recommendation: It is recommended that the Kenton County Board of Education approve Change Order No. 13 with Morel Construction Co., Inc. associated with Scott High School – Phase II-B, contingent on Kentucky Department of Education approval.

20. Change Order No. 1 – Architect Sales, Inc. – Scott High School-Phase II-B – BG11-096 Enc. 39

This change order is the first of the Scott High School Renovation – Phase II-B associated with materials provider, Architect Sales, Inc. The original Purchase Order with Architect Sales, Inc. was \$3,032.00. This change order closes out the original purchase order.

Owner’s Request – Delete the flag poles from the project contract. DEDUCT: \$3,032.00

Recommendation: It is recommended that the Kenton County Board of Education approve Change Order No. 1 to the Purchase Order with Architect Sales, Inc. associated with Scott High School – Phase II-B, 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	22,526.13
The total for current Change Orders	<u>1,090.00</u>
Contingency Balance	\$466,033.87

21. Approval of the Design Development for Scott High School – Phase III – BG14-056 Enc. 40

On April 14, 2014 the Board approved the schematic design plans for the Phase III renovation at Scott High School. It is now necessary to approve the proposed design development plans for Phase III. The enclosure

has been organized to reflect proposed design strategies for next generation learning as well as a continued focus on energy conservation measures.

The enclosure also includes various proposed mechanical systems and building finishes. The documentation also reflects examples of various building systems that are also included in the first two phases of renovation at Scott High School and are recommended for subsequent phases of renovation.

Several building performance goals have been established around energy performance as well as improved indoor air quality and acoustical performance. The new facade will also reflect the introduction of natural day lighting into the classroom spaces.

The enclosure also includes the BG-2 application and the BG-3 information. The BG-2 form is a summary of the proposed building systems that are featured in greater detail within the documentation. The BG-3 information reflects the statement of probable cost associated with the construction and all other project cost. The statement of values is in line with the last revised BG-1 application that was approved on May 5, 2014. We are preparing various design alternates to be evaluated and considered on bid day. Most of these alternates will be selected based upon available funding.

The proposed design specifications shall also include an evaluative instrument similar to the structure that was included in the current phase of construction. The instrument shall reflect an assessment of construction firm experience, references, capacity to perform the work, as well as the value of the proposed bid amount.

Recommendation: It is recommended that the Board of Education approve the proposed design development plans for the Phase III renovation of Scott High School.

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 8 - 20 Days of Instruction
March 28 - May 1, 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	39	102	132	90	87	100	104	615	654	96.1	482.0
Caywood	56	103	121	92	100	118	121	655	711	96.8	421.5
Ft. Wright		80	87	85	82	79	82	495	495	97.0	295.5
Hinsdale		119	113	102	113	93	115	655	655	98.0	261.0
Kenton	38	110	107	112	99	123	114	665	703	97.0	393.0
Piner	19	43	69	46	55	50	67	330	349	96.3	245.0
River Ridge	136	163	160	154	164	174	166	981	1117	96.6	662.5
Ryland Heights	31	81	103	95	100	99	90	568	599	96.9	347.0
Summit View El	51	92	124	118	131	129	140	734	785	97.2	403.5
Taylor Mill	39	101	91	115	112	105	87	611	650	97.0	371.5
Whites Tower	34	80	88	74	76	87	86	491	525	96.9	303.0
Total	443	1074	1195	1083	1119	1157	1172	6800	7243		
<u>School</u>				<u>6</u>	<u>7</u>	<u>8</u>					
Summit View M				251	218	244		713	713	95.7	621.0
Turkey Foot				349	332	363		1044	1044	96.2	786.5
Twenhofel				268	304	260		832	832	96.4	604.5
Woodland				246	245	245		736	736	95.9	608.0
Total				1114	1099	1112		3325	3325		
<u>School</u>				<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>				
Dixie Heights				387	347	354	301	1389	1389	94.3	1578.2
Scott				256	232	243	212	943	943	92.9	1322.9
Simon Kenton				448	439	399	392	1678	1678	94.5	1820.0
Total				1091	1018	996	905	4010	4010		
<u>School</u>											
North Key								25	25	100.0	0.0
NKYDC								34	34	100.0	0.0
Total								59	59		0
Total monthly membership								14194	14637	95.9	11526.61

The total membership of the Kenton County Schools at the close of the eighth month was **14637**. Enrollment is divided into **443** preschool, **6800** elementary, **3325** middle school, **4010** high school, and **59** 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		
2010-11	14617	14067	95.7	FTE (Full Time Equivalency)
2011-12	14729	14217	96	
2012-13	14713	14263	95.3	
2013-14	14637	14194	95.9	

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



FIELD OBSERVATION REPORT

2014 - 05

■ TO:	Mr. Danny Mann Kenton County Board of Education 1055 Eaton Drive Ft. Wright, KY 41017	■ DATE:	2014.05.20
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	2014.05.20	Field Report 2014 - 05	6

■ REMARKS:

2014.05.19

1. First Floor and Second Floor

- 1.1. Linoleum flooring in nearly complete in all areas. Areas immediately outside the Art Room still need to be completed. Floor still needs to be cleaned.
- 1.2. Resilient base has been installed in most areas.
- 1.3. Painting is completed in most areas. Touch up is required in many areas. Door and window frames need a second coat.
- 1.4. Wood doors have been hung and hardware installed. Wood doors still need glazing installed.
- 1.5. Hollow metal doors have been hung and hardware installed.
- 1.6. Ceiling tile have been installed throughout.
- 1.7. The majority of lighting has been installed. The electrician is working on installation of specialty fixtures.
- 1.8. Casework installation has been completed in the Art Room. Sink bowls have been installed.
- 1.9. The poured terrazzo at the stairwells has been poured and ground. Installation of terrazzo stair treads is scheduled to start.
- 1.10. All lockers have been set in place. Filler panels and locker numbers need to be installed.
- 1.11. Installation of the precast concrete tops at the lockers has been started.
- 1.12. All tack and markerboard surfaces have been installed. Contractor is having issues with tackboard staying adhered to the wall. Repair remedies are being reviewed.
- 1.13. Installation of AV equipment is scheduled to start.

2. Exterior

2.1. Morel and PCA reviewed the exterior brick last week in preparation for sealing of the brick. Several punchlist items were identified that need to be corrected along with a thorough cleaning is required before sealing can be done.

2.2. The curtainwall installation at the east side of the building is poorly done and sloppy. PCA has notified Morel that the current installation has been rejected and PCA is requiring that water and air infiltration tests be performed after repairs are made.

2.3. Installation of the composite metal panels has been started. The courtyard area has been completed.

3. Site Work

3.1. Installation of the remaining concrete paving and sidewalks is in progress.

3.2. Installation of finish grading and top soil is in progress.

4. Woodland

4.1. All items are nearly complete. Area needs to be punched out.



2014.05.20 - 01

1. South Elevation – Walks and topsoil is being installed.



2014.05.20 - 02

1. South Elevation – Installation of composite metal panels is in progress.



2014.05.20 - 03

1. Site Work – Installation of concrete pavement along the south elevation is in progress.



2014.05.20 - 04

1. Site Work – Installation of concrete pavement along the south elevation is in progress.



2014.05.20 - 05

1. First Floor: View from entry at the South Elevation.



2014.05.20 - 06

1. First Floor: View looking towards the east from the Art Room.



2014.05.20 - 07
1. First Floor: Interior view of Art Room.



2014.05.20 - 08
1. First Floor: Interior view of Art Room.



2014.05.20 - 09
1. South Elevation – Walks and topsoil is being installed.



2014.05.20 - 10
1. Second Floor – View at the corridor.



2014.05.20 - 11

1. Second Floor: Poor quality work at the curtain wall system has been rejected.



2014.05.20 - 12

1. Second Floor: Poor quality work at the curtain wall system has been rejected.



2014.05.20 - 13

1. Second Floor: Interior view of typical classroom.



2014.05.20 - 14

1. Second Floor: View of locker and new concrete counter tops.

- ☐ 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	13,040	11,773	1,266	9.7%	\$ 242,695	\$ 205,038	\$ 0.11	\$ 37,657	15.5%
April 2014									
May 2014									
June 2014									
Total Year To-Date	106,298	80,431	25,867	24.3%	\$ 2,128,005	\$ 1,564,065	\$ 0.86	\$ 563,940	26.5%

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)

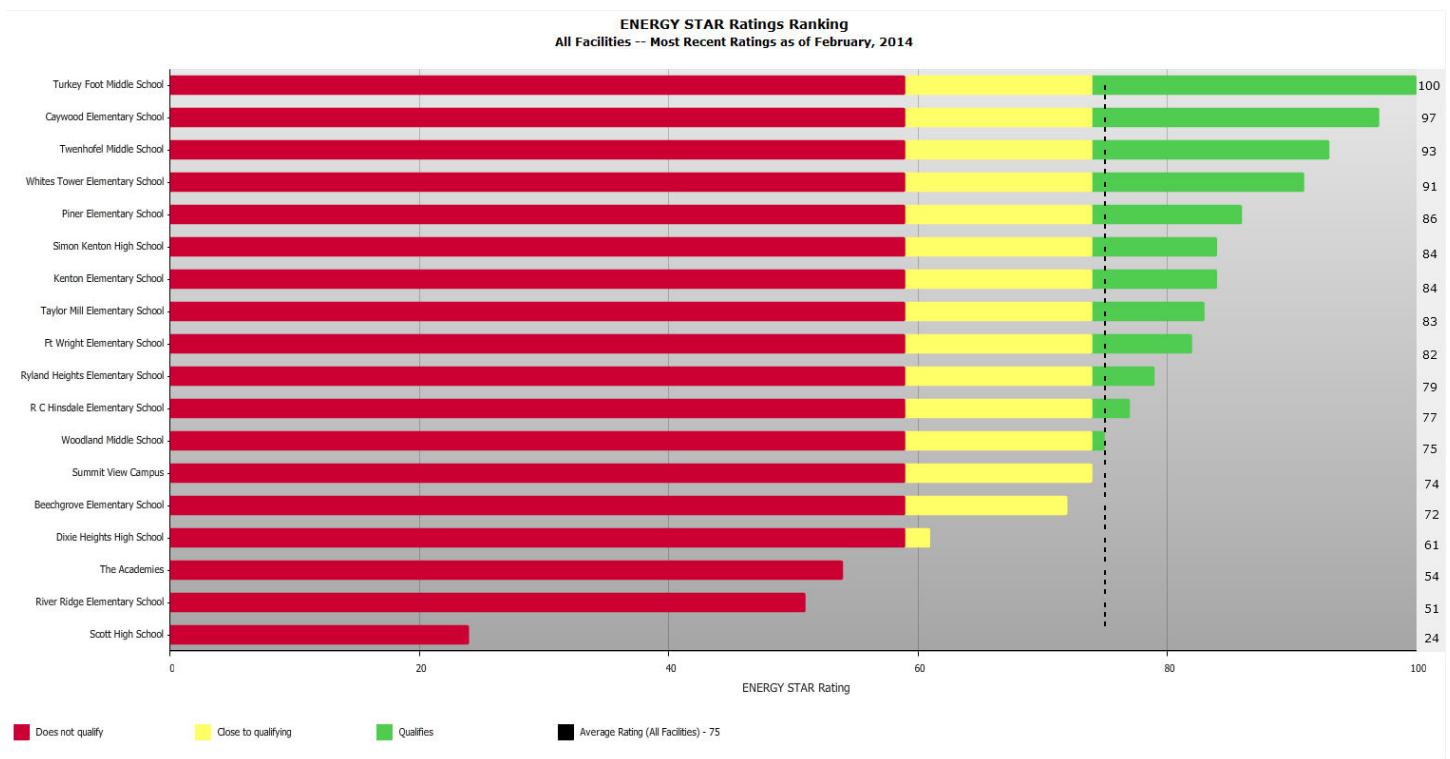
Site	USE (mmBtu)		AVOIDED USE		COST			AVOIDED COST		
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Current Cost/SF	Savings	Savings/ SF	Savings %
BEECHGROVE ELEMENTARY	4,285	4,464	(179)	-4.2%	74,156	69,148	\$ 0.06	\$ 5,008	\$ 0.08	6.8%
CAYWOOD ELEMENTARY	2,384	2,050	334	14.0%	54,351	46,584	\$ 0.05	\$ 7,767	\$ 0.10	14.3%
DIXIE HEIGHTS HIGH SCHOOL	14,689	9,510	5,179	35.3%	293,355	165,892	\$ 0.09	\$ 127,462	\$ 0.68	43.4%
FT WRIGHT ELEMENTARY SCHOOL	2,759	2,733	26	0.9%	57,512	52,221	\$ 0.09	\$ 5,291	\$ 0.10	9.2%
HINSDALE ELEMENTARY SCHOOL	3,436	3,585	(149)	-4.3%	66,513	61,933	\$ 0.09	\$ 4,579	\$ 0.08	6.9%
KENTON ELEMENTARY	6,061	3,779	2,282	37.7%	115,989	74,810	\$ 0.08	\$ 41,179	\$ 0.58	35.5%
PINER ELEMENTARY*	1,471	2,005	(534)	-36.3%	34,218	60,463	\$ 0.11	\$ (26,245)	\$ (0.58)	-76.7%
RIVER RIDGE ELEMENTARY	5,893	7,467	(1,574)	-26.7%	109,377	112,448	\$ 0.08	\$ (3,071)	\$ (0.02)	-2.8%
RYLAND HEIGHTS ELEMENTARY	1,780	2,172	(392)	-22.0%	44,268	53,952	\$ 0.07	\$ (9,683)	\$ (0.17)	-21.9%
SCOTT HIGH	7,512	7,027	485	6.5%	213,260	199,631	\$ 0.09	\$ 13,629	\$ 0.08	6.4%
SIMON KENTON HIGH	18,905	10,100	8,805	46.6%	374,907	181,890	\$ 0.07	\$ 193,017	\$ 0.89	51.5%
SUMMIT VIEW CAMPUS	14,113	9,315	4,798	34.0%	267,366	182,911	\$ 0.06	\$ 84,455	\$ 0.39	31.6%
TAYLOR MILL ELEMENTARY	6,323	3,848	2,475	39.1%	100,497	59,611	\$ 0.07	\$ 40,886	\$ 0.55	40.7%
TURKEY FOOT MIDDLE SCHOOL	4,628	1,846	2,782	60.1%	61,766	37,537	\$ 0.03	\$ 24,229	\$ 0.18	39.2%
TWENHOFEL MIDDLE SCHOOL	4,029	3,222	807	20.0%	89,813	71,308	\$ 0.06	\$ 18,505	\$ 0.17	20.6%
WHITE'S TOWER ELEMENTARY	3,195	3,009	186	5.8%	62,202	51,107	\$ 0.07	\$ 11,095	\$ 0.21	17.8%
WOODLAND MIDDLE SCHOOL	4,834	4,298	536	11.1%	108,456	82,619	\$ 0.06	\$ 25,836	\$ 0.27	23.8%
Total Year To-Date	106,298	80,431	25,867	24.3%	\$ 2,128,005	\$ 1,564,065	\$ 0.86	\$ 563,939.81	\$ 0.21	26.50%

*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)	5,078,170	10,664,157	931	719	124,002
Natural Gas (kBtu)	80,522	942,107	82	63	10,955
Totals		11,606,264	1,013	782	134,957



Kenton County Board of Education

Financial Report - All Funds

For the Month Ended April 30, 2014

Beginning Balance - April 1, 2014 \$ 34,796,984.46

Receipts:

General Property Tax	\$ 305,100.09	
Public Service Tax	33,787.68	
General Property Delinquent Tax	3,975.24	
Motor Vehicle Taxes	416,812.03	
Utilities Tax	561,160.34	
Omitted Property Tax	-	
Tuition - Regular Program	87,732.17	
Tuition - Summer Program		
Transfer Tuition		
Non Public School Transportation		
Interest From Investments	603.39	
Building Rentals	17,098.00	
Bus Rentals	24,350.81	
Other Local Receipts	7,138.11	
Seek Program Funds	3,654,816.00	
Vocational Transportation		
Other State Revenues		
Revenue in Lieu of Tax	14,535.68	
Federal Aid Through State	361,064.59	
Transportation Reimbursements		
Other Reimbursements And Refunds		
2014 Energy Bond Sale	-	
Transfers from Other Funds	-	
Total Receipts:		<u>\$ 5,488,174.13</u>
Total Receipts plus Balance		\$ 40,285,158.59
Disbursements		<u>9,427,633.09</u>
Ending Balance - March 31, 2014		<u><u>\$ 30,857,525.50</u></u>

Kenton County Board of Education

Available Funds - Comparison

April 30, 2014

	General/SR Funds	Building & Debt Funds	Capital Outlay	Total
This Month	\$24,088,454.88	\$882,530.30	\$663,404.94	\$25,634,390.12
Last Month	\$26,047,512.92	\$1,603,357.99	\$663,404.94	\$28,314,275.85
1 Year Ago	\$23,456,866.19	\$2,781,647.43	(\$638,426.55)	\$25,600,087.07
<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 - April 30, 2014

	General & Special Revenue Funds	Building & Debt Service Funds	Capital Outlay	Construction
Beg. Balance	\$26,047,512.92	\$1,603,357.99	\$663,404.94	\$6,482,708.61
Receipts	\$5,488,174.13	\$0.00	\$0.00	\$0.00
Total	\$31,535,687.05	\$1,603,357.99	\$663,404.94	\$6,482,708.61
Transfers	\$0.00	\$0.00	\$0.00	\$0.00
Disbursements	\$7,447,232.17	\$720,827.69	\$0.00	\$1,259,573.23
Available Funds	\$24,088,454.88	\$882,530.30	\$663,404.94	\$5,223,135.38
Cash/Investments	\$24,088,454.88	\$882,530.30	\$663,404.94	\$5,223,135.38
Int. this Mo.	\$603.39	\$0.00	\$0.00	\$0.00
Int. Y-T-D	\$24,512.93	\$0.00	\$0.00	\$0.00

	Auton	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	\$41,170.44	\$7,022.41	\$9,260.43
Receipts	\$1.69	\$0.29	\$0.38
Transfers In	\$0.00	\$0.00	\$0.00
Total	\$41,172.13	\$7,022.70	\$9,260.81
Disbursements	\$0.00	\$0.00	\$0.00
Available Funds	\$41,172.13	\$7,022.70	\$9,260.81
Cash/Investments	\$41,172.13	\$7,022.70	\$9,260.81
Int. this Mo.	\$1.69	\$0.29	\$0.38
Int. Y-T-D	\$17.14	\$2.92	\$3.85

Kenton County Board of Education
Food Service

Financial Report

For the Month Ended April 30, 2014

Beginning Balance	\$ 442,645.52
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Receipts

Interest Income	\$ 21.45
Lunch - Reimbursable	149,317.85
Breakfast - Reimbursable	13,466.45
Lunch - Non-Reimbursable	9,041.30
Breakfast - Non-Reimbursable	231.25
A-La-Carte Sales	39,968.18
Restricted Fed Through State	351,360.90
Other Receipts	11,846.96
Summer Feeding Revenue	-
Miscellaneous Revenue	<hr/>

Beginning Balance + Receipts	\$ 1,017,899.86
------------------------------	-----------------

Disbursements	<hr/> 434,361.57
---------------	------------------

MUNIS Ending Balance	<hr/> <hr/> \$ 583,538.29
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Kenton County Board of Education

Schedule of Investments

April 30, 2014

Investment Description	Principal Amount	Priced to Yield	Maturity Date	Call Date
FFB Money Market	\$634,623.18	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	0.00% *	4/30/2014	N/A
Fed Home Loan Bank	\$5,000,000.00	0.00% *	5/21/2014	N/A
Fed Home Loan Bank	\$6,000,000.00	0.00% *	6/4/2014	N/A
Victory-Comm Paper	\$3,000,000.00	0.00% *	4/11/2014	N/A

TOTAL \$23,634,623.18

* Short-term, purchased at a discount

Kenton County Schools
Board Report - April, 2014

SCHOOL			BEGINNING			TOTAL				TOTAL	ENDING
			BALANCE			RECEIPTS			-	EXPENDITURES	BALANCE
				RECEIPTS	REIMBURSE-		LABOR	FOOD &	OTHER		
				FOR MEALS	MENT			MILK +			
	%F&R	ADP									
BEECHGROVE	63%	682	\$35,913.95	\$7,092.21	\$22,569.72	\$29,661.93	\$11,934.38	\$9,703.30	\$1,170.63	\$22,808.31	\$42,767.57
CAYWOOD	57%	611	\$52,107.39	\$7,338.94	\$20,790.44	\$28,129.38	\$9,741.37	\$6,708.33	\$696.57	\$17,146.27	\$63,090.50
DIXIE	36%	891	\$59,515.84	\$23,547.13	\$24,094.46	\$47,641.59	\$18,179.78	\$21,567.38	\$6,676.94	\$46,424.10	\$60,733.33
FT. WRIGHT	50%	487	\$40,186.45	\$6,927.22	\$15,394.61	\$22,321.83	\$6,341.20	\$6,645.51	\$1,367.09	\$14,353.80	\$48,154.48
R.C. HINSDALE	16%	297	-\$3,526.40	\$9,899.86	\$4,797.40	\$14,697.26	\$5,477.97	\$4,140.07	\$649.82	\$10,267.86	\$903.00
KENTON	35%	464	\$7,838.46	\$7,608.45	\$11,562.96	\$19,171.41	\$9,472.76	\$5,440.31	\$1,225.41	\$16,138.48	\$10,871.39
PINER	53%	387	\$9,372.25	\$5,072.25	\$11,561.37	\$16,633.62	\$6,455.25	\$4,524.01	\$307.37	\$11,286.63	\$14,719.24
RIVER RIDGE	54%	884	\$62,976.70	\$10,418.55	\$28,430.03	\$38,848.58	\$11,636.56	\$15,377.73	\$1,864.34	\$28,878.63	\$72,946.65
RYLAND	36%	340	\$5,275.93	\$5,521.73	\$9,421.08	\$14,942.81	\$5,977.28	\$5,973.69	\$648.19	\$12,599.16	\$7,619.58
SCOTT	39%	637	\$7,352.44	\$16,549.35	\$16,554.73	\$33,104.08	\$9,731.31	\$15,579.58	\$4,397.50	\$29,708.39	\$10,748.13
SIMON KENTON	34%	1016	\$49,177.37	\$31,182.91	\$23,583.68	\$54,766.59	\$16,787.40	\$22,483.39	\$7,332.86	\$46,603.65	\$57,340.31
SUMMIT VIEW	40%	1047	\$59,181.14	\$20,318.31	\$29,318.89	\$49,637.20	\$21,092.94	\$20,854.70	\$4,089.24	\$46,036.88	\$62,781.46
TAYLOR MILL	41%	515	\$17,371.10	\$7,971.82	\$14,334.54	\$22,306.36	\$8,315.23	\$7,555.73	\$1,853.19	\$17,724.15	\$21,953.31
TURKEYFOOT	40%	752	\$63,172.52	\$16,053.62	\$21,641.90	\$37,695.52	\$15,081.48	\$11,118.06	\$3,745.79	\$29,945.33	\$70,922.71
TWENHOFEL	35%	661	-\$27,059.76	\$18,007.88	\$16,580.64	\$34,588.52	\$12,186.99	\$14,892.34	\$3,081.48	\$30,160.81	-\$22,632.05
WHITE'S TOWER	50%	417	-\$22,299.31	\$5,362.32	\$13,093.37	\$18,455.69	\$8,557.86	\$5,270.52	\$566.01	\$14,394.39	-\$18,238.01
WOODLAND	42%	567	\$31,711.35	\$13,127.98	\$16,026.11	\$29,154.09	\$10,734.47	\$9,243.54	\$3,352.82	\$23,330.83	\$37,534.61
			\$448,267.42	\$212,000.53	\$299,755.93	\$511,756.46	\$187,704.23	\$187,078.19	\$43,025.25	\$417,807.67	\$542,216.21
										TOTAL	\$542,216.21

**Kenton County School District
Gifted Education Report
May 2014**

Gifted Student Population –Percentile Identified by School and District

School	PTP	General Intellectual	Leadership	Creativity	Language Arts	Math	Science	Social Studies	Visual Art	Dance	Drama	Music	4-12 ID
Beechgrove	32.4	8.2	7.3	2.4	9.7	6.8	5.4	1.5	0	0	0	0	21.8
Caywood	24.7	4.9	7.8	2.9	7.0	2.0	2.9	0.8	0	0	0	0	13.4
Fort Wright	23.7	8.7	5.6	2.5	1.9	6.8	3.7	2.5	0	0	0	0	20.0
Hinsdale	24.4	14.7	6.4	4.9	8.8	7.4	1.5	0.5	0	0	0	1.0	25.0
Kenton	26.7	9.8	4.7	0.9	12.3	8.9	4.3	1.7	0	0	0	0	22.5
Piner	24.8	6.7	5.9	8.4	1.8	7.6	13.4	2.5	0	0	0	0	31.7
River Ridge	22.8	9.5	10.4	6.2	5.6	3.6	0.6	4.4	0	0	0	0	21.3
Ryland Heights	21.9	2.1	6.3	7.4	6.3	3.7	3.2	2.1	0	0	0	0	18.5
Summit View Elem.	23.8	9.6	5.9	3.3	5.6	2.6	7.8	2.2	0.4	0	0	0	19.7
Taylor Mill	26.1	8.6	9.6	1.1	4.8	4.8	7.5	2.1	0	0	0	0	19.8
White's Tower	22.5	6.4	8.7	2.3	4.6	3.5	1.2	1.2	0	0	0	0	15.0
Summit View Middle	X	7.6	6.2	2.7	7.4	7.6	7.9	3.2	1.0	0.3	0.8	1.8	21.6
Turkey Foot	X	15.2	11.7	4.3	10.3	9.5	6.8	7.2	1.0	0.3	0.8	1.8	30.0
Twenhofel	X	10.7	9.4	3.3	10.7	8.2	6.3	3.9	1.6	1.1	1.6	2.7	25.2
Woodland	X	10.4	7.0	5.6	7.9	5.8	5.8	4.0	1.6	1.2	1.4	2.2	23.9
Dixie Heights	X	9.4	9.1	3.1	12.6	11.2	8.5	6.2	3.1	1.2	3.0	3.4	30.5
Scott	X	8.0	6.5	3.7	7.8	5.5	5.7	5.0	3.2	0.2	2.3	5.2	30.5
Simon Kenton	X	7.2	6.0	3.0	7.6	5.3	8.8	6.9	1.7	1.4	1.6	2.4	24.9
Total District %	24.9	9.3	7.8	3.6	8.8	6.9	6.6	4.7	1.6	0.8	1.4	2.4.	25.4

- **PTP = Primary Talent Pool (Grades K-3)**
- **Formal Gifted Identification = Grades 4-12.** Formal gifted identification takes place in the categories of General Intellectual Ability, Leadership, Creative and Divergent Thinking, specific academic areas of Language Arts, Math, Science and Social Studies, and the visual and performing arts areas of Visual Art, Dance, Drama, Choral Music and Instrumental Music.
- Specific criteria within the guidelines of the law, 704 KAR 3:285 Programs for the Gifted and Talented, are followed during the identification process.

**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 5th day of May, 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
Ms. Miano led the Pledge of Allegiance.**

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!

Rigor – Relevance – Relationship Presentation

A presentation of the Tentative Budget was shared with the Board of Education. Susan Bentle, Director of Finance and Board Treasurer explained the projected contingency and forecasted out the next several years.

INFORMATION

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

**Certified Recommendations
Non-Renewal of Certified Employees
Classified Recommendations
Non-Renewal of Classified Employees
Certified Change of Assignments
Certified Involuntary Change of Assignments
Certified Resignations
Classified Resignations
Certified Retirement
Classified Retirement
Disability Retirement
Classified Involuntary Change of Assignments
Classified Nonrenewal
Leave of Absence without Compensation – Certified, Classified
Unpaid Days – Certified, Classified
Substitutes Recommended – Certified, Emergency, Classified, Transportation
2013-2014 Spring Sports Supplemental Positions
Emergency Substitute Teacher “Blanket Approval”**

PUBLIC INPUT

None

CONSENT AGENDA

**Approval of Minutes – Board Meetings – April 2, 2014 and April 14, 2014
Monthly Bills
Fundraisers
Field Trips
Bids
Professional Travel
Grants
Athletic and Extracurricular Camp Requests
Early Graduation – Scott High School**

DISCUSSION AND ACTION

- 1. Ms. Miano motioned that the Consent Agenda be approved. Mr. Culbertson seconded the motion and it was voted unanimously to approve the Consent Agenda.**
- 2. Ms. Wicklund motioned that the Board approve the Beginning/Ending times for the 2014-15 school year. Mrs. Jehn seconded the motion and it was voted unanimously to approve the Beginning/Ending times for the 2014-15 school year.**
- 3. Ms. Miano motioned that the Board approve the 2014-15 professional development plan of each school as submitted. Ms. Jehn seconded the motion and it was voted unanimously to approve the 2014-15 professional development plan of each school as submitted.**

- 4. Ms. Miano motioned that the Board approve the Head Teacher Job Description. Mr. Wicklund seconded the motion and it was voted unanimously to approve the Head Teacher Job Description.**
- 5. Ms. Miano motioned that the Board approve the Director of Special Education Revised Job Description. Mrs. Jehn seconded the motion and it was voted unanimously to approve the Director of Special Education Revised Job Description.**
- 6. Ms. Culbertson motioned that the Board approve The Technology Support Job Description. Ms. Miano seconded the motion and it was voted unanimously to approve The Technology Support Job Description.**
- 7. Mr. Wicklund motioned that the Board approve the revised 2014-15 calendar. Ms. Miano seconded the motion and it was voted unanimously to approve the revised 2014-15 calendar.**
- 8. Ms. Miano motioned that the Board approve the Administrative Indices for the Elementary School Associate Principal. Mr. Wicklund seconded the motion and it was voted unanimously to approve the Administrative Indices for the Elementary School Associate Principal.**
- 9. Ms. Miano motioned that the Board approve the SBDM Allocations Formula. Mr. Wicklund seconded the motion and it was voted unanimously to approve the SBDM Allocations Formula.**
- 10. Mr. Culbertson motioned that the Board 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. Ms. Miano seconded the motion and it was voted unanimously to 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.**
- 11. Ms. Miano motioned that the Board approve the revised BG-1 for Scott High School – Phase III – BG 14-056, 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 Scott High School – Phase III – BG 14-056, contingent on the Kentucky Board of Education approval.**
- 12. Ms. Miano motioned that the Board approve the BG-1 application for the construction of Secure Entry Vestibules, contingent on KDE approval. Mrs. Jehn seconded the motion and it was voted unanimously to approve the BG-1 application for the construction of Secure Entry Vestibules, contingent on KDE approval.**
- 13. Ms. Miano motioned that the Board approve the commitment and transfer of funds from the Capital Outlay Fund. Mr. Culbertson seconded the motion and it was voted unanimously to approve the commitment and transfer of funds from the Capital Outlay Fund.**
- 14. Ms. Miano motioned that the Board approve the 2014-15 Tentative Budget. Mrs. Jehn seconded the motion and it was voted unanimously to approve the 2014-15 Tentative Budget.**

15. 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 shared the Energy Star Award, the letter received from the Governor, and the Caywood Elementary School court yard opening. She also reminded the Board members of the graduation dates.

STAFF
None

TEACHERS
None

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

16. Ms. Miano motioned that the Board go into Executive Session. Mrs. Jehn seconded the motion and the Board unanimously voted to go into Executive Session.
17. Mr. Wicklund motioned that the Board go into Open Session. Mrs. Jehn seconded the motion and the Board unanimously voted to go into Open Session.
18. Mr. Culbertson motioned that the Board approve the shortened day for a student. Ms. Miano seconded the motion and it was voted unanimously to approve the shortened day for a student.
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. Mr. Culbertson motioned that the Board approve a resolution to file a 3rd party complaint. Mrs. Jehn seconded the motion and it was voted unanimously to approve a resolution to file a 3rd party complaint.

The Board Members reviewed the Superintendent's Evaluation in open session. After the review Mrs. Collins, Board Chairperson made the following Statement:

Our District evaluation forms were completed by the Board members and a consensus was formed that Superintendent Dr. Cox-Cruey is performing in an excellent manner.

The mission of this school district is to prepare students for a global work force.

Our test scores are steadily rising and our Superintendent is the leader of our teachers and staff.

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

Karen Collins, Chairperson

Vicki Fields, Secretary

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 05/06/14

TO FISCAL 2014/11 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		7,235.00 YTD INVOICED			7,235.00 YTD PAID			7,235.00		
619 DICK BLICK	2638302	05/05/14		14006691	107756	P	05/06/14	1081118 0610 7000	GENERAL SUPPLIES	147.55
	INVOICE: 2638302									
VENDOR TOTALS		547.00 YTD INVOICED			547.00 YTD PAID			147.55		
227 DUKE ENERGY	0025-5	05/05/14			107757	P	05/06/14	0021087 0622	ELECTRICITY	457.51
	INVOICE: 0025/5									
	0065-5	05/05/14			107757	P	05/06/14	0061087 0622	ELECTRICITY	11,479.59
	INVOICE: 0065/5									
	0075-5	05/05/14			107757	P	05/06/14	0071087 0622	ELECTRICITY	16,022.51
	INVOICE: 0075/5									
	0095-5	05/05/14			107757	P	05/06/14	0091087 0621	NATURAL GAS	299.75
	INVOICE: 0095/5									
	0095-5	05/05/14			107757	P	05/06/14	0091087 0622	ELECTRICITY	65.14
	INVOICE: 0095/5									
	0205-5	05/05/14			107757	P	05/06/14	0201087 0621	NATURAL GAS	205.25
	INVOICE: 0205/5									
	0205-5	05/05/14			107757	P	05/06/14	0201087 0622	ELECTRICITY	3,996.29
	INVOICE: 0205/5									
	0405-5	05/05/14			107757	P	05/06/14	0401087 0622	ELECTRICITY	2,888.21
	INVOICE: 0405/5									
	0405-5A	05/05/14			107757	P	05/06/14	0401087 0622	ELECTRICITY	14,851.36
	INVOICE: 0405/5A									
	0455-5	05/05/14			107757	P	05/06/14	0451087 0622	ELECTRICITY	5,195.34
	INVOICE: 0455/5									
	0455-5A	05/05/14			107757	P	05/06/14	0451087 0622	ELECTRICITY	191.02
	INVOICE: 0455/5A									
	0455-5B	05/05/14			107757	P	05/06/14	0451087 0621	NATURAL GAS	1,086.05
	INVOICE: 0455/5B									
	0455-5B	05/05/14			107757	P	05/06/14	0451087 0622	ELECTRICITY	316.39
	INVOICE: 0455/5B									
	0505-5	05/05/14			107757	P	05/06/14	0501087 0622	ELECTRICITY	5,496.45
	INVOICE: 0505/5									
	0505-5A	05/05/14			107757	P	05/06/14	0501087 0621	NATURAL GAS	1,826.75
	INVOICE: 0505/5A									
	0605-5	05/05/14			107757	P	05/06/14	0601087 0621	NATURAL GAS	815.05
	INVOICE: 0605/5									
	0605-5A	05/05/14			107757	P	05/06/14	0601087 0622	ELECTRICITY	4,071.16
	INVOICE: 0605/5A									
	0705-5	05/05/14			107757	P	05/06/14	0701087 0622	ELECTRICITY	149.08
	INVOICE: 0705/5									
	0705-5A	05/05/14			107757	P	05/06/14	0701087 0622	ELECTRICITY	3,185.33
	INVOICE: 0705/5A									
	0905-5	05/05/14			107757	P	05/06/14	0901087 0622	ELECTRICITY	114.82
	INVOICE: 0905/5									
	0905-5A	05/05/14			107757	P	05/06/14	0901087 0622	ELECTRICITY	555.81

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 05/06/14

TO FISCAL 2014/11 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:	0905/5A								
	0905-5B	05/05/14			107757	P	05/06/14	0901087 0622	ELECTRICITY	14,014.49
	INVOICE:	0905/5B								
	0905-5C	05/05/14			107757	P	05/06/14	0901087 0622	ELECTRICITY	1,960.39
	INVOICE:	0905/5C								
	0905-5D	05/05/14			107757	P	05/06/14	0901087 0622	ELECTRICITY	1,017.60
	INVOICE:	0905/5D								
	1035-5	05/05/14			107757	P	05/06/14	1031087 0622	ELECTRICITY	1,523.58
	INVOICE:	1035/5								
	1035-5	05/05/14			107757	P	05/06/14	1031087 0621	NATURAL GAS	93.45
	INVOICE:	1035/5								
	1085-5	05/05/14			107757	P	05/06/14	1081087 0621	NATURAL GAS	1,793.72
	INVOICE:	1085/5								
	9015-5	05/05/14			107757	P	05/06/14	9011096 0622	ELECTRICITY	686.96
	INVOICE:	9015/5								
	9015-5A	05/05/14			107757	P	05/06/14	9011096 0622	ELECTRICITY	932.63
	INVOICE:	9015/5A								
	9015-5B	05/05/14			107757	P	05/06/14	9011096 0622	ELECTRICITY	660.35
	INVOICE:	9015/5B								
	9015-5C	05/05/14			107757	P	05/06/14	9011096 0622	ELECTRICITY	1,039.55
	INVOICE:	9015/5C								
	9035-5	05/05/14			107757	P	05/06/14	9031087 0621	NATURAL GAS	1,189.89
	INVOICE:	9035/5								
	9035-5	05/05/14			107757	P	05/06/14	9031087 0622	ELECTRICITY	1,630.03
	INVOICE:	9035/5								
	VENDOR TOTALS			1,888,094.32 YTD INVOICED				1,888,094.32 YTD PAID		99,811.50
14236	HUMPHRYS COVERSPOITS									
	00102522	05/05/14		14005791	107758	P	05/06/14	0002121 0610 3374	GENERAL SUPPLIES	1,466.00
	INVOICE:	00102522								
	VENDOR TOTALS			1,466.00 YTD INVOICED				1,466.00 YTD PAID		1,466.00
10130	HUNTINGTON NATIONAL BANK, THE									
	4-15-14	05/05/14			107759	P	05/06/14	0004112 0831	BD12R PRINCIPAL ON BONDS	1,880,778.00
	INVOICE:	4/15/14								
	4-15-14	05/05/14			107759	P	05/06/14	0004112 0832	BD12R INTEREST ON LEASES & LT L	409,957.03
	INVOICE:	4/15/14								
	VENDOR TOTALS			5,250,500.35 YTD INVOICED				5,250,500.35 YTD PAID		2,290,735.03
8600	NORTHERN KENTUCKY WATER SERVICE									
	0085-5	05/05/14			107760	P	05/06/14	0081087 0411	WATER/SEWAGE	191.22
	INVOICE:	0085/5								
	0085-5A	05/05/14			107760	P	05/06/14	0081087 0411	WATER/SEWAGE	2,516.08
	INVOICE:	0085/5A								
	0505-5	05/05/14			107760	P	05/06/14	0501087 0411	WATER/SEWAGE	1,807.08
	INVOICE:	0505/5								
	0805-5	05/05/14			107760	P	05/06/14	0801087 0411	WATER/SEWAGE	402.63
	INVOICE:	0805/5								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 05/06/14

TO FISCAL 2014/11 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	0905-5	05/05/14			107760	P	05/06/14	0901087 0411	WATER/SEWAGE	2,379.04
	INVOICE:	0905/5								
	0905-5A	05/05/14			107760	P	05/06/14	0901087 0411	WATER/SEWAGE	124.27
	INVOICE:	0905/5A								
	0905-5B	05/05/14			107760	P	05/06/14	0901087 0411	WATER/SEWAGE	238.08
	INVOICE:	0905/5B								
	0955-5	05/05/14			107760	P	05/06/14	0951087 0411	WATER/SEWAGE	331.15
	INVOICE:	0955/5								
	1055-5	05/05/14			107760	P	05/06/14	1051087 0411	WATER/SEWAGE	58.61
	INVOICE:	1055/5								
	1055-5A	05/05/14			107760	P	05/06/14	1051087 0411	WATER/SEWAGE	1,004.67
	INVOICE:	1055/5A								
	1105-5	05/05/14			107760	P	05/06/14	1101087 0411	WATER/SEWAGE	45.58
	INVOICE:	1105/5								
	4955-5	05/05/14			107760	P	05/06/14	4951087 0411	WATER/SEWAGE	633.73
	INVOICE:	4955/5								
	9015-5	05/05/14			107760	P	05/06/14	9011096 0411	WATER/SEWAGE	96.61
	INVOICE:	9015/5								
	VENDOR TOTALS			101,247.56 YTD INVOICED				101,333.41 YTD PAID		9,828.75
6024	OFFICE DEPOT									
	672232581001	05/05/14		14001725	107761	P	05/06/14	1031118 0610 7000	GENERAL SUPPLIES	428.17
	INVOICE:	672232581001								
	VENDOR TOTALS			60,574.36 YTD INVOICED				60,574.36 YTD PAID		428.17
237	PHILLIPS SUPPLY COMPANY									
	034427	05/05/14		14002968	107762	P	05/06/14	0401087 0610	GENERAL SUPPLIES	223.20
	INVOICE:	034427								
	VENDOR TOTALS			77,010.53 YTD INVOICED				77,010.53 YTD PAID		223.20
92	QUILL CORPORATION									
	8601156	05/05/14		14005504	107763	P	05/06/14	9011096 0610	GENERAL SUPPLIES	4.76
	INVOICE:	8601156								
	VENDOR TOTALS			152,996.96 YTD INVOICED				153,100.63 YTD PAID		4.76
230	SANITATION DISTRICT #1									
	0095-5	05/05/14			107764	P	05/06/14	0091087 0411	WATER/SEWAGE	54.54
	INVOICE:	0095/5								
	0205-5	05/05/14			107764	P	05/06/14	0201087 0411	WATER/SEWAGE	2,823.00
	INVOICE:	0205/5								
	0405-5	05/05/14			107764	P	05/06/14	0401087 0411	WATER/SEWAGE	2,730.24
	INVOICE:	0405/5								
	0405-5A	05/05/14			107764	P	05/06/14	0401087 0411	WATER/SEWAGE	2,515.65
	INVOICE:	0405/5A								
	0405-5B	05/05/14			107764	P	05/06/14	0401087 0411	WATER/SEWAGE	14.40
	INVOICE:	0405/5B								
	1005-5	05/05/14			107764	P	05/06/14	1001087 0411	WATER/SEWAGE	4.80

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 05/06/14

TO FISCAL 2014/11 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:	1005/5								
	1005-5A	05/05/14			107764	P	05/06/14	1001087 0411	WATER/SEWAGE	1,377.78
	INVOICE:	1005/5A								
	1035-5	05/05/14			107764	P	05/06/14	1031087 0411	WATER/SEWAGE	2,031.84
	INVOICE:	1035/5								
	9035-5	05/05/14			107764	P	05/06/14	9031087 0411	WATER/SEWAGE	514.50
	INVOICE:	9035/5								
	9035-5A	05/05/14			107764	P	05/06/14	9031087 0411	WATER/SEWAGE	173.94
	INVOICE:	9035/5A								
	9035-5B	05/05/14			107764	P	05/06/14	9031087 0411	WATER/SEWAGE	221.76
	INVOICE:	9035/5B								
	VENDOR TOTALS			245,104.66	YTD INVOICED			245,104.66	YTD PAID	12,462.45
10242	SUNBELT RENTALS									
	43175289-003	05/05/14		14008779	107765	P	05/06/14	9011096 0442	EQUIPMENT & VEHICLE RENT	8,662.70
	INVOICE:	43175289-003								
	43175289-004	05/05/14		14008779	107765	P	05/06/14	9011096 0442	EQUIPMENT & VEHICLE RENT	8,662.70
	INVOICE:	43175289-004								
	43946390-001	05/05/14		14008779	107765	P	05/06/14	9011096 0442	EQUIPMENT & VEHICLE RENT	978.00
	INVOICE:	43946390-001								
	43981637-001	05/05/14		14008779	107765	P	05/06/14	9011096 0442	EQUIPMENT & VEHICLE RENT	738.00
	INVOICE:	43981637-001								
	43996950-001	05/05/14		14008779	107765	P	05/06/14	9011096 0442	EQUIPMENT & VEHICLE RENT	486.00
	INVOICE:	43996950-001								
	44024095-001	05/05/14		14008779	107765	P	05/06/14	9011096 0442	EQUIPMENT & VEHICLE RENT	900.00
	INVOICE:	44024095-001								
	44047429-001	05/05/14		14008779	107765	P	05/06/14	9011096 0442	EQUIPMENT & VEHICLE RENT	618.00
	INVOICE:	44047429-001								
	44047522-001	05/05/14		14008779	107765	P	05/06/14	9011096 0442	EQUIPMENT & VEHICLE RENT	642.00
	INVOICE:	44047522-001								
	44439293-001	05/05/14		14008779	107765	P	05/06/14	9011096 0442	EQUIPMENT & VEHICLE RENT	500.00
	INVOICE:	44439293-001								
	VENDOR TOTALS			54,298.32	YTD INVOICED			54,298.32	YTD PAID	22,187.40
14155	TIME WARNER CABLE BUSINESS CLASS									
	4-29-5-28	05/05/14		14004024	107766	P	05/06/14	1201059 0645 7000	AUDIOVISUAL MATERIALS	16.86
	INVOICE:	4/29-5/28								
	VENDOR TOTALS			145.20	YTD INVOICED			145.20	YTD PAID	16.86
8444	TRANSIT AUTHORITY OF N. KENTUCKY									
	5-5-14	05/05/14		14003619	107767	P	05/06/14	0402104 0610 1254	GENERAL SUPPLIES	200.00
	INVOICE:	5/5/14								
	VENDOR TOTALS			200.00	YTD INVOICED			200.00	YTD PAID	200.00
									REPORT TOTALS	2,447,984.75

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 05/06/14

TO FISCAL 2014/11 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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								COUNT	AMOUNT
								17	2,447,984.75

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

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 05/15/14

TO FISCAL 2014/11 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12493 DAVISCO, INC.	11627	05/15/14			107768	P	05/15/14	9011096 0650	Other Supplies-Technology	1,492.05
	INVOICE:	11627								
VENDOR TOTALS			44,710.24	YTD INVOICED				44,710.24	YTD PAID	1,492.05
227 DUKE ENERGY	0065-15	05/15/14			107769	P	05/15/14	0061087 0621	NATURAL GAS	3,596.72
	INVOICE:	0065/15								
VENDOR TOTALS			1,891,691.04	YTD INVOICED				1,891,691.04	YTD PAID	3,596.72
12677 ENERGY TRANSFER PARTNERS, L.P.	201404I00004	05/15/14			107770	P	05/15/14	0071087 0621	NATURAL GAS	-63.20
	INVOICE:	201404-I-000048								
	201404I46	05/15/14			107770	P	05/15/14	0401087 0621	NATURAL GAS	866.05
	INVOICE:	201404-I-000046								
	201404I47	05/15/14			107770	P	05/15/14	0901087 0621	NATURAL GAS	1,483.35
	INVOICE:	201404-I-000047								
VENDOR TOTALS			84,639.93	YTD INVOICED				85,404.53	YTD PAID	2,286.20
10786 FIFTH THIRD BANK	116423	03/31/14			107771	P	05/15/14	0801134 0610	GENERAL SUPPLIES	42.00
	INVOICE:	002677069471								
	116424	04/01/14			107771	P	05/15/14	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	92.48
	INVOICE:	002677069473								
	116425	03/31/14			107771	P	05/15/14	0081134 0610	GENERAL SUPPLIES	17.92
	INVOICE:	002677069475								
	116426	03/31/14			107771	P	05/15/14	0071134 0610	GENERAL SUPPLIES	17.92
	INVOICE:	002677069477								
	116427	03/31/14			107771	P	05/15/14	1201134 0610	GENERAL SUPPLIES	37.98
	INVOICE:	002677069483								
	116428	03/31/14			107771	P	05/15/14	1201134 0610	GENERAL SUPPLIES	32.69
	INVOICE:	002677069485								
	116429	03/28/14			107771	P	05/15/14	1201134 0610	GENERAL SUPPLIES	59.55
	INVOICE:	002677069487								
	116430	03/30/14			107771	P	05/15/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002677069489								
	116431	04/01/14			107771	P	05/15/14	0002121 0610	3374 GENERAL SUPPLIES	25.00
	INVOICE:	002679615267								
	116432	03/31/14			107771	P	05/15/14	9201134 0435	VEHICLE REPAIR & MAINT	4.49
	INVOICE:	002679615273								
	116433	04/01/14			107771	P	05/15/14	0081118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	002679615287								
	116434	04/01/14			107771	P	05/15/14	0081118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	002679615291								
	116435	04/01/14			107771	P	05/15/14	0061134 0610	GENERAL SUPPLIES	23.95
	INVOICE:	002679615293								
	116436	04/01/14			107771	P	05/15/14	1201134 0610	GENERAL SUPPLIES	39.85
	INVOICE:	002679615299								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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TO FISCAL 2014/11 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	116437	04/01/14			107771	P	05/15/14	0081134 0610	GENERAL SUPPLIES	38.53
	INVOICE:	002679615301								
	116438	04/01/14			107771	P	05/15/14	0071134 0610	GENERAL SUPPLIES	38.53
	INVOICE:	002679615303								
	116439	04/01/14			107771	P	05/15/14	0051134 0610	GENERAL SUPPLIES	13.27
	INVOICE:	002679615307								
	116440	03/31/14			107771	P	05/15/14	9201134 0610	GENERAL SUPPLIES	8.01
	INVOICE:	002679615309								
	116441	04/01/14			107771	P	05/15/14	0401087 0532	TELEPHONE	505.83
	INVOICE:	002683064363								
	116442	04/01/14			107771	P	05/15/14	0061087 0532	TELEPHONE	482.24
	INVOICE:	002683064365								
	116443	04/01/14			107771	P	05/15/14	1031087 0532	TELEPHONE	149.55
	INVOICE:	002683064367								
	116444	04/01/14			107771	P	05/15/14	9031087 0532	TELEPHONE	158.05
	INVOICE:	002683064369								
	116445	04/01/14			107771	P	05/15/14	4951134 0610	GENERAL SUPPLIES	14.76
	INVOICE:	002683064371								
	116446	04/02/14			107771	P	05/15/14	0501134 0610	GENERAL SUPPLIES	458.44
	INVOICE:	002683064377								
	116447	04/01/14			107771	P	05/15/14	0051134 0610	GENERAL SUPPLIES	57.85
	INVOICE:	002683064381								
	116448	04/02/14			107771	P	05/15/14	1201134 0610	GENERAL SUPPLIES	32.30
	INVOICE:	002683064383								
	116449	04/02/14			107771	P	05/15/14	1201134 0610	GENERAL SUPPLIES	8.99
	INVOICE:	002683064385								
	116450	04/02/14			107771	P	05/15/14	0051134 0610	GENERAL SUPPLIES	224.00
	INVOICE:	002683064387								
	116451	04/02/14			107771	P	05/15/14	9011096 0610	GENERAL SUPPLIES	272.91
	INVOICE:	002686295237								
	116452	04/03/14			107771	P	05/15/14	1031134 0610	GENERAL SUPPLIES	248.50
	INVOICE:	002686295239								
	116453	04/03/14			107771	P	05/15/14	1081134 0610	GENERAL SUPPLIES	34.95
	INVOICE:	002686295241								
	116454	04/03/14			107771	P	05/15/14	0002027 0610	3374 GENERAL SUPPLIES	25.00
	INVOICE:	002686295245								
	116455	04/03/14			107771	P	05/15/14	0501134 0610	GENERAL SUPPLIES	8.28
	INVOICE:	002686295247								
	116456	04/02/14			107771	P	05/15/14	0201134 0610	GENERAL SUPPLIES	45.50
	INVOICE:	002686295249								
	116457	04/03/14			107771	P	05/15/14	0451134 0610	GENERAL SUPPLIES	24.73
	INVOICE:	002686295253								
	116458	04/03/14			107771	P	05/15/14	0701134 0610	GENERAL SUPPLIES	185.32
	INVOICE:	002686295255								
	116459	04/03/14			107771	P	05/15/14	0901134 0610	GENERAL SUPPLIES	352.80
	INVOICE:	002686295257								
	116460	04/03/14			107771	P	05/15/14	9011134 0610	GENERAL SUPPLIES	43.90
	INVOICE:	002691632117								
	116461	04/04/14			107771	P	05/15/14	0002027 0610	3374 GENERAL SUPPLIES	25.00
	INVOICE:	002691632119								
	116462	04/04/14			107771	P	05/15/14	1031118 0610	7000 GENERAL SUPPLIES	36.95

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2014/11 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:	002691632121								
116463	04/04/14				107771	P	05/15/14	9031134 0610	GENERAL SUPPLIES	12.99
	INVOICE:	002691632123								
116464	04/04/14				107771	P	05/15/14	9201134 0610	GENERAL SUPPLIES	15.90
	INVOICE:	002691632127								
116465	04/04/14				107771	P	05/15/14	1031134 0610	GENERAL SUPPLIES	215.94
	INVOICE:	002691632129								
116466	04/03/14				107771	P	05/15/14	9201134 0610	GENERAL SUPPLIES	11.02
	INVOICE:	002691632131								
116467	04/04/14				107771	P	05/15/14	1201134 0610	GENERAL SUPPLIES	14.38
	INVOICE:	002691632133								
116468	04/04/14				107771	P	05/15/14	1031134 0610	GENERAL SUPPLIES	12.89
	INVOICE:	002691632135								
116469	04/02/14				107771	P	05/15/14	0401134 0610	GENERAL SUPPLIES	203.64
	INVOICE:	002694463119								
116470	04/07/14				107771	P	05/15/14	9031134 0610	GENERAL SUPPLIES	196.21
	INVOICE:	002694463121								
116471	04/07/14				107771	P	05/15/14	1101134 0610	GENERAL SUPPLIES	46.00
	INVOICE:	002694463123								
116472	04/07/14				107771	P	05/15/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002694463127								
116473	04/07/14				107771	P	05/15/14	0901134 0610	GENERAL SUPPLIES	70.00
	INVOICE:	002696572371								
116474	04/07/14				107771	P	05/15/14	0401134 0610	GENERAL SUPPLIES	243.25
	INVOICE:	002696572373								
116475	04/09/14				107771	P	05/15/14	0002121 0610	3374 GENERAL SUPPLIES	25.00
	INVOICE:	002699720341								
116476	04/09/14				107771	P	05/15/14	0601134 0610	GENERAL SUPPLIES	31.74
	INVOICE:	002699720343								
116477	04/09/14				107771	P	05/15/14	0701134 0610	GENERAL SUPPLIES	19.97
	INVOICE:	002699720345								
116478	04/09/14				107771	P	05/15/14	0051134 0610	GENERAL SUPPLIES	29.95
	INVOICE:	002699720347								
116479	04/09/14				107771	P	05/15/14	9201134 0610	GENERAL SUPPLIES	160.00
	INVOICE:	002699720351								
116480	04/09/14				107771	P	05/15/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002702850717								
116481	04/09/14				107771	P	05/15/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002702850721								
116482	04/10/14				107771	P	05/15/14	9201134 0610	GENERAL SUPPLIES	237.60
	INVOICE:	002702850725								
116483	04/10/14				107771	P	05/15/14	0451134 0610	GENERAL SUPPLIES	23.60
	INVOICE:	002702850729								
116484	04/09/14				107771	P	05/15/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002702850731								
116485	04/10/14				107771	P	05/15/14	0601134 0610	GENERAL SUPPLIES	179.89
	INVOICE:	002702850747								
116486	04/10/14				107771	P	05/15/14	0901134 0610	GENERAL SUPPLIES	8.53
	INVOICE:	002702850749								
116487	04/10/14				107771	P	05/15/14	0051134 0610	GENERAL SUPPLIES	32.95
	INVOICE:	002702850753								

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2014/11 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	116488	04/10/14			107771	P	05/15/14	0901134 0610	GENERAL SUPPLIES	49.99
	INVOICE:	002702850755								
	116489	04/09/14			107771	P	05/15/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002702850759								
	116490	04/09/14			107771	P	05/15/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002702850765								
	116491	04/11/14			107771	P	05/15/14	0011087 0532	TELEPHONE	224.83
	INVOICE:	002707335633								
	116492	04/02/14			107771	P	05/15/14	0401134 0610	GENERAL SUPPLIES	151.26
	INVOICE:	002707335643								
	116493	04/02/14			107771	P	05/15/14	0401134 0610	GENERAL SUPPLIES	37.05
	INVOICE:	002707335649								
	116494	04/11/14			107771	P	05/15/14	1201134 0610	GENERAL SUPPLIES	214.11
	INVOICE:	002707335657								
	116495	04/12/14			107771	P	05/15/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002707335663								
	116496	04/12/14			107771	P	05/15/14	0001118 0646	006X TESTS	30.00
	INVOICE:	002707335683								
	116497	04/11/14			107771	P	05/15/14	0901134 0610	GENERAL SUPPLIES	128.93
	INVOICE:	002707335687								
	116498	04/11/14			107771	P	05/15/14	0501134 0610	GENERAL SUPPLIES	276.58
	INVOICE:	002707335693								
	116499	04/11/14			107771	P	05/15/14	0601134 0610	GENERAL SUPPLIES	28.67
	INVOICE:	002707335697								
	116500	04/14/14			107771	P	05/15/14	0051134 0610	GENERAL SUPPLIES	32.76
	INVOICE:	002710969291								
	116501	04/14/14			107771	P	05/15/14	0051134 0610	GENERAL SUPPLIES	128.57
	INVOICE:	002710969293								
	116502	04/14/14			107771	P	05/15/14	0051134 0610	GENERAL SUPPLIES	25.97
	INVOICE:	002710969295								
	116503	04/14/14			107771	P	05/15/14	1201134 0610	GENERAL SUPPLIES	70.33
	INVOICE:	002710969297								
	116504	04/14/14			107771	P	05/15/14	1101134 0610	GENERAL SUPPLIES	43.43
	INVOICE:	002710969299								
	116505	04/14/14			107771	P	05/15/14	1201134 0610	GENERAL SUPPLIES	31.15
	INVOICE:	002710969301								
	116506	04/14/14			107771	P	05/15/14	0051134 0610	GENERAL SUPPLIES	10.32
	INVOICE:	002713315039								
	116507	04/15/14			107771	P	05/15/14	1081134 0610	GENERAL SUPPLIES	98.80
	INVOICE:	002713315041								
	116508	04/15/14			107771	P	05/15/14	1081134 0610	GENERAL SUPPLIES	351.42
	INVOICE:	002713315043								
	116509	04/15/14			107771	P	05/15/14	0001118 0610	014X GENERAL SUPPLIES	30.00
	INVOICE:	002713315045								
	116510	04/15/14			107771	P	05/15/14	0701134 0610	GENERAL SUPPLIES	7.92
	INVOICE:	002713315047								
	116511	04/15/14			107771	P	05/15/14	0701134 0610	GENERAL SUPPLIES	78.32
	INVOICE:	002713315049								
	116512	04/15/14			107771	P	05/15/14	1001134 0610	GENERAL SUPPLIES	200.34
	INVOICE:	002713315051								
	116513	04/15/14			107771	P	05/15/14	1001134 0610	GENERAL SUPPLIES	65.00

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**KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 05/15/14

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	002713315053								
116514	04/15/14				107771	P	05/15/14	9011134 0610	GENERAL SUPPLIES	19.43
	INVOICE:	002713315055								
116515	04/15/14				107771	P	05/15/14	0501134 0610	GENERAL SUPPLIES	104.99
	INVOICE:	002713315057								
116516	04/15/14				107771	P	05/15/14	0051087 0532	TELEPHONE	221.08
	INVOICE:	002716509675								
116517	04/15/14				107771	P	05/15/14	0601087 0532	TELEPHONE	189.05
	INVOICE:	002716509677								
116518	04/15/14				107771	P	05/15/14	0501087 0532	TELEPHONE	247.88
	INVOICE:	002716509679								
116519	04/15/14				107771	P	05/15/14	0701087 0532	TELEPHONE	191.16
	INVOICE:	002716509681								
116520	04/15/14				107771	P	05/15/14	0451087 0532	TELEPHONE	188.90
	INVOICE:	002716509683								
116521	04/15/14				107771	P	05/15/14	0801087 0532	TELEPHONE	194.28
	INVOICE:	002716509685								
116522	04/15/14				107771	P	05/15/14	0021087 0532	TELEPHONE	89.76
	INVOICE:	002716509687								
116523	04/15/14				107771	P	05/15/14	0011087 0532	TELEPHONE	41.75
	INVOICE:	002716509689								
116524	04/15/14				107771	P	05/15/14	0011087 0532	TELEPHONE	442.47
	INVOICE:	002716509691								
116525	04/15/14				107771	P	05/15/14	0551198 0532	103X TELEPHONE	32.57
	INVOICE:	002716509693								
116526	04/16/14				107771	P	05/15/14	0401134 0610	GENERAL SUPPLIES	72.76
	INVOICE:	002716509695								
116527	04/16/14				107771	P	05/15/14	0401134 0610	GENERAL SUPPLIES	149.95
	INVOICE:	002716509697								
116528	04/16/14				107771	P	05/15/14	0201134 0610	GENERAL SUPPLIES	331.72
	INVOICE:	002716509699								
116529	04/15/14				107771	P	05/15/14	0051087 0532	TELEPHONE	1,130.01
	INVOICE:	002716509701								
116529	04/15/14				107771	P	05/15/14	0011087 0532	TELEPHONE	349.25
	INVOICE:	002716509701								
116529	04/15/14				107771	P	05/15/14	0401087 0532	TELEPHONE	423.75
	INVOICE:	002716509701								
116529	04/15/14				107771	P	05/15/14	0601087 0532	TELEPHONE	819.57
	INVOICE:	002716509701								
116529	04/15/14				107771	P	05/15/14	0501087 0532	TELEPHONE	284.05
	INVOICE:	002716509701								
116529	04/15/14				107771	P	05/15/14	0701087 0532	TELEPHONE	816.46
	INVOICE:	002716509701								
116529	04/15/14				107771	P	05/15/14	0451087 0532	TELEPHONE	2,115.66
	INVOICE:	002716509701								
116529	04/15/14				107771	P	05/15/14	0061087 0532	TELEPHONE	774.55
	INVOICE:	002716509701								
116529	04/15/14				107771	P	05/15/14	0801087 0532	TELEPHONE	2,336.08
	INVOICE:	002716509701								
116529	04/15/14				107771	P	05/15/14	0901087 0532	TELEPHONE	372.53
	INVOICE:	002716509701								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 05/15/14

TO FISCAL 2014/11 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	116529	04/15/14			107771	P	05/15/14	0081087 0532	TELEPHONE	1,591.02
	INVOICE:	002716509701								
	116529	04/15/14			107771	P	05/15/14	1001087 0532	TELEPHONE	569.66
	INVOICE:	002716509701								
	116529	04/15/14			107771	P	05/15/14	1031087 0532	TELEPHONE	1,111.38
	INVOICE:	002716509701								
	116529	04/15/14			107771	P	05/15/14	1051087 0532	TELEPHONE	568.11
	INVOICE:	002716509701								
	116529	04/15/14			107771	P	05/15/14	4951087 0532	TELEPHONE	405.13
	INVOICE:	002716509701								
	116529	04/15/14			107771	P	05/15/14	1081087 0532	TELEPHONE	1,403.20
	INVOICE:	002716509701								
	116529	04/15/14			107771	P	05/15/14	0001087 0532	TELEPHONE	451.69
	INVOICE:	002716509701								
	116530	04/16/14			107771	P	05/15/14	0501134 0610	GENERAL SUPPLIES	70.53
	INVOICE:	002716509703								
	116531	04/16/14			107771	P	05/15/14	0901134 0610	GENERAL SUPPLIES	13.99
	INVOICE:	002716509705								
	116532	04/16/14			107771	P	05/15/14	1081134 0610	GENERAL SUPPLIES	39.09
	INVOICE:	002716509707								
	116533	04/16/14			107771	P	05/15/14	1081134 0610	GENERAL SUPPLIES	50.22
	INVOICE:	002716509709								
	116534	04/16/14			107771	P	05/15/14	1201134 0610	GENERAL SUPPLIES	31.14
	INVOICE:	002716509711								
	116535	04/14/14			107771	P	05/15/14	1001134 0610	GENERAL SUPPLIES	125.63
	INVOICE:	002716509713								
	116536	04/16/14			107771	P	05/15/14	1201134 0610	GENERAL SUPPLIES	242.72
	INVOICE:	002716509715								
	116537	04/16/14			107771	P	05/15/14	0901134 0610	GENERAL SUPPLIES	344.60
	INVOICE:	002716509717								
	116538	04/18/14			107771	P	05/15/14	0011087 0532	TELEPHONE	7,340.08
	INVOICE:	002719182479								
	116539	04/17/14			107771	P	05/15/14	0011075 0610	GENERAL SUPPLIES	401.20
	INVOICE:	002719182481								
	116540	04/17/14			107771	P	05/15/14	0501134 0610	GENERAL SUPPLIES	58.77
	INVOICE:	002719182483								
	116541	04/17/14			107771	P	05/15/14	1001134 0610	GENERAL SUPPLIES	2.16
	INVOICE:	002719182485								
	116542	04/16/14			107771	P	05/15/14	1001134 0610	GENERAL SUPPLIES	136.85
	INVOICE:	002719182487								
	116543	04/17/14			107771	P	05/15/14	1201134 0610	GENERAL SUPPLIES	46.24
	INVOICE:	002719182489								
	116544	04/17/14			107771	P	05/15/14	1201134 0610	GENERAL SUPPLIES	24.44
	INVOICE:	002719182491								
	116545	04/17/14			107771	P	05/15/14	1031134 0610	GENERAL SUPPLIES	239.92
	INVOICE:	002722893099								
	116546	04/18/14			107771	P	05/15/14	0011075 0610	GENERAL SUPPLIES	283.20
	INVOICE:	002722893103								
	116547	04/18/14			107771	P	05/15/14	0011075 0610	GENERAL SUPPLIES	165.20
	INVOICE:	002722893105								
	116548	04/19/14			107771	P	05/15/14	1031118 0610 7000	GENERAL SUPPLIES	27.09

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

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TO FISCAL 2014/11 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:	002722893107								
116549		04/18/14			107771	P	05/15/14	0001118 0610	ARCH GENERAL SUPPLIES	7.20
	INVOICE:	002722893111								
116550		04/19/14			107771	P	05/15/14	0011075 0610	GENERAL SUPPLIES	613.60
	INVOICE:	002722893113								
116551		04/19/14			107771	P	05/15/14	0001118 0616	ARCH FOOD NON-INSTRUCTIONAL no	21.71
	INVOICE:	002722893117								
116552		04/20/14			107771	P	05/15/14	0011075 0610	GENERAL SUPPLIES	47.20
	INVOICE:	002722893119								
116553		04/20/14			107771	P	05/15/14	0011075 0610	GENERAL SUPPLIES	118.00
	INVOICE:	002722893125								
116554		04/18/14			107771	P	05/15/14	0051134 0610	GENERAL SUPPLIES	54.07
	INVOICE:	002722893127								
116555		04/18/14			107771	P	05/15/14	1201134 0610	GENERAL SUPPLIES	75.60
	INVOICE:	002722893131								
116556		04/18/14			107771	P	05/15/14	4951134 0610	GENERAL SUPPLIES	105.00
	INVOICE:	002722893133								
116557		04/18/14			107771	P	05/15/14	0401134 0610	GENERAL SUPPLIES	396.00
	INVOICE:	002722893139								
116558		04/17/14			107771	P	05/15/14	0051134 0610	GENERAL SUPPLIES	25.33
	INVOICE:	002722893141								
116559		04/18/14			107771	P	05/15/14	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	002722893147								
116560		04/18/14			107771	P	05/15/14	0061134 0610	GENERAL SUPPLIES	63.70
	INVOICE:	002722893149								
116561		04/21/14			107771	P	05/15/14	0011075 0610	GENERAL SUPPLIES	212.40
	INVOICE:	002725865597								
116562		04/21/14			107771	P	05/15/14	0451134 0610	GENERAL SUPPLIES	47.66
	INVOICE:	002725865601								
116563		04/21/14			107771	P	05/15/14	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	002725865607								
116564		04/21/14			107771	P	05/15/14	0061134 0610	GENERAL SUPPLIES	283.83
	INVOICE:	002725865611								
116565		04/21/14			107771	P	05/15/14	0061134 0610	GENERAL SUPPLIES	283.83
	INVOICE:	002725865613								
116566		04/21/14			107771	P	05/15/14	1201087 0532	TELEPHONE	209.46
	INVOICE:	002728223225								
116567		04/21/14			107771	P	05/15/14	1201087 0532	TELEPHONE	32.57
	INVOICE:	002728223227								
116568		04/21/14			107771	P	05/15/14	0901087 0532	TELEPHONE	501.09
	INVOICE:	002728223229								
116569		04/21/14			107771	P	05/15/14	0081087 0532	TELEPHONE	716.93
	INVOICE:	002728223231								
116570		04/21/14			107771	P	05/15/14	1001087 0532	TELEPHONE	217.96
	INVOICE:	002728223233								
116571		04/21/14			107771	P	05/15/14	9011096 0532	TELEPHONE	130.28
	INVOICE:	002728223235								
116572		04/21/14			107771	P	05/15/14	9011096 0532	TELEPHONE	295.85
	INVOICE:	002728223237								
116573		04/21/14			107771	P	05/15/14	9011096 0532	TELEPHONE	152.40
	INVOICE:	002728223239								

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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	
	116574	04/21/14			107771	P	05/15/14	0011087 0532	TELEPHONE	89.76
	INVOICE:	002728223241								
	116575	04/21/14			107771	P	05/15/14	0951087 0532	TELEPHONE	101.38
	INVOICE:	002728223243								
	116576	04/23/14			107771	P	05/15/14	0011075 0610	GENERAL SUPPLIES	236.00
	INVOICE:	002728223245								
	116577	04/22/14			107771	P	05/15/14	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	4.11
	INVOICE:	002728223247								
	116578	04/22/14			107771	P	05/15/14	0451134 0610	GENERAL SUPPLIES	10.98
	INVOICE:	002728223249								
	116579	04/22/14			107771	P	05/15/14	0061134 0610	GENERAL SUPPLIES	41.90
	INVOICE:	002728223251								
	116580	04/22/14			107771	P	05/15/14	1201134 0610	GENERAL SUPPLIES	17.44
	INVOICE:	002728223259								
	116581	04/22/14			107771	P	05/15/14	0501134 0431	HVAC/ELECTRIC REPAIR & MA	175.19
	INVOICE:	002728223261								
	116582	04/22/14			107771	P	05/15/14	0501134 0431	HVAC/ELECTRIC REPAIR & MA	285.40
	INVOICE:	002728223263								
	116583	04/21/14			107771	P	05/15/14	0061134 0610	GENERAL SUPPLIES	47.00
	INVOICE:	002728223265								
	116584	04/22/14			107771	P	05/15/14	0401134 0610	GENERAL SUPPLIES	27.24
	INVOICE:	002728223267								
	116585	04/22/14			107771	P	05/15/14	0401134 0610	GENERAL SUPPLIES	67.14
	INVOICE:	002728223269								
	116586	04/22/14			107771	P	05/15/14	0201087 0532	TELEPHONE	231.52
	INVOICE:	002730780567								
	116587	04/22/14			107771	P	05/15/14	1031087 0532	TELEPHONE	412.53
	INVOICE:	002730780571								
	116588	04/22/14			107771	P	05/15/14	1051087 0532	TELEPHONE	192.43
	INVOICE:	002730780575								
	116589	04/22/14			107771	P	05/15/14	1051087 0532	TELEPHONE	59.85
	INVOICE:	002730780577								
	116590	04/22/14			107771	P	05/15/14	4951087 0532	TELEPHONE	230.43
	INVOICE:	002730780581								
	116591	04/22/14			107771	P	05/15/14	1081087 0532	TELEPHONE	431.07
	INVOICE:	002730780585								
	116592	04/22/14			107771	P	05/15/14	1081087 0532	TELEPHONE	89.76
	INVOICE:	002730780587								
	116593	04/22/14			107771	P	05/15/14	9011096 0532	TELEPHONE	65.15
	INVOICE:	002730780591								
	116594	04/22/14			107771	P	05/15/14	9011096 0532	TELEPHONE	195.44
	INVOICE:	002730780593								
	116595	04/22/14			107771	P	05/15/14	0901134 0610	GENERAL SUPPLIES	89.28
	INVOICE:	002730780599								
	116596	04/18/14			107771	P	05/15/14	1031134 0610	GENERAL SUPPLIES	260.00
	INVOICE:	002730780603								
	116597	04/21/14			107771	P	05/15/14	1051134 0610	GENERAL SUPPLIES	147.99
	INVOICE:	002730780605								
	116598	04/21/14			107771	P	05/15/14	9011134 0610	GENERAL SUPPLIES	78.35
	INVOICE:	002730780607								
	116599	04/22/14			107771	P	05/15/14	1101087 0532	TELEPHONE	59.85

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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:	002730780611								
116600		04/23/14			107771	P	05/15/14	0901134 0610	GENERAL SUPPLIES	54.96
	INVOICE:	002730780613								
116601		04/23/14			107771	P	05/15/14	0701134 0610	GENERAL SUPPLIES	35.88
	INVOICE:	002730780617								
116602		04/23/14			107771	P	05/15/14	1001134 0610	GENERAL SUPPLIES	18.85
	INVOICE:	002730780621								
116603		04/23/14			107771	P	05/15/14	0002121 0610	3104D GENERAL SUPPLIES	14.99
	INVOICE:	002730780629								
116604		04/23/14			107771	P	05/15/14	9011134 0610	GENERAL SUPPLIES	256.70
	INVOICE:	002730780633								
116605		04/23/14			107771	P	05/15/14	0061134 0610	GENERAL SUPPLIES	59.24
	INVOICE:	002730780635								
116606		04/23/14			107771	P	05/15/14	9011134 0610	GENERAL SUPPLIES	55.42
	INVOICE:	002730780639								
116607		04/23/14			107771	P	05/15/14	9011134 0610	GENERAL SUPPLIES	15.92
	INVOICE:	002730780641								
116608		04/23/14			107771	P	05/15/14	0051134 0349	OTHER PROFESSIONAL SERVIC	279.00
	INVOICE:	002733865507								
116609		04/24/14			107771	P	05/15/14	0701134 0610	GENERAL SUPPLIES	17.97
	INVOICE:	002733865509								
116610		04/24/14			107771	P	05/15/14	0071134 0610	GENERAL SUPPLIES	19.99
	INVOICE:	002733865513								
116611		04/24/14			107771	P	05/15/14	1201134 0610	GENERAL SUPPLIES	22.99
	INVOICE:	002733865515								
116612		04/24/14			107771	P	05/15/14	0401134 0610	GENERAL SUPPLIES	131.34
	INVOICE:	002733865517								
116613		04/24/14			107771	P	05/15/14	0451134 0610	GENERAL SUPPLIES	20.99
	INVOICE:	002733865523								
116614		04/24/14			107771	P	05/15/14	0061134 0610	GENERAL SUPPLIES	60.50
	INVOICE:	002733865525								
116615		04/24/14			107771	P	05/15/14	0071134 0610	GENERAL SUPPLIES	50.47
	INVOICE:	002733865537								
116616		04/24/14			107771	P	05/15/14	9011134 0610	GENERAL SUPPLIES	45.00
	INVOICE:	002733865541								
116617		04/25/14			107771	P	05/15/14	9201134 0610	GENERAL SUPPLIES	71.96
	INVOICE:	002739090849								
116618		04/25/14			107771	P	05/15/14	9011134 0610	GENERAL SUPPLIES	228.00
	INVOICE:	002739090853								
116619		04/24/14			107771	P	05/15/14	0401134 0610	GENERAL SUPPLIES	293.95
	INVOICE:	002739090857								
116620		04/27/14			107771	P	05/15/14	0002121 0610	3374 GENERAL SUPPLIES	14.99
	INVOICE:	002739090863								
116621		04/25/14			107771	P	05/15/14	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	002739090867								
116622		04/25/14			107771	P	05/15/14	9011134 0610	GENERAL SUPPLIES	4.99
	INVOICE:	002739090871								
116623		04/25/14			107771	P	05/15/14	0801134 0610	GENERAL SUPPLIES	32.00
	INVOICE:	002739090873								
116624		04/25/14			107771	P	05/15/14	0801134 0610	GENERAL SUPPLIES	168.97
	INVOICE:	002739090875								

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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	
	116625	04/25/14			107771	P	05/15/14	0061134 0610	GENERAL SUPPLIES	498.44
	INVOICE:	002739090879								
	116626	04/25/14			107771	P	05/15/14	9201134 0610	GENERAL SUPPLIES	64.22
	INVOICE:	002739090881								
	116627	04/25/14			107771	P	05/15/14	9201134 0610	GENERAL SUPPLIES	159.06
	INVOICE:	002739090883								
	116628	04/25/14			107771	P	05/15/14	9201134 0610	GENERAL SUPPLIES	53.27
	INVOICE:	002739090887								
	116629	04/28/14			107771	P	05/15/14	0701118 0610	7000 GENERAL SUPPLIES	328.21
	INVOICE:	002742269761								
	116630	04/28/14			107771	P	05/15/14	0701118 0610	7000 GENERAL SUPPLIES	313.94
	INVOICE:	002742269765								
	116631	04/28/14			107771	P	05/15/14	0601134 0610	GENERAL SUPPLIES	9.47
	INVOICE:	002742269769								
	116632	04/28/14			107771	P	05/15/14	0501134 0610	GENERAL SUPPLIES	17.56
	INVOICE:	002742269773								
	116632	04/28/14			107771	P	05/15/14	1201134 0610	GENERAL SUPPLIES	8.47
	INVOICE:	002742269773								
	116632	04/28/14			107771	P	05/15/14	0081134 0610	GENERAL SUPPLIES	17.44
	INVOICE:	002742269773								
	116633	04/30/14			107771	P	05/15/14	9011096 0532	TELEPHONE	885.03
	INVOICE:	002744257915								
	116634	04/29/14			107771	P	05/15/14	9201134 0610	GENERAL SUPPLIES	25.00
	INVOICE:	002744257917								
	116635	04/29/14			107771	P	05/15/14	0081134 0610	GENERAL SUPPLIES	7.53
	INVOICE:	002744257919								
	116636	04/29/14			107771	P	05/15/14	0801134 0610	GENERAL SUPPLIES	43.86
	INVOICE:	002744257921								
	116636	04/29/14			107771	P	05/15/14	0051134 0610	GENERAL SUPPLIES	24.95
	INVOICE:	002744257921								
	116637	04/29/14			107771	P	05/15/14	1051134 0610	GENERAL SUPPLIES	7.80
	INVOICE:	002744257923								
	116638	04/29/14			107771	P	05/15/14	0081134 0610	GENERAL SUPPLIES	6.77
	INVOICE:	002744257925								
	116639	04/29/14			107771	P	05/15/14	1001134 0610	GENERAL SUPPLIES	39.92
	INVOICE:	002744257927								
	116640	04/29/14			107771	P	05/15/14	0051134 0610	GENERAL SUPPLIES	59.92
	INVOICE:	002744257929								
	116641	04/29/14			107771	P	05/15/14	0051134 0610	GENERAL SUPPLIES	18.96
	INVOICE:	002744257931								
	116642	04/29/14			107771	P	05/15/14	0051134 0610	GENERAL SUPPLIES	132.34
	INVOICE:	002744257941								
	116643	04/28/14			107771	P	05/15/14	1031134 0610	GENERAL SUPPLIES	138.88
	INVOICE:	002744257943								
	116644	04/29/14			107771	P	05/15/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002744257945								
	116645	03/31/14			107771	P	05/15/14	0905101 0610	GENERAL SUPPLIES	12.93
	INVOICE:	002677069479								
	116646	03/31/14			107771	P	05/15/14	0905101 0610	GENERAL SUPPLIES	3.20
	INVOICE:	002679615277								
	116647	03/31/14			107771	P	05/15/14	0905101 0610	GENERAL SUPPLIES	14.55

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TO FISCAL 2014/11 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:	002679615281								
116648		04/01/14			107771	P	05/15/14	0025101 0532	TELEPHONE	14.99
	INVOICE:	002683064375								
116649		04/03/14			107771	P	05/15/14	0025101 0582	TRAVEL - OUT OF DISTRICT	36.00
	INVOICE:	002686295243								
116650		04/04/14			107771	P	05/15/14	1055101 0630	FOOD	71.15
	INVOICE:	002691632125								
116651		04/08/14			107771	P	05/15/14	1085101 0610	GENERAL SUPPLIES	129.98
	INVOICE:	002696572369								
116652		04/08/14			107771	P	05/15/14	4955101 0610	GENERAL SUPPLIES	70.73
	INVOICE:	002699720349								
116653		04/10/14			107771	P	05/15/14	0705101 0610	GENERAL SUPPLIES	88.96
	INVOICE:	002702850737								
116654		04/10/14			107771	P	05/15/14	0065101 0610	GENERAL SUPPLIES	96.24
	INVOICE:	002702850739								
116655		04/10/14			107771	P	05/15/14	0025101 0610	GENERAL SUPPLIES	18.99
	INVOICE:	002702850741								
116656		04/10/14			107771	P	05/15/14	0405101 0610	GENERAL SUPPLIES	46.00
	INVOICE:	002702850743								
116657		04/11/14			107771	P	05/15/14	0065101 0610	GENERAL SUPPLIES	9.84
	INVOICE:	002707335671								
116658		04/21/14			107771	P	05/15/14	1085101 0610	GENERAL SUPPLIES	87.84
	INVOICE:	002725865605								
116659		04/22/14			107771	P	05/15/14	0025101 0630	FOOD	50.62
	INVOICE:	002728223253								
116660		04/22/14			107771	P	05/15/14	0405101 0610	GENERAL SUPPLIES	221.00
	INVOICE:	002728223255								
116661		04/22/14			107771	P	05/15/14	0505101 0610	GENERAL SUPPLIES	17.98
	INVOICE:	002728223257								
116662		04/23/14			107771	P	05/15/14	0085101 0610	GENERAL SUPPLIES	4.99
	INVOICE:	002730780625								
116663		04/24/14			107771	P	05/15/14	0025101 0610	GENERAL SUPPLIES	14.00
	INVOICE:	002733865527								
116664		04/23/14			107771	P	05/15/14	0405101 0610	GENERAL SUPPLIES	70.00
	INVOICE:	002733865531								
116665		04/24/14			107771	P	05/15/14	0025101 0433	EQUIPMENT REPAIR & MAINT	370.58
	INVOICE:	002733865533								
116666		04/25/14			107771	P	05/15/14	0205101 0610	GENERAL SUPPLIES	16.23
	INVOICE:	002739090861								
116667		04/29/14			107771	P	05/15/14	0065101 0610	GENERAL SUPPLIES	7.52
	INVOICE:	002744257933								
116668		04/29/14			107771	P	05/15/14	0065101 0610	GENERAL SUPPLIES	37.34
	INVOICE:	002744257935								
116669		04/29/14			107771	P	05/15/14	0065101 0610	GENERAL SUPPLIES	26.85
	INVOICE:	002744257937								
116670		04/29/14			107771	P	05/15/14	0025101 0610	GENERAL SUPPLIES	14.66
	INVOICE:	002744257939								
116681		04/01/14			107771	P	05/15/14	0011075 0338	REGISTRATION FEES	410.00
	INVOICE:	002679615219								
116682		04/04/14			107771	P	05/15/14	0011919 0582	TRAVEL - OUT OF DISTRICT	25.00
	INVOICE:	002691632115								

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2014/11 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	116683	04/08/14			107771	P	05/15/14	0011919 0582	TRAVEL - OUT OF DISTRICT	25.00
	INVOICE:	002696572367								
	116684	04/09/14			107771	P	05/15/14	0011919 0582	TRAVEL - OUT OF DISTRICT	555.52
	INVOICE:	002702850713								
	116685	04/14/14			107771	P	05/15/14	0002118 0580	1843D TRAVEL	327.70
	INVOICE:	002713315033								
	116686	04/14/14			107771	P	05/15/14	0002118 0580	1843D TRAVEL	327.70
	INVOICE:	002713315035								
	116687	04/14/14			107771	P	05/15/14	0002118 0580	1843D TRAVEL	-163.85
	INVOICE:	002713315037								
	116688	04/15/14			107771	P	05/15/14	0011075 0582	TRAVEL - OUT OF DISTRICT	526.28
	INVOICE:	002716509673								
	116689	04/18/14			107771	P	05/15/14	0002121 0582	3374C TRAVEL - OUT OF DISTRICT	391.00
	INVOICE:	002722893083								
	116690	04/18/14			107771	P	05/15/14	0002121 0582	3374C TRAVEL - OUT OF DISTRICT	391.00
	INVOICE:	002722893087								
	116691	04/19/14			107771	P	05/15/14	0011075 0343	LEGAL SERVICES	264.90
	INVOICE:	002722893091								
	116692	04/19/14			107771	P	05/15/14	0011075 0343	LEGAL SERVICES	264.90
	INVOICE:	002722893093								
	116693	04/23/14			107771	P	05/15/14	0002009 0650	1623 Other Supplies-Technology	39.00
	INVOICE:	002730780563								
	116694	04/25/14			107771	P	05/15/14	0011075 0582	TRAVEL - OUT OF DISTRICT	5.00
	INVOICE:	002739090845								
	116695	04/28/14			107771	P	05/15/14	0011075 0582	TRAVEL - OUT OF DISTRICT	29.73
	INVOICE:	002742269753								
	116696	04/28/14			107771	P	05/15/14	0011075 0582	TRAVEL - OUT OF DISTRICT	25.00
	INVOICE:	002742269757								
VENDOR TOTALS		720,505.31	YTD INVOICED		720,375.50	YTD PAID				54,055.07
228	OWEN ELECTRIC COOPERATIVE, INC.									
	0055-15	05/15/14			107772	P	05/15/14	0051087 0622	ELECTRICITY	5,353.75
	INVOICE:	0055/15								
	0055-15A	05/15/14			107772	P	05/15/14	0051087 0622	ELECTRICITY	134.59
	INVOICE:	0055/15A								
VENDOR TOTALS		58,398.49	YTD INVOICED		58,398.49	YTD PAID				5,488.34
1966	PITNEY BOWES PURCHASE POWER									
	5-11-14	05/15/14	14004408		107773	P	05/15/14	1201118 0610	7000 GENERAL SUPPLIES	400.00
	INVOICE:	5/11/14								
VENDOR TOTALS		13,915.06	YTD INVOICED		13,915.06	YTD PAID				400.00
14189	SPEEDWAY									
	5-15-14	05/15/14	14004937		107774	P	05/15/14	0002150 0680	3104 WELFARE (FOOD/CLOTHES/UTI	480.00
	INVOICE:	5/15/14								
VENDOR TOTALS		480.00	YTD INVOICED		480.00	YTD PAID				480.00

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2014/11 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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REPORT TOTALS	67,798.38
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	COUNT	AMOUNT
TOTAL PRINTED CHECKS	7	67,798.38

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

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

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WARRANT: 06/02/14

TO FISCAL 2014/11 07/01/2013 TO 06/30/2014

VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12932	A & A LAWN CARE & LANDSCAPING										
	92114	05/14/14			14006602	107796	P	05/27/14	0801134 0424	CONTRACT GROUNDS SERVICE	330.00
	INVOICE:	92114									
	92115	05/14/14			14006604	107796	P	05/27/14	1081134 0424	CONTRACT GROUNDS SERVICE	337.00
	INVOICE:	92115									
	92115	05/14/14			14006604	107796	P	05/27/14	1201134 0424	CONTRACT GROUNDS SERVICE	337.00
	INVOICE:	92115									
	92116	05/14/14			14006609	107796	P	05/27/14	1101134 0424	CONTRACT GROUNDS SERVICE	164.00
	INVOICE:	92116									
	92117	05/14/14			14006611	107796	P	05/27/14	4951134 0424	CONTRACT GROUNDS SERVICE	310.00
	INVOICE:	92117									
	92119	05/14/14			14006544	107796	P	05/27/14	0601134 0424	CONTRACT GROUNDS SERVICE	204.00
	INVOICE:	92119									
	92120	05/14/14			14006546	107796	P	05/27/14	0061134 0424	CONTRACT GROUNDS SERVICE	374.00
	INVOICE:	92120									
	92121	05/14/14			14006543	107796	P	05/27/14	0401134 0424	CONTRACT GROUNDS SERVICE	540.00
	INVOICE:	92121									
	92122	05/14/14			14006551	107796	P	05/27/14	0071134 0424	CONTRACT GROUNDS SERVICE	442.50
	INVOICE:	92122									
	92122	05/14/14			14006551	107796	P	05/27/14	0081134 0424	CONTRACT GROUNDS SERVICE	442.50
	INVOICE:	92122									
	92138	05/14/14			14006548	107796	P	05/27/14	0051134 0424	CONTRACT GROUNDS SERVICE	375.00
	INVOICE:	92138									
	92139	05/14/14			14006549	107796	P	05/27/14	0701134 0424	CONTRACT GROUNDS SERVICE	465.00
	INVOICE:	92139									
	92140	05/14/14			14006550	107796	P	05/27/14	0501134 0424	CONTRACT GROUNDS SERVICE	156.25
	INVOICE:	92140									
	92140	05/14/14			14006550	107796	P	05/27/14	0901134 0424	CONTRACT GROUNDS SERVICE	468.75
	INVOICE:	92140									
	VENDOR TOTALS				67,853.83	YTD INVOICED			71,499.05	YTD PAID	4,946.00
6467	A-1 ELECTRIC MOTOR SERVICE										
	85817	05/14/14			14004941	107797	P	05/27/14	1031134 0610	GENERAL SUPPLIES	-53.76
	INVOICE:	85817									
	90908	05/14/14			14008924	107797	P	05/27/14	0061134 0610	GENERAL SUPPLIES	21.12
	INVOICE:	90908									
	92101	05/14/14			14008924	107797	P	05/27/14	0061134 0610	GENERAL SUPPLIES	358.03
	INVOICE:	92101									
	92102	05/14/14			14008924	107797	P	05/27/14	0061134 0431	HVAC/ELECTRIC REPAIR & MA	1,084.12
	INVOICE:	92102									
	VENDOR TOTALS				11,664.28	YTD INVOICED			11,664.28	YTD PAID	1,409.51
187	KENTUCKY MOTOR SERVICE, INC.										
	72-449060	05/14/14			14007858	107798	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	444.44
	INVOICE:	72-449060									
	72-449063	05/14/14			14007858	107798	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	173.47
	INVOICE:	72-449063									
	72-449751	05/14/14			14007858	107798	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	170.00
	INVOICE:	72-449751									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	72-449865	05/14/14		14007858	107798	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	29.80
	INVOICE: 72-449865									
	72-450379	05/14/14		14007858	107798	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	595.11
	INVOICE: 72-450379									
	72-450863	05/14/14		14007858	107798	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	85.29
	INVOICE: 72-450863									
	72-451751	05/14/14		14007858	107798	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	38.40
	INVOICE: 72-451751									
	VENDOR TOTALS			14,531.46	YTD INVOICED			14,531.46	YTD PAID	1,536.51
3434	ABSOLUTE GLASS & GLAZING									
	416380	05/14/14		14008925	107799	P	05/27/14	0021134 0610	GENERAL SUPPLIES	266.11
	INVOICE: 416380									
	VENDOR TOTALS			5,904.09	YTD INVOICED			5,904.09	YTD PAID	266.11
11932	AC SUPPLY									
	382937	05/14/14		14008140	107800	P	05/27/14	0072118 0644 1609	TEXTBOOKS	101.97
	INVOICE: 382937									
	VENDOR TOTALS			101.97	YTD INVOICED			101.97	YTD PAID	101.97
14284	ADIDOU, STACEY									
	2014.002	05/14/14		14007282	107801	P	05/27/14	0202104 0616 1254	FOOD NON-INSTRUCTIONAL no	380.00
	INVOICE: 2014.002									
	VENDOR TOTALS			380.00	YTD INVOICED			380.00	YTD PAID	380.00
12656	ADVANCE EDUCATION, INC.									
	215258-04151	05/14/14			107802	P	05/27/14	0001118 0810 014X	REGISTRATION FEES & OTHR	4,550.00
	INVOICE: 215258-041514									
	215258-04151	05/14/14			107802	P	05/27/14	0001118 0810 015X	REGISTRATION FEES & OTHR	7,150.00
	INVOICE: 215258-041514									
	VENDOR TOTALS			24,050.00	YTD INVOICED			24,050.00	YTD PAID	11,700.00
14294	AIMS EDUCATION FOUNDATION									
	4359784-IN	05/14/14		14007594	107803	P	05/27/14	0072118 0644 1609	TEXTBOOKS	54.05
	INVOICE: 4359784-IN									
	VENDOR TOTALS			54.05	YTD INVOICED			54.05	YTD PAID	54.05
7643	AIR SOURCE TECHNOLOGY, INC.									
	25275	05/14/14		14000600	107804	P	05/27/14	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00
	INVOICE: 25275									
	VENDOR TOTALS			2,540.00	YTD INVOICED			2,540.00	YTD PAID	200.00
10220	ALL-RITE READY MIX, INC.									
	548990	05/14/14		13006484	107805	P	05/27/14	0003607 0450 11096	CONSTRUCTION SERVICES	731.00

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TO FISCAL 2014/11 07/01/2013 TO 06/30/2014

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		7,201.39 YTD INVOICED			9,571.33 YTD PAID					371.20
12782	APPLE									
	4282197533	05/14/14		14008586	107811	P	05/27/14	0001121 0734 337X	COMPUTERS & RELATED EQUIP	499.00
	INVOICE: 4282197533									
	4282197534	05/14/14		14008577	107811	P	05/27/14	1031059 0734 7000	COMPUTERS & RELATED EQUIP	1,996.00
	INVOICE: 4282197534									
	4282210708	05/14/14		14008578	107811	P	05/27/14	9032077 0734 1064	COMPUTERS & RELATED EQUIP	19,160.00
	INVOICE: 4282210708									
	4282210709	05/14/14		14008587	107811	P	05/27/14	0901118 0734 7000	COMPUTERS & RELATED EQUIP	39.00
	INVOICE: 4282210709									
	4282210710	05/14/14		14008578	107811	P	05/27/14	9032077 0734 1064	COMPUTERS & RELATED EQUIP	3,798.00
	INVOICE: 4282210710									
	4282443395	05/14/14		14008809	107811	P	05/27/14	0002009 0734 1623	COMPUTERS & RELATED EQUIP	285.00
	INVOICE: 4282443395									
VENDOR TOTALS		186,141.76 YTD INVOICED			186,141.76 YTD PAID					25,777.00
1096	ARAMARK UNIFORM SERVICES									
	543-7164587	05/14/14		14009048	107812	P	05/27/14	0951134 0610	GENERAL SUPPLIES	7.25
	INVOICE: 543-7264587									
	543-7248181	05/14/14		14008727	107812	P	05/27/14	9011096 0893	UNIFORMS	11.67
	INVOICE: 543-7248181									
	543-7248182	05/14/14		14008727	107812	P	05/27/14	9011096 0893	UNIFORMS	22.55
	INVOICE: 543-7248182									
	543-7253810	05/14/14		14008727	107812	P	05/27/14	9011096 0893	UNIFORMS	11.67
	INVOICE: 543-7253810									
	543-7253811	05/14/14		14008727	107812	P	05/27/14	9011096 0893	UNIFORMS	22.55
	INVOICE: 543-7253811									
	543-7254920	05/14/14		14009048	107812	P	05/27/14	0451134 0610	GENERAL SUPPLIES	4.45
	INVOICE: 543-7254920									
	543-7256064	05/14/14		14009048	107812	P	05/27/14	9201134 0610	GENERAL SUPPLIES	26.34
	INVOICE: 543-7256064									
	543-7256065	05/14/14		14008727	107812	P	05/27/14	9011096 0893	UNIFORMS	86.89
	INVOICE: 543-7256065									
	543-7256066	05/14/14		14009048	107812	P	05/27/14	0501134 0610	GENERAL SUPPLIES	17.50
	INVOICE: 543-7256066									
	543-7256667	05/14/14		14008727	107812	P	05/27/14	9011096 0893	UNIFORMS	24.37
	INVOICE: 543-7256667									
	543-7256668	05/14/14		14008727	107812	P	05/27/14	9011096 0893	UNIFORMS	23.01
	INVOICE: 543-7256668									
	543-7256669	05/14/14		14009048	107812	P	05/27/14	0061134 0610	GENERAL SUPPLIES	22.30
	INVOICE: 543-7256669									
	543-7256670	05/14/14		14009048	107812	P	05/27/14	0601134 0610	GENERAL SUPPLIES	12.25
	INVOICE: 543-7256670									
	543-7258886	05/14/14		14009048	107812	P	05/27/14	0951134 0610	GENERAL SUPPLIES	7.25
	INVOICE: 543-7258886									
	543-7258887	05/14/14		14009048	107812	P	05/27/14	4951134 0610	GENERAL SUPPLIES	12.60
	INVOICE: 543-7258887									
	543-7258889	05/14/14		14009048	107812	P	05/27/14	1081134 0610	GENERAL SUPPLIES	11.20

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TO FISCAL 2014/11 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	543-7258890	05/14/14		14009048	107812	P	05/27/14	1201134 0610	GENERAL SUPPLIES	14.15
INVOICE:	543-7258890	05/14/14		14008727	107812	P	05/27/14	9011096 0893	UNIFORMS	5.83
INVOICE:	543-7259480	05/14/14		14008727	107812	P	05/27/14	9011096 0893	UNIFORMS	21.17
INVOICE:	543-7259481	05/14/14		14009048	107812	P	05/27/14	0071134 0610	GENERAL SUPPLIES	31.85
INVOICE:	543-7261715	05/14/14		14009048	107812	P	05/27/14	0081134 0610	GENERAL SUPPLIES	38.30
INVOICE:	543-7261716	05/14/14		14008727	107812	P	05/27/14	9011096 0893	UNIFORMS	80.91
INVOICE:	543-7261723	05/14/14		14009048	107812	P	05/27/14	0501134 0610	GENERAL SUPPLIES	17.50
INVOICE:	543-7261724	05/14/14		14009048	107812	P	05/27/14	0701134 0610	GENERAL SUPPLIES	20.90
INVOICE:	543-7261728	05/14/14		14009048	107812	P	05/27/14	0401134 0610	GENERAL SUPPLIES	44.20
INVOICE:	543-7261748	05/14/14		14008727	107812	P	05/27/14	9011096 0893	UNIFORMS	5.83
INVOICE:	543-7262318	05/14/14		14008727	107812	P	05/27/14	9011096 0893	UNIFORMS	21.17
INVOICE:	543-7262319	05/14/14		14009048	107812	P	05/27/14	0061134 0610	GENERAL SUPPLIES	22.30
INVOICE:	543-7262320	05/14/14		14009048	107812	P	05/27/14	0601134 0610	GENERAL SUPPLIES	12.25
INVOICE:	543-7262321	05/14/14		14009048	107812	P	05/27/14	0901134 0610	GENERAL SUPPLIES	41.30
INVOICE:	543-7264579	05/14/14		14009048	107812	P	05/27/14	9201134 0610	GENERAL SUPPLIES	22.28
INVOICE:	543-7264581	05/14/14		14008727	107812	P	05/27/14	9011096 0893	UNIFORMS	85.51
INVOICE:	543-7264582	05/14/14		14009048	107812	P	05/27/14	1051134 0610	GENERAL SUPPLIES	58.05
INVOICE:	543-7264586	05/14/14		14009048	107812	P	05/27/14	4951134 0610	GENERAL SUPPLIES	12.60
INVOICE:	543-7264588	05/14/14		14009048	107812	P	05/27/14	1001134 0610	GENERAL SUPPLIES	32.55
INVOICE:	543-7264589	05/14/14		14009048	107812	P	05/27/14	1081134 0610	GENERAL SUPPLIES	11.20
INVOICE:	543-7264590	05/14/14		14009048	107812	P	05/27/14	1201134 0610	GENERAL SUPPLIES	14.15
INVOICE:	543-7264591	05/14/14		14009048	107812	P	05/27/14	0201134 0610	GENERAL SUPPLIES	41.80
INVOICE:	543-7264605	05/14/14		14009048	107812	P	05/27/14	0451134 0610	GENERAL SUPPLIES	4.45
INVOICE:	543-7266309	05/14/14		14009048	107812	P	05/27/14	1031134 0610	GENERAL SUPPLIES	40.20
INVOICE:	543-7266310	05/14/14		14009048	107812	P	05/27/14	0801134 0610	GENERAL SUPPLIES	14.10
INVOICE:	543-7267416	05/14/14								

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VENDOR	NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	543-7267422 INVOICE:	05/14/14 543-7267422	14009048	107812 P	05/27/14	0051134	0610		GENERAL SUPPLIES	20.00
	543-7267425 INVOICE:	05/14/14 543-7267425	14009048	107812 P	05/27/14	9201134	0610		GENERAL SUPPLIES	456.88
	543-7267426 INVOICE:	05/14/14 543-7267426	14008727	107812 P	05/27/14	9011096	0893		UNIFORMS	85.97
	543-7267451 INVOICE:	05/14/14 543-7267451	14009048	107812 P	05/27/14	0401134	0610		GENERAL SUPPLIES	44.20
	543-7268030 INVOICE:	05/14/14 543-7268030	14009048	107812 P	05/27/14	0061134	0610		GENERAL SUPPLIES	22.30
	543-7268031 INVOICE:	05/14/14 543-7268031	14009048	107812 P	05/27/14	0601134	0610		GENERAL SUPPLIES	12.25
	543-7270249 INVOICE:	05/14/14 543-7270249	14009048	107812 P	05/27/14	0901134	0610		GENERAL SUPPLIES	41.30
	543-7270251 INVOICE:	05/14/14 543-7270251	14009048	107812 P	05/27/14	9201134	0610		GENERAL SUPPLIES	22.28
	543-7270256 INVOICE:	05/14/14 543-7270256	14009048	107812 P	05/27/14	1051134	0610		GENERAL SUPPLIES	62.45
	543-7270259 INVOICE:	05/14/14 543-7270259	14009048	107812 P	05/27/14	1001134	0610		GENERAL SUPPLIES	32.55
	543-7270260 INVOICE:	05/14/14 543-7270260	14009048	107812 P	05/27/14	1081134	0610		GENERAL SUPPLIES	11.20
	543-7270275 INVOICE:	05/14/14 543-7270275	14009048	107812 P	05/27/14	0201134	0610		GENERAL SUPPLIES	41.80
	543-7273066 INVOICE:	05/14/14 543-7273066	14009048	107812 P	05/27/14	9201134	0610		GENERAL SUPPLIES	22.28
	VENDOR TOTALS		18,883.39 YTD INVOICED				20,112.76 YTD PAID			1,913.86
13875	ARCH MATERIALS									
	0110002794 INVOICE:	05/14/14 0110002794	13006486	107813 P	05/27/14	0003607	0450 11096		CONSTRUCTION SERVICES	611.62
	VENDOR TOTALS		56,103.14 YTD INVOICED				65,955.08 YTD PAID			611.62
4006	ARNZEN, THOMAS									
	4-24-5-15 INVOICE:	05/14/14 4/24-5/15		107814 P	05/27/14	0011919	0581		TRAVEL - IN DISTRICT	102.76
	VENDOR TOTALS		824.08 YTD INVOICED				824.08 YTD PAID			102.76
262	ART'S RENTAL EQUIPMENT									
	04-333423-03 INVOICE:	05/14/14 04-333423-03	14008927	107815 P	05/27/14	1081134	0442		EQUIPMENT & VEHICLE RENT	73.50
	VENDOR TOTALS		13,608.03 YTD INVOICED				13,608.03 YTD PAID			73.50
9665	ASCA									
	157170 INVOICE:	05/14/14 157170	14008131	107816 P	05/27/14	1031118	0610 7000		GENERAL SUPPLIES	379.00

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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		379.00 YTD INVOICED			379.00 YTD PAID				379.00	
14264	ASHLEY CONSTRUCTION	5-1-14	05/14/14		107817	P	05/27/14	0003607 0450 13229	CONSTRUCTION SERVICES	66,529.67
	INVOICE:	5/1/14								
VENDOR TOTALS		148,280.90 YTD INVOICED			148,280.90 YTD PAID				66,529.67	
1699	ATTAINMENT COMPANY	238444A	05/14/14	14008158	107818	P	05/27/14	0401118 0610 7000	GENERAL SUPPLIES	345.45
	INVOICE:	238444A								
VENDOR TOTALS		1,075.20 YTD INVOICED			1,075.20 YTD PAID				345.45	
1018	AUTO-JET MUFFLER CORPORATION	349387	05/14/14	14008725	107819	P	05/27/14	9011096 0663	REPAIR PARTS	1,257.34
	INVOICE:	349387								
VENDOR TOTALS		14,741.26 YTD INVOICED			14,741.26 YTD PAID				1,257.34	
13845	AVANT COMMUNICATION AND TECHNOLOGY, LLC	1024	05/14/14	14008932	107820	P	05/27/14	1001134 0433	EQUIPMENT REPAIR & MAINT	1,272.25
	INVOICE:	1024								
	1094	05/14/14		14008932	107820	P	05/27/14	0061134 0433	EQUIPMENT REPAIR & MAINT	130.00
	INVOICE:	1094								
	1110	05/14/14		14008932	107820	P	05/27/14	1201134 0434Y	BLDG REPAIR & MAINTENANCE	65.00
	INVOICE:	1110								
	1122	05/14/14		14008932	107820	P	05/27/14	0401134 0433	EQUIPMENT REPAIR & MAINT	542.83
	INVOICE:	1122								
	2049	05/14/14		14008932	107820	P	05/27/14	1201134 0433	EQUIPMENT REPAIR & MAINT	2,423.75
	INVOICE:	2049								
VENDOR TOTALS		8,751.33 YTD INVOICED			11,073.83 YTD PAID				4,433.83	
2548	BANTA, KIM	3-20-5-2	05/14/14		107821	P	05/27/14	0011099 0581	TRAVEL - IN DISTRICT	143.36
	INVOICE:	3/20-5/2								
VENDOR TOTALS		1,165.13 YTD INVOICED			1,315.99 YTD PAID				143.36	
1005	BARNES & NOBLE	IN2787673	05/14/14	14007089	107822	P	05/27/14	4952121 0643 3104	SUPPLEMENTARY BKS/STUDY G	245.96
	INVOICE:	IN2787673								
	IN2797655	05/14/14		14008157	107822	P	05/27/14	0401118 0610 7000	GENERAL SUPPLIES	250.00
	INVOICE:	IN2797655								
VENDOR TOTALS		2,172.60 YTD INVOICED			2,172.60 YTD PAID				495.96	
12716	BARRETT, JENNY	4-25-4-28	05/14/14		107823	P	05/27/14	0001124 0580	TRAVEL	90.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 4/25-4/28										
VENDOR TOTALS		862.70 YTD INVOICED				862.70 YTD PAID				90.00
12275	BAUMANN PAPER COMPANY									
	802320	05/14/14		14008364	107824	P	05/27/14	4951087 0610	GENERAL SUPPLIES 6.48	
	INVOICE: 802320									
	803213	05/14/14		14008365	107824	P	05/27/14	0451087 0610	GENERAL SUPPLIES 244.05	
	INVOICE: 803213									
	803216	05/14/14		14008447	107824	P	05/27/14	1081087 0610	GENERAL SUPPLIES 48.20	
	INVOICE: 803216									
	803217	05/14/14		14008450	107824	P	05/27/14	0801087 0610	GENERAL SUPPLIES 68.10	
	INVOICE: 803217									
	803339	05/14/14		14007792	107824	P	05/27/14	1201087 0610	GENERAL SUPPLIES 353.24	
	INVOICE: 803339									
	804300	05/14/14		14007792	107824	P	05/27/14	1201087 0610	GENERAL SUPPLIES 2.84	
	INVOICE: 804300									
	804302	05/14/14		14008618	107824	P	05/27/14	0051087 0610	GENERAL SUPPLIES 54.48	
	INVOICE: 804302									
	804305	05/14/14		14008662	107824	P	05/27/14	0701087 0610	GENERAL SUPPLIES 81.72	
	INVOICE: 804305									
	804307	05/14/14		14008643	107824	P	05/27/14	0451087 0610	GENERAL SUPPLIES 68.10	
	INVOICE: 804307									
	804308	05/14/14		14008644	107824	P	05/27/14	0601087 0610	GENERAL SUPPLIES 204.30	
	INVOICE: 804308									
	804310	05/14/14		14008647	107824	P	05/27/14	1051087 0610	GENERAL SUPPLIES 141.69	
	INVOICE: 804310									
	804310a	05/14/14		14008647	107824	P	05/27/14	1051087 0610	GENERAL SUPPLIES 359.91	
	INVOICE: 804310a									
	804310CM	05/14/14		14008647	107824	P	05/27/14	1051087 0610	GENERAL SUPPLIES -196.47	
	INVOICE: 804310CM									
	804320	05/14/14		14008717	107824	P	05/27/14	1201087 0610	GENERAL SUPPLIES 308.64	
	INVOICE: 804320									
	804482	05/14/14		14008662	107824	P	05/27/14	0701087 0610	GENERAL SUPPLIES 5.62	
	INVOICE: 804482									
	804483	05/14/14		14008359	107824	P	05/27/14	9031087 0610	GENERAL SUPPLIES 390.48	
	INVOICE: 804483									
	805271	05/14/14		14008647	107824	P	05/27/14	1051087 0610	GENERAL SUPPLIES 59.15	
	INVOICE: 805271									
	805277	05/14/14		14008662	107824	P	05/27/14	0701087 0610	GENERAL SUPPLIES 5.62	
	INVOICE: 805277									
	806362	05/14/14		14008647	107824	P	05/27/14	1051087 0610	GENERAL SUPPLIES 11.83	
	INVOICE: 806362									
VENDOR TOTALS		24,854.71 YTD INVOICED				24,854.71 YTD PAID				2,217.98
14171	BECCACCIO, MELANIE									
	5-1-5-9	05/14/14			107825	P	05/27/14	0002118 0581	3453I TRAVEL - IN DISTRICT 36.96	
	INVOICE: 5/1-5/9									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				380.66 YTD INVOICED				380.66 YTD PAID		36.96
2278 BEECHGROVE ELEMENTARY SCHOOL	4-25-14	05/14/14			107826	P	05/27/14	0002118 0616	0015X FOOD NON-INSTRUCTIONAL no	44.88
	INVOICE:	4/25/14								
VENDOR TOTALS				16,622.48 YTD INVOICED				16,622.48 YTD PAID		44.88
10541 BELK, WENDI	3-21-14	05/14/14			107827	P	05/27/14	0501006 0581	135X TRAVEL - IN DISTRICT	71.34
	INVOICE:	3/21/14								
	4-25-5-23	05/14/14			107827	P	05/27/14	0501006 0581	135X TRAVEL - IN DISTRICT	38.70
	INVOICE:	4/25-5/23								
VENDOR TOTALS				245.87 YTD INVOICED				245.87 YTD PAID		110.04
14079 BENTLE, SUSAN	5-7-5-9	05/14/14			107828	P	05/27/14	0011080 0582	TRAVEL - OUT OF DISTRICT	100.80
	INVOICE:	5/7-5/9								
VENDOR TOTALS				651.60 YTD INVOICED				651.60 YTD PAID		100.80
14361 BERWANGER, DIA	2-28-4-4	05/14/14			107829	P	05/27/14	0001006 0581	135X TRAVEL - IN DISTRICT	29.15
	INVOICE:	2/28-4/4								
VENDOR TOTALS				29.15 YTD INVOICED				29.15 YTD PAID		29.15
13554 BIO RAD	SLI12313382	05/14/14		14006815	107830	P	05/27/14	9032138 0610	1064 GENERAL SUPPLIES	1,032.00
	INVOICE:	SLI12313382								
VENDOR TOTALS				1,986.00 YTD INVOICED				1,986.00 YTD PAID		1,032.00
11501 BLEVINS, KELLY J.	3-17-5-14	05/14/14			107831	P	05/27/14	0001029 0581	TRAVEL - IN DISTRICT	131.70
	INVOICE:	3/17-5/14								
	3-17-5-14	05/14/14			107831	P	05/27/14	0002150 0581	3104 TRAVEL - IN DISTRICT	131.70
	INVOICE:	3/17-5/14								
VENDOR TOTALS				1,888.59 YTD INVOICED				1,888.59 YTD PAID		263.40
13509 BLUE BEACON (WALTON)	1609071	05/14/14		14008912	107832	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	1,051.00
	INVOICE:	1609071								
VENDOR TOTALS				8,569.00 YTD INVOICED				8,569.00 YTD PAID		1,051.00
11127 BLUEGRASS DIESEL SPECIALIST'S INC.	51101	05/14/14		14008670	107833	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	4,074.18

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 51101										
VENDOR TOTALS		47,267.01 YTD INVOICED				47,267.01 YTD PAID				4,074.18
3884	KRON INTERNATIONAL TRUCKS, INC.									
	R10001467001	05/14/14		14007865	107834	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	553.59
	INVOICE: R10001467001									
	X10005838001	05/14/14		14007865	107834	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	1,824.27
	INVOICE: X10005838001									
	X10005838002	05/14/14		14007865	107834	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	101.32
	INVOICE: X10005838002									
	X10005876901	05/14/14		14007865	107834	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	706.68
	INVOICE: X10005876901									
	X10005876902	05/14/14		14007865	107834	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	316.78
	INVOICE: X10005876902									
	X10005876903	05/14/14		14007865	107834	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	304.70
	INVOICE: X10005876903									
	X10005888801	05/14/14		14007865	107834	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	529.73
	INVOICE: X10005888801									
	X10005888802	05/14/14		14007865	107834	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	33.61
	INVOICE: X10005888802									
	X10005890601	05/14/14		14007865	107834	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	921.52
	INVOICE: X10005890601									
	X10005915401	05/14/14		14007865	107834	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	284.61
	INVOICE: X10005915401									
	X10005917101	05/14/14		14007865	107834	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	198.65
	INVOICE: X10005917101									
	X10005917102	05/14/14		14007865	107834	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	2,404.42
	INVOICE: X10005917102									
	X10005928401	05/14/14		14007865	107834	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	1,174.90
	INVOICE: X10005928401									
	X10005945901	05/14/14		14007865	107834	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	437.83
	INVOICE: X10005945901									
	X10005947101	05/14/14		14007865	107834	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	518.85
	INVOICE: X10005947101									
	X10005952301	05/14/14		14007865	107834	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	199.99
	INVOICE: X10005952301									
	X10005964801	05/14/14		14007865	107834	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	234.99
	INVOICE: X10005964801									
	X10005968101	05/14/14		14007865	107834	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	274.38
	INVOICE: X10005968101									
	X30003701401	05/14/14		14007865	107834	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	323.70
	INVOICE: X30003701401									
VENDOR TOTALS		69,470.32 YTD INVOICED				70,124.56 YTD PAID				11,344.52
733	BOB SUMEREL TIRE COMPANY									
	124396	05/14/14		14008591	107835	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	275.00
	INVOICE: 124396									
	124549	05/14/14		14008821	107835	P	05/27/14	9011096 0662	TIRES & TUBES	2,909.00
	INVOICE: 124549									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	124563	05/14/14		14008811	107835	P	05/27/14	9011096 0662	TIRES & TUBES	400.00
	INVOICE:	124563								
	VENDOR TOTALS			75,620.04	YTD INVOICED			75,620.04	YTD PAID	3,584.00
14156	BOERGER, ANGELA									
	5-15-5-21	05/14/14			107836	P	05/27/14	9981121 0580	337X TRAVEL	10.30
	INVOICE:	5/15-5/21								
	5-5-5-12	05/14/14			107836	P	05/27/14	9981121 0580	337X TRAVEL	18.48
	INVOICE:	5/5-5/12								
	VENDOR TOTALS			38.27	YTD INVOICED			38.27	YTD PAID	28.78
12408	BONHAUS, ED									
	4-2-4-24	05/14/14			107837	P	05/27/14	0002053 0580	1404 TRAVEL	49.28
	INVOICE:	4/2/-4/24								
	VENDOR TOTALS			2,072.02	YTD INVOICED			2,072.02	YTD PAID	49.28
2579	BROWN, DEBBIE									
	4-22-4-26	05/14/14			107838	P	05/27/14	0001124 0581	TRAVEL - IN DISTRICT	1,054.44
	INVOICE:	4/22-4/26								
	VENDOR TOTALS			1,108.12	YTD INVOICED			1,108.12	YTD PAID	1,054.44
1813	BROWN, KATHY									
	4-1-4-29	05/14/14			107839	P	05/27/14	0001006 0581	135X TRAVEL - IN DISTRICT	87.14
	INVOICE:	4/1-4/29								
	VENDOR TOTALS			758.51	YTD INVOICED			758.51	YTD PAID	87.14
4178	BROWN, TERI									
	3-26-4-28	05/14/14			107840	P	05/27/14	0001118 0581	006X TRAVEL - IN DISTRICT	96.32
	INVOICE:	3/26-4/28								
	VENDOR TOTALS			2,302.49	YTD INVOICED			2,396.56	YTD PAID	96.32
1880	BUSH, JANE									
	3-26-4-25	05/14/14			107841	P	05/27/14	0002011 0582	1304 TRAVEL - OUT OF DISTRICT	141.68
	INVOICE:	3/26-4/25								
	4-28-5-7	05/14/14			107841	P	05/27/14	0002011 0582	1304 TRAVEL - OUT OF DISTRICT	95.20
	INVOICE:	4/28-5/7								
	VENDOR TOTALS			1,749.64	YTD INVOICED			1,749.64	YTD PAID	236.88
3526	CALLAHAN, SARA									
	3-11-5-7	05/14/14			107842	P	05/27/14	0071118 0581	7000 TRAVEL - IN DISTRICT	39.20
	INVOICE:	3/11-5/7								
	3-19-5-7	05/14/14			107842	P	05/27/14	0011919 0582	TRAVEL - OUT OF DISTRICT	100.80
	INVOICE:	3/19-5/7								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			399.10	YTD INVOICED			399.10	YTD PAID	140.00
13969	CARNEGIE VISUAL & PERFORMING ARTS CENTER, INC.									
	050614	05/14/14		14002310	107843	P	05/27/14	0002011 0610 1304	GENERAL SUPPLIES	1,266.24
	INVOICE:	050614								
	VENDOR TOTALS			2,940.33	YTD INVOICED			2,940.33	YTD PAID	1,266.24
482	CAROLINA BIOLOGICAL SUPPLY									
	48696524RI	05/14/14		14006814	107844	P	05/27/14	9032138 0610 1064	GENERAL SUPPLIES	612.74
	INVOICE:	48696524RI								
	48698025RI	05/14/14		14006814	107844	P	05/27/14	9032138 0610 1064	GENERAL SUPPLIES	674.73
	INVOICE:	48698025RI								
	VENDOR TOTALS			1,942.70	YTD INVOICED			1,942.70	YTD PAID	1,287.47
9036	CDW COMPUTER CENTERS									
	LJ68388	05/14/14		14007689	107845	P	05/27/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	93.61
	INVOICE:	LJ68388								
	LK12502	05/14/14		14007689	107845	P	05/27/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	220.44
	INVOICE:	LK12502								
	LM61769	05/14/14		14007689	107845	P	05/27/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	27.96
	INVOICE:	LM61769								
	LN77291	05/14/14		14008585	107845	P	05/27/14	1081118 0610 7000	GENERAL SUPPLIES	55.16
	INVOICE:	LN77291								
	LN77896	05/14/14		14008563	107845	P	05/27/14	0402154 0735 3484	OTHER INSTRUCTIONAL EQUIP	122.08
	INVOICE:	LN77896								
	LN90637	05/14/14		14008579	107845	P	05/27/14	0001029 0734	COMPUTERS & RELATED EQUIP	90.46
	INVOICE:	LN90637								
	LP11880	05/14/14		14008583	107845	P	05/27/14	1201118 0734 7000	COMPUTERS & RELATED EQUIP	1,266.44
	INVOICE:	LP11880								
	LP26105	05/14/14		14008564	107845	P	05/27/14	0402154 0735 3484	OTHER INSTRUCTIONAL EQUIP	607.57
	INVOICE:	LP26105								
	LQ33732	05/14/14		14007689	107845	P	05/27/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	199.95
	INVOICE:	LQ33732								
	LQ42213	05/14/14		14008146	107845	P	05/27/14	1201118 0610 7000	GENERAL SUPPLIES	341.66
	INVOICE:	LQ42213								
	LQ88033	05/14/14		14008772	107845	P	05/27/14	0401118 0734 7000	COMPUTERS & RELATED EQUIP	30.52
	INVOICE:	LQ88033								
	LQ88144	05/14/14		14008766	107845	P	05/27/14	0081118 0734 7000	COMPUTERS & RELATED EQUIP	957.81
	INVOICE:	LQ88144								
	LQ94305	05/14/14		14007689	107845	P	05/27/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	243.84
	INVOICE:	LQ94305								
	LR04891	05/14/14		14008764	107845	P	05/27/14	0081118 0734 7000	COMPUTERS & RELATED EQUIP	957.81
	INVOICE:	LR04891								
	LR17892	05/14/14		14008146	107845	P	05/27/14	1201118 0610 7000	GENERAL SUPPLIES	429.54
	INVOICE:	LR17892								
	LR68398	05/14/14		14008564	107845	P	05/27/14	0402154 0735 3484	OTHER INSTRUCTIONAL EQUIP	173.17
	INVOICE:	LR68398								
	LS18488	05/14/14		14008764	107845	P	05/27/14	0081118 0734 7000	COMPUTERS & RELATED EQUIP	83.28

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: LS18488									
	LS35822	05/14/14		14008652	107845	P	05/27/14	1031059 0734 7000	COMPUTERS & RELATED EQUIP	138.56
	INVOICE: LS35822									
	LT02055	05/14/14		14007689	107845	P	05/27/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	189.12
	INVOICE: LT02055									
	LW55849	05/14/14		14007689	107845	P	05/27/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	88.80
	INVOICE: LW55849									
	VENDOR TOTALS			93,570.54 YTD INVOICED				93,570.54 YTD PAID		6,317.78
4571	CENTRAL JANITORIAL SUPPLY, INC.									
	61750	05/14/14		14008360	107846	P	05/27/14	0401087 0610	GENERAL SUPPLIES	485.28
	INVOICE: 61750									
	61796	05/14/14		14008358	107846	P	05/27/14	9031087 0610	GENERAL SUPPLIES	38.92
	INVOICE: 61796									
	61803	05/14/14		14008455	107846	P	05/27/14	0701087 0610	GENERAL SUPPLIES	259.90
	INVOICE: 61803									
	61810	05/14/14		14008617	107846	P	05/27/14	0051087 0610	GENERAL SUPPLIES	80.88
	INVOICE: 61810									
	61813	05/14/14		14008633	107846	P	05/27/14	0701087 0610	GENERAL SUPPLIES	77.84
	INVOICE: 61813									
	61814	05/14/14		14008630	107846	P	05/27/14	0401087 0610	GENERAL SUPPLIES	58.38
	INVOICE: 61814									
	61828	05/14/14		14008445	107846	P	05/27/14	1081087 0610	GENERAL SUPPLIES	90.56
	INVOICE: 61828									
	61833	05/14/14		14008660	107846	P	05/27/14	1001087 0610	GENERAL SUPPLIES	366.90
	INVOICE: 61833									
	61835	05/14/14		14008631	107846	P	05/27/14	0451087 0610	GENERAL SUPPLIES	107.84
	INVOICE: 61835									
	61839	05/14/14		14008716	107846	P	05/27/14	1201087 0610	GENERAL SUPPLIES	505.52
	INVOICE: 61839									
	61850	05/14/14		14008235	107846	P	05/27/14	0051087 0610	GENERAL SUPPLIES	501.04
	INVOICE: 61850									
	61851	05/14/14		14008445	107846	P	05/27/14	1081087 0610	GENERAL SUPPLIES	90.56
	INVOICE: 61851									
	61856	05/14/14		14008664	107846	P	05/27/14	1031087 0610	GENERAL SUPPLIES	27.30
	INVOICE: 61856									
	61857	05/14/14		14008663	107846	P	05/27/14	0201087 0610	GENERAL SUPPLIES	27.30
	INVOICE: 61857									
	61858	05/14/14		14008650	107846	P	05/27/14	1031087 0610	GENERAL SUPPLIES	539.20
	INVOICE: 61858									
	61859	05/14/14		14008635	107846	P	05/27/14	1051087 0610	GENERAL SUPPLIES	1,149.32
	INVOICE: 61859									
	61861	05/14/14		14008632	107846	P	05/27/14	0501087 0610	GENERAL SUPPLIES	161.76
	INVOICE: 61861									
	61862	05/14/14		14008629	107846	P	05/27/14	0201087 0610	GENERAL SUPPLIES	539.20
	INVOICE: 61862									
	61895	05/14/14		14008635	107846	P	05/27/14	1051087 0610	GENERAL SUPPLIES	30.76
	INVOICE: 61895									
	61925	05/14/14		14008235	107846	P	05/27/14	0051087 0610	GENERAL SUPPLIES	26.40
	INVOICE: 61925									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	61927	05/14/14		14008716	107846	P	05/27/14	1201087 0610	GENERAL SUPPLIES	26.40
	INVOICE:	61927								
	VENDOR TOTALS			56,481.19	YTD INVOICED			57,263.81	YTD PAID	5,191.26
10202	CENTRAL LAWN CARE									
	7134	05/14/14		14006545	107847	P	05/27/14	0451134 0424	CONTRACT GROUNDS SERVICE	346.00
	INVOICE:	7134								
	7140	05/14/14		14006608	107847	P	05/27/14	1001134 0424	CONTRACT GROUNDS SERVICE	241.00
	INVOICE:	7140								
	7144	05/14/14		14006547	107847	P	05/27/14	0201134 0424	CONTRACT GROUNDS SERVICE	326.00
	INVOICE:	7144								
	7144	05/14/14		14006547	107847	P	05/27/14	1031134 0424	CONTRACT GROUNDS SERVICE	326.00
	INVOICE:	7144								
	7145	05/14/14		14006552	107847	P	05/27/14	1051134 0424	CONTRACT GROUNDS SERVICE	2,448.00
	INVOICE:	7145								
	7150	05/14/14		14008063	107847	P	05/27/14	0071134 0610	GENERAL SUPPLIES	2,096.25
	INVOICE:	7150								
	VENDOR TOTALS			82,491.05	YTD INVOICED			82,715.05	YTD PAID	5,783.25
9660	CENTRAL POLY CORP									
	111101	05/14/14		14007786	107848	P	05/27/14	1051087 0610	GENERAL SUPPLIES	315.92
	INVOICE:	111101								
	111102	05/14/14		14007787	107848	P	05/27/14	1201087 0610	GENERAL SUPPLIES	302.06
	INVOICE:	111102								
	111433	05/14/14		14006717	107848	P	05/27/14	1031087 0610	GENERAL SUPPLIES	69.18
	INVOICE:	111433								
	111434	05/14/14		14006715	107848	P	05/27/14	0201087 0610	GENERAL SUPPLIES	69.18
	INVOICE:	111434								
	111522	05/14/14		14008446	107848	P	05/27/14	1081087 0610	GENERAL SUPPLIES	273.57
	INVOICE:	111522								
	111570	05/14/14		14008614	107848	P	05/27/14	0801087 0610	GENERAL SUPPLIES	139.26
	INVOICE:	111570								
	VENDOR TOTALS			21,950.65	YTD INVOICED			21,950.65	YTD PAID	1,169.17
1908	CHANNING L. BETE CO., INC.									
	30523190	05/14/14		14008324	107849	P	05/27/14	1082104 0610 1254	GENERAL SUPPLIES	889.88
	INVOICE:	30523190								
	VENDOR TOTALS			999.33	YTD INVOICED			999.33	YTD PAID	889.88
266	THE BELTING COMPANY OF CINCINNATI									
	6569636	05/14/14		14008949	107850	P	05/27/14	1201134 0431	HVAC/ELECTRIC REPAIR & MA	44.79
	INVOICE:	6569636								
	6569638	05/14/14		14008949	107850	P	05/27/14	0061134 0431	HVAC/ELECTRIC REPAIR & MA	19.80
	INVOICE:	6569638								
	VENDOR TOTALS			1,065.42	YTD INVOICED			1,065.42	YTD PAID	64.59

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10056 CINCINNATI ENQUIRER, THE	5-1-5-31	05/14/14			107851	P	05/27/14	0011075 0642	PERIODICALS & NEWSPAPERS	86.64
	INVOICE:	5/1-5/31								
VENDOR TOTALS				648.52 YTD INVOICED				648.52 YTD PAID		86.64
14 CINCINNATI ENQUIRER, THE	0007229456	05/14/14		14009058	107852	P	05/27/14	9201134 0542	NEWSPAPER ADVERTISING	482.20
	INVOICE:	0007229456								
	0007229570	05/14/14		14009012	107852	P	05/27/14	0011075 0542	NEWSPAPER ADVERTISING	110.76
	INVOICE:	0007229570								
VENDOR TOTALS				4,743.49 YTD INVOICED				4,743.49 YTD PAID		592.96
924 CINCINNATI ICE MACHINE CO	C37074	05/14/14		14009010	107853	P	05/27/14	0901134 0610	GENERAL SUPPLIES	37.25
	INVOICE:	C37074								
	C37075	05/14/14		14009010	107853	P	05/27/14	0901134 0610	GENERAL SUPPLIES	96.59
	INVOICE:	C37075								
VENDOR TOTALS				133.84 YTD INVOICED				133.84 YTD PAID		133.84
13983 CINCINNATI SAFETY FIRE PROTECTION SERVICES LLC	117531	05/14/14		14009049	107854	P	05/27/14	0401134 0349	OTHER PROFESSIONAL SERVIC	344.70
	INVOICE:	117531								
	117532	05/14/14		14009049	107854	P	05/27/14	1201134 0349	OTHER PROFESSIONAL SERVIC	344.15
	INVOICE:	117532								
VENDOR TOTALS				14,835.10 YTD INVOICED				15,502.10 YTD PAID		688.85
2895 CINTAS CORPORATION #2	5001074389	05/14/14		14008728	107855	P	05/27/14	9011096 0663	REPAIR PARTS	150.39
	INVOICE:	5001074389								
	5001148766	05/14/14		14008728	107855	P	05/27/14	9011096 0663	REPAIR PARTS	117.59
	INVOICE:	5001148766								
	8400957737	05/14/14		14008728	107855	P	05/27/14	9011096 0663	REPAIR PARTS	37.15
	INVOICE:	8400957737								
VENDOR TOTALS				998.63 YTD INVOICED				998.63 YTD PAID		305.13
9212 CLARK, ERIN	4-21-5-15	05/14/14			107856	P	05/27/14	9981121 0580 337X	TRAVEL	139.44
	INVOICE:	4/21-5/15								
VENDOR TOTALS				1,098.38 YTD INVOICED				1,098.38 YTD PAID		139.44
323 CLARKE POWER SERVICES INC.	C10104655101	05/14/14		14006380	107857	P	05/27/14	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	2,816.00
	INVOICE:	C101046551:01								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			13,535.63	YTD INVOICED			13,535.63	YTD PAID	2,816.00
3092	COLLINS, BEVERLEE									
	4-1-4-30-14	05/14/14			107858	P	05/27/14	0002053 0580	3104D TRAVEL	111.44
	INVOICE: 4/1-4/30/14									
	VENDOR TOTALS			886.73	YTD INVOICED			886.73	YTD PAID	111.44
3782	COLLINS, CUNCRAY (SUNNY)									
	3-20-5-1	05/14/14			107859	P	05/27/14	0001029 0582	TRAVEL - OUT OF DISTRICT	232.29
	INVOICE: 3/20-5/1									
	VENDOR TOTALS			1,060.61	YTD INVOICED			1,060.61	YTD PAID	232.29
9225	COLLINS, KAREN									
	4-28-4-30	05/14/14			107860	P	05/27/14	0001071 0582	TRAVEL - OUT OF DISTRICT	362.00
	INVOICE: 4/28-4/30									
	VENDOR TOTALS			450.00	YTD INVOICED			450.00	YTD PAID	362.00
12425	COUNTRYSIDE PLAY STRUCTURES									
	1291	05/14/14		14009045	107861	P	05/27/14	0071134 0610	GENERAL SUPPLIES	2,500.00
	INVOICE: 1291									
	VENDOR TOTALS			23,816.80	YTD INVOICED			23,816.80	YTD PAID	2,500.00
2798	COX-CRUEY, TERRI									
	3-28-5-21	05/14/14			107862	P	05/27/14	0011075 0581	TRAVEL - IN DISTRICT	332.48
	INVOICE: 3/28-5/21									
	4-28-4-30	05/14/14			107862	P	05/27/14	0011075 0581	TRAVEL - IN DISTRICT	34.00
	INVOICE: 4/28-4/30									
	VENDOR TOTALS			1,745.80	YTD INVOICED			1,745.80	YTD PAID	366.48
13704	CRAVEN, KRISTY									
	4-28-4-30	05/14/14			107863	P	05/27/14	9981121 0580	337X TRAVEL	7.84
	INVOICE: 4/28-4/30									
	5-5-5-14	05/14/14			107863	P	05/27/14	9981121 0580	337X TRAVEL	7.60
	INVOICE: 5/5-5/14									
	VENDOR TOTALS			373.88	YTD INVOICED			373.88	YTD PAID	15.44
270	CRESCENT SPRINGS HARDWARE									
	204254	05/14/14		14008957	107864	P	05/27/14	1031134 0610	GENERAL SUPPLIES	28.46
	INVOICE: 204254									
	204630	05/14/14		14008957	107864	P	05/27/14	1031134 0610	GENERAL SUPPLIES	15.15
	INVOICE: 204630									
	204761	05/14/14		14008957	107864	P	05/27/14	1031134 0610	GENERAL SUPPLIES	28.99
	INVOICE: 204761									
	205131	05/14/14		14008957	107864	P	05/27/14	0061134 0610	GENERAL SUPPLIES	31.95

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 205131 205278 05/14/14 INVOICE: 205278			14008957	107864	P	05/27/14	0401134 0610	GENERAL SUPPLIES	22.78
	VENDOR TOTALS			3,734.75 YTD	INVOICED			3,798.44 YTD	PAID	127.33
6023	CRESTLINE CO., INC. H16324430002 05/14/14 INVOICE: H163244300024			14008138	107865	P	05/27/14	0071118 0610 7000	GENERAL SUPPLIES	1,010.05
	VENDOR TOTALS			1,010.05 YTD	INVOICED			1,010.05 YTD	PAID	1,010.05
11492	CROSS, MELISSA DEATON 4-1-4-30-14 05/14/14 INVOICE: 4/1-4/30/14				107866	P	05/27/14	0902104 0581 1254	TRAVEL - IN DISTRICT	115.36
	VENDOR TOTALS			1,348.39 YTD	INVOICED			1,348.39 YTD	PAID	115.36
14356	CRUIKSHANK, THEODORE 5-21-14 05/14/14 INVOICE: 5/21/14				107867	P	05/27/14	510 1624	A-LA-CARTE SALES	50.00
	VENDOR TOTALS			50.00 YTD	INVOICED			50.00 YTD	PAID	50.00
1655	D-C ELEVATOR CO., INC. 199279 05/14/14 INVOICE: 199279 199281 05/14/14 INVOICE: 199281 200176 05/14/14 INVOICE: 200176			14008958	107868	P	05/27/14	1031134 0434Y 0901134 0434Y 1201134 0434Y	BLDG REPAIR & MAINTENANCE BLDG REPAIR & MAINTENANCE BLDG REPAIR & MAINTENANCE	280.00 420.00 140.00
	VENDOR TOTALS			12,894.16 YTD	INVOICED			13,023.16 YTD	PAID	840.00
11076	DARNELL, BECKY ALBERT 4-16-5-6 05/14/14 INVOICE: 4/16-5/6				107869	P	05/27/14	1052104 0581 1254	TRAVEL - IN DISTRICT	71.68
	VENDOR TOTALS			478.91 YTD	INVOICED			478.91 YTD	PAID	71.68
9537	DELL COMPUTERS XJDK4K6R5C 05/14/14 INVOICE: XJDK4K6R5C XJDK7XT82C 05/14/14 INVOICE: XJDK7XT82C XJDK83WN3C 05/14/14 INVOICE: XJDK83WN3C XJDK84812C 05/14/14 INVOICE: XJDK84812C XJDKCP395C 05/14/14 INVOICE: XJDKCP395C			14008557	107870	P	05/27/14	1031059 0734 7000 0402154 0735 3484 0025101 0610 0901118 0734 7000 9032143 0734 1064	COMPUTERS & RELATED EQUIP OTHER INSTRUCTIONAL EQUIP GENERAL SUPPLIES COMPUTERS & RELATED EQUIP COMPUTERS & RELATED EQUIP	8,849.70 476.80 3,609.90 1,787.46 524.90

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	XJDKR56R9C	05/14/14		14008554	107870	P	05/27/14	0003607 0734	11096 COMPUTERS & RELATED EQUIP	624.20
	INVOICE: XJDKR56R9C	05/14/14								
	XJDKR5RR7C	05/14/14		14008775	107870	P	05/27/14	0401118 0734	7000 COMPUTERS & RELATED EQUIP	119.20
	INVOICE: XJDKR5RR7C	05/14/14								
	XJDKW2495C	05/14/14		14008566	107870	P	05/27/14	1031118 0734	7000 COMPUTERS & RELATED EQUIP	3,121.00
	INVOICE: XJDKW2495C	05/14/14								
	XJDKW24R6C	05/14/14		14008549	107870	P	05/27/14	0071118 0734	7000 COMPUTERS & RELATED EQUIP	4,145.75
	INVOICE: XJDKW24R6C	05/14/14								
	XJDMJMPW5C	05/14/14		14008769	107870	P	05/27/14	0081118 0734	7000 COMPUTERS & RELATED EQUIP	25,672.34
	INVOICE: XJDMJMPW5C	05/14/14								
	XJDMJNN42C	05/14/14		14008768	107870	P	05/27/14	0081118 0734	7000 COMPUTERS & RELATED EQUIP	1,788.00
	INVOICE: XJDMJNN42C	05/14/14								
	XJDN1W181C	05/14/14		14008201	107870	P	05/27/14	0901118 0734	7000 COMPUTERS & RELATED EQUIP	14,346.50
	INVOICE: XJDN1W181C	05/14/14								
	XJDN1WMN9C	05/14/14		14008559	107870	P	05/27/14	1201118 0734	7000 COMPUTERS & RELATED EQUIP	4,902.60
	INVOICE: XJDN1WMN9C	05/14/14								
	XJDN1WN33C	05/14/14		14008657	107870	P	05/27/14	0402104 0734	1254 COMPUTERS & RELATED EQUIP	1,024.75
	INVOICE: XJDN1WN33C	05/14/14								
	XJDNMC968C	05/14/14		14008556	107870	P	05/27/14	9032154 0734	3484 COMPUTERS & RELATED EQUIP	33,197.70
	INVOICE: XJDNMC968C	05/14/14								
	XJDP48151C	05/14/14		14008558	107870	P	05/27/14	9032146 0734	1064 COMPUTERS & RELATED EQUIP	14,699.40
	INVOICE: XJDP48151C	05/14/14								
	VENDOR TOTALS			498,743.68	YTD INVOICED			498,743.68	YTD PAID	118,890.20
14035	DENNIE, DOROTHY									
	4-1-4-29	05/14/14			107871	P	05/27/14	0001118 0581	015X TRAVEL - IN DISTRICT	203.28
	INVOICE: 4/1-4/29	05/14/14								
	VENDOR TOTALS			1,361.01	YTD INVOICED			1,361.01	YTD PAID	203.28
2438	DESIGN PRESS									
	376703	05/14/14		14007462	107872	P	05/27/14	0402104 0679	1254 OTHER STUDENT ACTIVITIES	106.00
	INVOICE: 376703	05/14/14								
	376868	05/14/14		14008785	107872	P	05/27/14	0451118 0610	7000 GENERAL SUPPLIES	226.00
	INVOICE: 376868	05/14/14								
	VENDOR TOTALS			19,811.75	YTD INVOICED			19,811.75	YTD PAID	332.00
14344	DFW									
	2014-6	05/14/14			107873	P	05/27/14	0011075 0343	LEGAL SERVICES	4,860.00
	INVOICE: 2014-6	05/14/14								
	2014-6-L	05/14/14			107873	P	05/27/14	0011075 0343	LEGAL SERVICES	562.50
	INVOICE: 2014-6-L	05/14/14								
	VENDOR TOTALS			12,657.50	YTD INVOICED			12,657.50	YTD PAID	5,422.50
619	DICK BLICK									
	2823590	05/14/14		14007185	107874	P	05/27/14	9032143 0610	1064 GENERAL SUPPLIES	262.60
	INVOICE: 2823590	05/14/14								
	2838990	05/14/14		14007296	107874	P	05/27/14	9032143 0610	1064 GENERAL SUPPLIES	893.88

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			11,089.00	YTD INVOICED			11,089.00	YTD PAID	4,777.00
14341	EASTHAM, JEFFERY 4-16-4-21 05/14/14 INVOICE: 4/16-4/21				107883	P	05/27/14	0011075 0343	LEGAL SERVICES	2,240.11
	VENDOR TOTALS			5,383.91	YTD INVOICED			5,383.91	YTD PAID	2,240.11
11990	EDUCATION LOGISTICS INC. 096866 05/14/14 INVOICE: 096866			14008406	107884	P	05/27/14	9011096 0349	OTHER PROFESSIONAL SERVIC	324.00
	VENDOR TOTALS			1,284.00	YTD INVOICED			1,284.00	YTD PAID	324.00
777	EGELSTON-MAYNARD SPORTS 084005 05/14/14 INVOICE: 084005			14008380	107885	P	05/27/14	0002118 0610	0015X GENERAL SUPPLIES	234.00
	114519 05/14/14 INVOICE: 114519			14008382	107885	P	05/27/14	0002118 0610	0015X GENERAL SUPPLIES	171.88
	VENDOR TOTALS			1,207.16	YTD INVOICED			1,207.16	YTD PAID	405.88
3747	EMERGENCY SYSTEMS, LLC 043324 05/14/14 INVOICE: 043324			14009011	107886	P	05/27/14	0081134 0347	SECURITY SERVICES	248.36
	VENDOR TOTALS			10,190.24	YTD INVOICED			10,510.04	YTD PAID	248.36
2899	EMS OF NORTHERN KENTUCKY 00013965 05/14/14 INVOICE: 00013965			14006950	107887	P	05/27/14	1031118 0610	7000 GENERAL SUPPLIES	90.00
	VENDOR TOTALS			90.00	YTD INVOICED			90.00	YTD PAID	90.00
11980	VECTREN ENERGY SERVICES CORPORATION 5-13-14 05/14/14 INVOICE: 5/13/14				107888	P	05/27/14	0003603 0450	14044 CONSTRUCTION SERVICES	545,033.75
	VENDOR TOTALS			2,544,829.42	YTD INVOICED			2,544,829.42	YTD PAID	545,033.75
13541	ENGELMAN, LAURA 4-1-4-30 05/14/14 INVOICE: 4/1-4/30				107889	P	05/27/14	9032155 0580	1064 TRAVEL	62.72
	VENDOR TOTALS			2,045.32	YTD INVOICED			2,108.32	YTD PAID	62.72
2831	ERIC ARMIN, INC. INV0661510 05/14/14 INVOICE: INV0661510			14007759	107890	P	05/27/14	0072118 0644	1609 TEXTBOOKS	109.24

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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		1,520.70 YTD INVOICED			1,520.70 YTD PAID				109.24	
14249 A BOOK COMPANY	CVG001-024	05/14/14			107891	P	05/27/14	1002053 0338 1404	REGISTRATION FEES	225.00
INVOICE: CVG001-024										
VENDOR TOTALS		1,415.00 YTD INVOICED			1,415.00 YTD PAID				225.00	
10133 FACILITY COMMISSIONING GROUP	20-3259	05/14/14		14000840	107892	P	05/27/14	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	1,262.50
INVOICE: 20-3259										
VENDOR TOTALS		8,525.00 YTD INVOICED			8,525.00 YTD PAID				1,262.50	
7118 EDS INC	22634402	05/14/14		14008182	107893	P	05/27/14	0061118 0610 7000	GENERAL SUPPLIES	210.80
INVOICE: 22634402										
VENDOR TOTALS		1,836.81 YTD INVOICED			1,836.81 YTD PAID				210.80	
8 FIELDS, VICKI	4-1-4-30-14	05/14/14			107894	P	05/27/14	0001013 0582 016X	TRAVEL - OUT OF DISTRICT	259.92
INVOICE: 4/1-4/30/14										
VENDOR TOTALS		3,165.24 YTD INVOICED			3,261.86 YTD PAID				259.92	
14318 FISHER SCIENCE EDU.	6362638	05/14/14		14008370	107895	P	05/27/14	0901118 0610 7000	GENERAL SUPPLIES	216.80
INVOICE: 6362638										
VENDOR TOTALS		216.80 YTD INVOICED			216.80 YTD PAID				216.80	
7897 FISHER SCIENTIFIC	3977592	05/14/14		14006774	107896	P	05/27/14	9032138 0610 1064	GENERAL SUPPLIES	1,419.97
INVOICE: 3977592										
4136179	05/14/14			14006774	107896	P	05/27/14	9032138 0610 1064	GENERAL SUPPLIES	316.00
INVOICE: 4136179										
4303885	05/14/14			14006774	107896	P	05/27/14	9032138 0610 1064	GENERAL SUPPLIES	481.32
INVOICE: 4303885										
5416987	05/14/14			14006774	107896	P	05/27/14	9032138 0610 1064	GENERAL SUPPLIES	7.77
INVOICE: 5416987										
VENDOR TOTALS		2,906.69 YTD INVOICED			2,906.69 YTD PAID				2,225.06	
13091 FISK, ELIZABETH	5-1-14	05/14/14			107897	P	05/27/14	0701118 0581 7000	TRAVEL - IN DISTRICT	8.96
INVOICE: 5/1/14										
VENDOR TOTALS		125.69 YTD INVOICED			125.69 YTD PAID				8.96	

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12148 FISK, JESSICA	3-12-4-16	05/14/14			107898	P	05/27/14	0002121 0581 3374	TRAVEL - IN DISTRICT	39.48
	INVOICE:	3/12-4/16								
VENDOR TOTALS				1,028.07 YTD INVOICED				1,028.07 YTD PAID		39.48
14083 FISK, RODNEY	4-24-5-16	05/14/14			107899	P	05/27/14	0001029 0581	TRAVEL - IN DISTRICT	64.40
	INVOICE:	4/24-5/16								
VENDOR TOTALS				697.69 YTD INVOICED				697.69 YTD PAID		64.40
3691 FOLLETT SCHOOL SOLUTIONS	1126778	05/14/14		14006810	107901	P	05/27/14	1201059 0645 7000	AUDIOVISUAL MATERIALS	835.59
	INVOICE:	1126778								
	1126779	05/14/14		14006911	107901	P	05/27/14	1031059 0641 7000	LIBRARY BOOKS	835.59
	INVOICE:	1126779								
	1126780	05/14/14		14007038	107901	P	05/27/14	4951059 0641 7000	LIBRARY BOOKS	1,031.61
	INVOICE:	1126780								
	1126781	05/14/14		14007039	107901	P	05/27/14	0051059 0610 7000	GENERAL SUPPLIES	835.59
	INVOICE:	1126781								
	1126782	05/14/14		14007041	107901	P	05/27/14	1001059 0641 7000	LIBRARY BOOKS	835.59
	INVOICE:	1126782								
	1126783	05/14/14		14007317	107901	P	05/27/14	0901059 0645 7000	AUDIOVISUAL MATERIALS	835.59
	INVOICE:	1126783								
	1126784	05/14/14		14007328	107901	P	05/27/14	0201059 0645 7000	AUDIOVISUAL MATERIALS	835.59
	INVOICE:	1126784								
	1126785	05/14/14		14007825	107901	P	05/27/14	0401059 0645 7000	AUDIOVISUAL MATERIALS	835.59
	INVOICE:	1126785								
	1126786	05/14/14		14008169	107901	P	05/27/14	0451118 0610 7000	GENERAL SUPPLIES	835.59
	INVOICE:	1126786								
	1127203	05/14/14		14007317	107901	P	05/27/14	0901059 0645 7000	AUDIOVISUAL MATERIALS	53.33
	INVOICE:	1127203								
	1127882	05/14/14		14006809	107901	P	05/27/14	0071059 0645 7000	AUDIOVISUAL MATERIALS	835.59
	INVOICE:	1127882								
VENDOR TOTALS				15,126.44 YTD INVOICED				15,286.44 YTD PAID		8,605.25
33 FOLLETT SCHOOL SOLUTIONS	1127883	05/14/14		14006889	107900	P	05/27/14	1051059 0610 7000	GENERAL SUPPLIES	835.59
	INVOICE:	1127883								
	394872-1	05/14/14		14006867	107900	P	05/27/14	4951059 0641 7000	LIBRARY BOOKS	153.86
	INVOICE:	394872-1								
	394872F-0	05/14/14		14006867	107900	P	05/27/14	4951059 0641 7000	LIBRARY BOOKS	1,126.79
	INVOICE:	394872F-0								
	395254F-0	05/14/14		14006866	107900	P	05/27/14	4951059 0641 7000	LIBRARY BOOKS	523.28
	INVOICE:	395254F-0								
	396147-4	05/14/14		14007318	107900	P	05/27/14	0901059 0641 7000	LIBRARY BOOKS	912.49
	INVOICE:	396147-4								
	396147F-3	05/14/14		14007318	107900	P	05/27/14	0901059 0641 7000	LIBRARY BOOKS	841.07
	INVOICE:	396147F-3								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	396153F-1	05/14/14		14007316	107900	P	05/27/14	0901059 0645 7000	AUDIOVISUAL MATERIALS	41.36
	INVOICE:	396153F-1								
	VENDOR TOTALS			17,392.37	YTD INVOICED			18,183.58	YTD PAID	4,434.44
12649	FORBES REHAB SERVICES									
	3-14-337	05/14/14		14008208	107902	P	05/27/14	0001121 0610 0033X	GENERAL SUPPLIES	81.25
	INVOICE:	3-14-337								
	VENDOR TOTALS			2,408.25	YTD INVOICED			2,408.25	YTD PAID	81.25
12058	FREY SCIENTIFIC									
	202501099822	05/14/14		14008132	107903	P	05/27/14	1031118 0610 7000	GENERAL SUPPLIES	86.35
	INVOICE:	202501099822								
	VENDOR TOTALS			945.88	YTD INVOICED			945.88	YTD PAID	86.35
3157	GALT HOUSE HOTEL									
	10081080	05/14/14		14007850	107904	P	05/27/14	0011080 0582	TRAVEL - OUT OF DISTRICT	1,423.91
	INVOICE:	10081080								
	5-23-14	05/14/14			107905	P	05/27/14	0002154 0580 3484	TRAVEL	1,966.02
	INVOICE:	5/23/14								
	VENDOR TOTALS			6,008.37	YTD INVOICED			6,008.37	YTD PAID	3,389.93
12862	GATEWOOD, ANDY									
	3-24-5-1	05/14/14			107906	P	05/27/14	0002121 0581 3374	TRAVEL - IN DISTRICT	26.54
	INVOICE:	3/24-5/1								
	5-5-5-15	05/14/14			107906	P	05/27/14	0002121 0581 3374	TRAVEL - IN DISTRICT	15.34
	INVOICE:	5/5-5/15								
	VENDOR TOTALS			275.00	YTD INVOICED			275.00	YTD PAID	41.88
217	GBC									
	269619	05/14/14		14008172	107907	P	05/27/14	0061118 0610 7000	GENERAL SUPPLIES	725.00
	INVOICE:	269619								
	VENDOR TOTALS			1,117.26	YTD INVOICED			1,117.26	YTD PAID	725.00
7889	GEORGE'S TRUCK AND CAR SERVICE									
	7744	05/14/14		14007860	107908	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	2,546.52
	INVOICE:	7744								
	7870	05/14/14		14007860	107908	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	523.76
	INVOICE:	7870								
	7887	05/14/14		14007860	107908	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	70.18
	INVOICE:	7887								
	7907	05/14/14		14007860	107908	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	745.00
	INVOICE:	7907								
	7909	05/14/14		14007860	107908	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	841.52
	INVOICE:	7909								
	8051	05/14/14		14007860	107908	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	1,743.75

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			50,943.75	YTD INVOICED			50,943.75	YTD PAID	5,850.00
14346	GREEN UMBRELLA 5-14-14 INVOICE: 5/14/14	05/14/14		14008954	107913	P	05/27/14	9201134 0610	GENERAL SUPPLIES	50.00
	VENDOR TOTALS			50.00	YTD INVOICED			50.00	YTD PAID	50.00
2642	GUMDROP BOOKS, INC. PINV72616 INVOICE: PINV72616	05/14/14		14007682	107914	P	05/27/14	1001059 0641 7000	LIBRARY BOOKS	514.52
	VENDOR TOTALS			3,442.72	YTD INVOICED			3,442.72	YTD PAID	514.52
12704	HAHN, HILARY 5-10-14 INVOICE: 5/10/14	05/14/14			107915	P	05/27/14	0002011 0349 1304	OTHER PROFESSIONAL SERVIC	100.00
	VENDOR TOTALS			100.00	YTD INVOICED			100.00	YTD PAID	100.00
2502	HANEY, ROB 4-18-5-7 INVOICE: 4/18-5/7 4-28-4-30 INVOICE: 4/28-4/30	05/14/14			107916	P	05/27/14	9201134 0581	TRAVEL - IN DISTRICT	180.77
		05/14/14			107916	P	05/27/14	9201134 0581	TRAVEL - IN DISTRICT	155.00
	VENDOR TOTALS			1,550.55	YTD INVOICED			1,550.55	YTD PAID	335.77
11726	HARLOW, ERIN 5-6-5-9 INVOICE: 5/6-5/9	05/14/14			107917	P	05/27/14	0011080 0582	TRAVEL - OUT OF DISTRICT	113.88
	VENDOR TOTALS			648.48	YTD INVOICED			648.48	YTD PAID	113.88
4435	HARPER DESIGN 11054 INVOICE: 11054 11088 INVOICE: 11088	05/14/14		14008658	107918	P	05/27/14	0402104 0679 1254	OTHER STUDENT ACTIVITIES	1,200.00
		05/14/14		14007886	107918	P	05/27/14	0401118 0610 7000	GENERAL SUPPLIES	525.00
	VENDOR TOTALS			3,959.45	YTD INVOICED			3,959.45	YTD PAID	1,725.00
9617	HEINEMANN 6310994 INVOICE: 6310994 6327400 INVOICE: 6327400 6327401 INVOICE: 6327401	05/14/14		14006750	107919	P	05/27/14	0451118 0644 7000	TEXTBOOKS	1,004.44
		05/14/14		14008685	107919	P	05/27/14	0001118 0610 015X	GENERAL SUPPLIES	137.50
		05/14/14		14008568	107919	P	05/27/14	0001118 0643 015X	SUPPLEMENTARY BKS/STUDY G	1,158.30

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				7,824.18 YTD INVOICED				7,824.18 YTD PAID		2,300.24
14311 HERMITAGE ART	894132	05/14/14		14008142	107920	P	05/27/14	0071118 0610 7000	GENERAL SUPPLIES	128.56
	INVOICE:	894132								
VENDOR TOTALS				128.56 YTD INVOICED				128.56 YTD PAID		128.56
12885 HICKS, MELISSA	3-24-5-9	05/14/14			107921	P	05/27/14	0001124 0581	TRAVEL - IN DISTRICT	57.40
	INVOICE:	3/24-5/9								
	4-25-4-28	05/14/14			107921	P	05/27/14	0001124 0580	TRAVEL	90.00
	INVOICE:	4/25-4/28								
VENDOR TOTALS				774.77 YTD INVOICED				774.77 YTD PAID		147.40
7574 HILLSIDE MAINT SUPPLY	123914	05/14/14		14006062	107922	P	05/27/14	1051087 0610	GENERAL SUPPLIES	41.50
	INVOICE:	123914								
	125723	05/14/14		14007779	107922	P	05/27/14	0201087 0610	GENERAL SUPPLIES	41.50
	INVOICE:	125723								
	125727	05/14/14		14007780	107922	P	05/27/14	1031087 0610	GENERAL SUPPLIES	41.50
	INVOICE:	125727								
	125729	05/14/14		14007782	107922	P	05/27/14	1201087 0610	GENERAL SUPPLIES	115.10
	INVOICE:	125729								
	126919	05/14/14		14008637	107922	P	05/27/14	1051087 0610	GENERAL SUPPLIES	83.00
	INVOICE:	126919								
VENDOR TOTALS				1,766.40 YTD INVOICED				1,766.40 YTD PAID		322.60
12992 HOFFMAN, NANCY	4-21-4-24	05/14/14			107923	P	05/27/14	0001118 0581	TRAVEL - IN DISTRICT	21.28
	INVOICE:	4/21-4/24								
VENDOR TOTALS				107.73 YTD INVOICED				107.73 YTD PAID		21.28
14358 HONAKER, DAVID	5-22-14	05/14/14			107924	P	05/27/14	510 1624	A-LA-CARTE SALES	16.85
	INVOICE:	5/22/14								
VENDOR TOTALS				16.85 YTD INVOICED				16.85 YTD PAID		16.85
3110 HOOVER, EMALIE HILL	4-22	05/14/14			107925	P	05/27/14	0401118 0582 7000	TRAVEL - OUT OF DISTRICT	103.20
	INVOICE:	4/22								
VENDOR TOTALS				426.56 YTD INVOICED				426.56 YTD PAID		103.20
12416 HOUGHTON MIFFLIN HARCOURT	950374840	05/14/14		14007528	107926	P	05/27/14	0051118 0610 7000	GENERAL SUPPLIES	437.85

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	950374840								
	950374840	05/14/14		14007528	107926	P	05/27/14	0052118 0644 1609	TEXTBOOKS	145.95
	INVOICE:	950374840								
	950378226	05/14/14		14007528	107926	P	05/27/14	0051118 0610 7000	GENERAL SUPPLIES	429.43
	INVOICE:	950378226								
	950378226	05/14/14		14007528	107926	P	05/27/14	0052118 0644 1609	TEXTBOOKS	143.14
	INVOICE:	950378226								
	VENDOR TOTALS			74,090.99	YTD INVOICED			74,090.99	YTD PAID	1,156.37
14333	HOYT, RICH									
	4-21-4-24	05/14/14			107927	P	05/27/14	4202027 0582 4014	TRAVEL - OUT OF DISTRICT	1,027.29
	INVOICE:	4/21-4/24								
	VENDOR TOTALS			1,774.29	YTD INVOICED			1,774.29	YTD PAID	1,027.29
11279	HUDSON PIPING INC.									
	CN70701-02	05/14/14			107928	P	05/27/14	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	2,552.94
	INVOICE:	CN70701-02								
	VENDOR TOTALS			2,747.94	YTD INVOICED			2,747.94	YTD PAID	2,552.94
9324	HURST OFFICE SUPPLIERS INC.									
	889758-0	05/14/14		14006905	107929	P	05/27/14	0901118 0610 7000	GENERAL SUPPLIES	193.14
	INVOICE:	889758-0								
	VENDOR TOTALS			10,176.05	YTD INVOICED			10,176.05	YTD PAID	193.14
13219	IDENTITY SPORTSWEAR									
	13407	05/14/14		14007763	107930	P	05/27/14	0001011 0610 130X	GENERAL SUPPLIES	524.00
	INVOICE:	13407								
	VENDOR TOTALS			1,528.00	YTD INVOICED			1,528.00	YTD PAID	524.00
199	INDEPENDENCE LUMBER & SUPPLY									
	3430	05/14/14		14008960	107931	P	05/27/14	1081134 0610	GENERAL SUPPLIES	50.22
	INVOICE:	3430								
	VENDOR TOTALS			611.96	YTD INVOICED			705.56	YTD PAID	50.22
1726	INDUSTRIAL ELECTRONIC SERVICE. LTD.									
	17959	05/14/14		14009013	107932	P	05/27/14	1031134 0433	EQUIPMENT REPAIR & MAINT	812.50
	INVOICE:	17959								
	VENDOR TOTALS			5,535.50	YTD INVOICED			5,535.50	YTD PAID	812.50
9569	INNOVATIVE ENERGY SOLUTIONS									
	43204	05/14/14		14008961	107933	P	05/27/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA	361.65
	INVOICE:	43204								
	43317	05/14/14		14008961	107933	P	05/27/14	4951134 0431	HVAC/ELECTRIC REPAIR & MA	1,117.47
	INVOICE:	43317								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	43318	05/14/14		14008961	107933	P	05/27/14	0901134 0431	HVAC/ELECTRIC REPAIR & MA	417.57
	INVOICE: 43318									
	43322	05/14/14		14008961	107933	P	05/27/14	0701134 0431	HVAC/ELECTRIC REPAIR & MA	96.69
	INVOICE: 43322									
	43323	05/14/14		14008961	107933	P	05/27/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	272.79
	INVOICE: 43323									
	43441	05/14/14		14008961	107933	P	05/27/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	95.29
	INVOICE: 43441									
	43779	05/14/14		14008961	107933	P	05/27/14	0081134 0431	HVAC/ELECTRIC REPAIR & MA	493.00
	INVOICE: 43779									
	VENDOR TOTALS			114,929.41	YTD INVOICED			117,911.45	YTD PAID	2,854.46
9286	ABRAHAM JEREMIAS									
	46612	05/14/14		14008616	107934	P	05/27/14	0051087 0610	GENERAL SUPPLIES	39.36
	INVOICE: 46612									
	46613	05/14/14		14008638	107934	P	05/27/14	0901087 0610	GENERAL SUPPLIES	275.52
	INVOICE: 46613									
	VENDOR TOTALS			3,463.68	YTD INVOICED			3,463.68	YTD PAID	314.88
10269	INTERIOR SUPPLY									
	CI00188037-1	05/14/14		14008815	107935	P	05/27/14	0061134 0610	GENERAL SUPPLIES	289.60
	INVOICE: CI00188037-001									
	VENDOR TOTALS			1,400.22	YTD INVOICED			1,400.22	YTD PAID	289.60
13830	INTERNATIONAL LIGHTING CORP									
	1492770	05/14/14		14007540	107936	P	05/27/14	0451118 0610 7000	GENERAL SUPPLIES	741.60
	INVOICE: 1492770									
	1533280	05/14/14		14008654	107936	P	05/27/14	1031059 0734 7000	COMPUTERS & RELATED EQUIP	614.95
	INVOICE: 1533280									
	VENDOR TOTALS			9,626.01	YTD INVOICED			9,626.01	YTD PAID	1,356.55
336	J. A. CAYWOOD ELEMENTARY									
	4-25-14	05/14/14			107937	P	05/27/14	0202104 0680 1254	WELFARE (FOOD/CLOTHES/UTI	100.00
	INVOICE: 4/25/14									
	5-1-14	05/14/14			107937	P	05/27/14	0202104 0616 1254	FOOD NON-INSTRUCTIONAL no	46.35
	INVOICE: 5/1/14									
	5-7-5-9	05/14/14			107937	P	05/27/14	0202104 0680 1254	WELFARE (FOOD/CLOTHES/UTI	200.00
	INVOICE: 5/7-5/9									
	VENDOR TOTALS			27,174.52	YTD INVOICED			27,174.52	YTD PAID	346.35
3850	JEFFERDS, CHRISTI A.									
	4-1-4-29	05/14/14			107938	P	05/27/14	0701118 0581 7000	TRAVEL - IN DISTRICT	42.56
	INVOICE: 4/1/4/29									
	VENDOR TOTALS			548.73	YTD INVOICED			548.73	YTD PAID	42.56

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
10006	JKM TRAINING, INC.										
	13583 INVOICE:	05/14/14		14008781	107939	P	05/27/14	9011096 0349		OTHER PROFESSIONAL SERVIC	275.00
	13584 INVOICE:	05/14/14		14008780	107939	P	05/27/14	9011096 0349		OTHER PROFESSIONAL SERVIC	1,199.00
	13585 INVOICE:	05/14/14		14008782	107939	P	05/27/14	9011096 0349		OTHER PROFESSIONAL SERVIC	1,199.00
	VENDOR TOTALS			3,466.00 YTD INVOICED				3,466.00 YTD PAID			2,673.00
12605	JKS LLC										
	050114 INVOICE:	05/14/14			107940	P	05/27/14	9011096 0441		LAND & BUILDING RENT	8,583.00
	VENDOR TOTALS			109,721.00 YTD INVOICED				109,721.00 YTD PAID			8,583.00
2	GREEN GROUP ENTERPRISES LLC										
	01778309 INVOICE:	05/14/14		14007883	107941	P	05/27/14	0201118 0610 7000		GENERAL SUPPLIES	150.00
	01778463 INVOICE:	05/14/14		14007510	107941	P	05/27/14	0061118 0610 7000		GENERAL SUPPLIES	197.04
	01779425 INVOICE:	05/14/14		14007510	107941	P	05/27/14	0061118 0610 7000		GENERAL SUPPLIES	569.98
	01780737 INVOICE:	05/14/14		14007284	107941	P	05/27/14	0202104 0610 1254		GENERAL SUPPLIES	446.35
	01781802 INVOICE:	05/14/14		14008202	107941	P	05/27/14	0901118 0610 7000		GENERAL SUPPLIES	58.00
	01781917 INVOICE:	05/14/14		14007284	107941	P	05/27/14	0202104 0610 1254		GENERAL SUPPLIES	276.01
	VENDOR TOTALS			16,061.65 YTD INVOICED				16,070.31 YTD PAID			1,697.38
3133	JONES, CYNTHIA A.										
	4-22-4-30 INVOICE:	05/14/14			107942	P	05/27/14	9981121 0580 337X		TRAVEL	67.20
	5-6-5-15 INVOICE:	05/14/14			107942	P	05/27/14	9981121 0580 337X		TRAVEL	44.80
	VENDOR TOTALS			494.07 YTD INVOICED				494.07 YTD PAID			112.00
13696	JONES, MISTY										
	5-1-14 INVOICE:	05/14/14			107943	P	05/27/14	0451118 0581 7000		TRAVEL - IN DISTRICT	7.84
	VENDOR TOTALS			39.48 YTD INVOICED				39.48 YTD PAID			7.84
14086	JOSEPH BETH BOOKS										
	000889 INVOICE:	05/14/14		14002926	107944	P	05/27/14	0002118 0643 GFCA		SUPPLEMENTARY BKS/STUDY G	1,441.08
	000973 INVOICE:	05/14/14		14006987	107944	P	05/27/14	0201118 0610 7000		GENERAL SUPPLIES	374.66

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	001094	05/14/14		14007890	107944	P	05/27/14	0002118 0643 3453I	SUPPLEMENTARY BKS/STUDY G	72.28
	INVOICE:	001094								
	VENDOR TOTALS			1,999.86	YTD INVOICED			1,999.86	YTD PAID	1,888.02
1010	JOSTENS									
	16515907	05/14/14		14005952	107945	P	05/27/14	1201118 0610 014X	GENERAL SUPPLIES	328.70
	INVOICE:	16515907								
	VENDOR TOTALS			2,274.92	YTD INVOICED			2,274.92	YTD PAID	328.70
7113	MT LIBRARY SERVICES, INC.									
	218115	05/14/14		14007681	107946	P	05/27/14	1001059 0641 7000	LIBRARY BOOKS	708.00
	INVOICE:	218115								
	VENDOR TOTALS			20,343.60	YTD INVOICED			20,343.60	YTD PAID	708.00
9659	KACTE									
	160	05/14/14		14008061	107947	P	05/27/14	0002154 0338 3484	REGISTRATION FEES	1,194.00
	INVOICE:	160								
	VENDOR TOTALS			1,791.00	YTD INVOICED			1,791.00	YTD PAID	1,194.00
14291	KAIN, SERENA									
	4-15-5-25	05/14/14			107948	P	05/27/14	0001105 0349 110X	OTHER PROFESSIONAL SERVIC	87.50
	INVOICE:	4/15-5/25								
	VENDOR TOTALS			225.00	YTD INVOICED			225.00	YTD PAID	87.50
1060	KAPLAN'S SCHOOL SUPPLY CORPORATION									
	0003453031	05/14/14		14007589	107949	P	05/27/14	0072118 0644 1609	TEXTBOOKS	33.95
	INVOICE:	0003453031								
	VENDOR TOTALS			454.23	YTD INVOICED			454.23	YTD PAID	33.95
3621	KASS									
	121191	05/14/14			107950	P	05/27/14	0011075 0338	REGISTRATION FEES	250.00
	INVOICE:	121191								
	121229	05/14/14		14009112	107950	P	05/27/14	0011099 0338	REGISTRATION FEES	130.00
	INVOICE:	121229								
	VENDOR TOTALS			3,130.00	YTD INVOICED			3,130.00	YTD PAID	380.00
2983	KELLEY, LINDA S.									
	4-14-5-2	05/14/14			107951	P	05/27/14	0002121 0581 3374	TRAVEL - IN DISTRICT	105.56
	INVOICE:	4/14-5/2								
	VENDOR TOTALS			1,517.95	YTD INVOICED			1,617.39	YTD PAID	105.56
12616	KENDALL, CHRIS									
	4-22-5-15	05/14/14			107952	P	05/27/14	0001118 0581 002X	TRAVEL - IN DISTRICT	183.93

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	4-16-5-13	05/14/14			107958	P	05/27/14	0002118 0581 3454	TRAVEL - IN DISTRICT	147.28
	INVOICE:	4/16-5/13								
	VENDOR TOTALS			1,068.28	YTD INVOICED			1,068.28	YTD PAID	147.28
1455	KSBA									
	79837	05/14/14			107959	P	05/27/14	0001121 0349 0033X	OTHER PROFESSIONAL SERVIC	2,072.84
	INVOICE:	79837								
	80499	05/14/14			107959	P	05/27/14	0001121 0349 0033X	OTHER PROFESSIONAL SERVIC	1,368.40
	INVOICE:	80499								
	VENDOR TOTALS			22,361.88	YTD INVOICED			23,494.98	YTD PAID	3,441.24
5968	KUEMPEL SERVICE									
	00749182	05/14/14		14008963	107960	P	05/27/14	1031134 0431	HVAC/ELECTRIC REPAIR & MA	228.00
	INVOICE:	00749182								
	VENDOR TOTALS			92,732.52	YTD INVOICED			131,962.52	YTD PAID	228.00
10231	KISER BUSINESS SERVICES, LLC									
	110-222	05/14/14		14007761	107961	P	05/27/14	0011075 0610	GENERAL SUPPLIES	114.00
	INVOICE:	110,222								
	110-715	05/14/14		14008205	107961	P	05/27/14	0901118 0349 7000	OTHER PROFESSIONAL SERVIC	92.00
	INVOICE:	110,715								
	VENDOR TOTALS			3,630.76	YTD INVOICED			3,630.76	YTD PAID	206.00
14265	KY SOCIETY FOR TECHNOLOGY IN EDUCATION									
	5-14-14	05/14/14		14006670	107962	P	05/27/14	4702027 0338 4014	REGISTRATION FEES	350.00
	INVOICE:	5/14/14								
	VENDOR TOTALS			350.00	YTD INVOICED			350.00	YTD PAID	350.00
11443	KYSTE									
	5-14-14A	05/14/14		14005315	107963	P	05/27/14	0002009 0338 1623	REGISTRATION FEES	350.00
	INVOICE:	5/14/14A								
	5-14-2014	05/14/14		14005315	107963	P	05/27/14	0002009 0338 1623	REGISTRATION FEES	125.00
	INVOICE:	5/14/14								
	VENDOR TOTALS			610.00	YTD INVOICED			610.00	YTD PAID	475.00
400	LAKESHORE									
	1928670314	05/14/14		14007460	107964	P	05/27/14	0052006 0610 1354	GENERAL SUPPLIES	151.97
	INVOICE:	1928670314								
	1928700314	05/14/14		14007461	107964	P	05/27/14	0052006 0610 1354	GENERAL SUPPLIES	142.02
	INVOICE:	1928700314								
	1928770314	05/14/14		14007587	107964	P	05/27/14	0072118 0644 1609	TEXTBOOKS	91.43
	INVOICE:	1928770314								
	VENDOR TOTALS			2,155.32	YTD INVOICED			2,155.32	YTD PAID	385.42

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10469	LANGDON, LEAH									
	3-20-5-19-14	05/14/14			107965	P	05/27/14	0202104 0581 1254	TRAVEL - IN DISTRICT	137.20
	INVOICE:	3/20-5/19/14								
	VENDOR TOTALS			1,304.72	YTD INVOICED			1,304.72	YTD PAID	137.20
14154	LAROSA'S									
	5-19-2014	05/14/14		14007306	107966	P	05/27/14	0902104 0679 1254	OTHER STUDENT ACTIVITIES	76.28
	INVOICE:	5/19/2014								
	5-6-14	05/14/14		14007304	107966	P	05/27/14	0902104 0679 1254	OTHER STUDENT ACTIVITIES	169.54
	INVOICE:	5/6/14								
	VENDOR TOTALS			616.62	YTD INVOICED			616.62	YTD PAID	245.82
3734	LEADERSHIP MEDIA									
	H2N8SHTZ8YG	05/14/14		14008683	107967	P	05/27/14	0002121 0338 3374C	REGISTRATION FEES	575.00
	INVOICE:	H2N8SHTZ8YG								
	MLNYGYGWKLQ	05/14/14		14008683	107967	P	05/27/14	0002121 0338 3374C	REGISTRATION FEES	575.00
	INVOICE:	MLNYGYSWKLQ								
	VENDOR TOTALS			1,150.00	YTD INVOICED			1,150.00	YTD PAID	1,150.00
9830	LEN RIEGLER BLACKTOP									
	5-31-14	05/14/14			107968	P	05/27/14	0003607 0450 14040	CONSTRUCTION SERVICES	175,330.28
	INVOICE:	5/31/14								
	VENDOR TOTALS			446,950.06	YTD INVOICED			446,950.06	YTD PAID	175,330.28
3065	LIBRARY STORE, INC. THE									
	94147	05/14/14		14007824	107969	P	05/27/14	0401059 0610 7000	GENERAL SUPPLIES	137.45
	INVOICE:	94147								
	VENDOR TOTALS			280.42	YTD INVOICED			280.42	YTD PAID	137.45
8961	HEALTHSPAN									
	0515414	05/14/14		14000529	107970	P	05/27/14	0011099 0349	OTHER PROFESSIONAL SERVIC	1,647.00
	INVOICE:	0515414								
	VENDOR TOTALS			18,117.00	YTD INVOICED			18,117.00	YTD PAID	1,647.00
13888	LIGHTNING LOCKERS, LLC									
	2502	05/14/14		13006509	107971	P	05/27/14	0003607 0450 11096	CONSTRUCTION SERVICES	39,928.95
	INVOICE:	2502								
	VENDOR TOTALS			39,928.95	YTD INVOICED			39,928.95	YTD PAID	39,928.95
12889	LIMESTONE FARM LAWN									
	34608	05/14/14		14008964	107972	P	05/27/14	9201134 0433	EQUIPMENT REPAIR & MAINT	227.92
	INVOICE:	34608								
	44725	05/14/14		14008964	107972	P	05/27/14	0401134 0610	GENERAL SUPPLIES	60.74
	INVOICE:	44725								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	44725	05/14/14		14008964	107972	P	05/27/14	1031134 0610	GENERAL SUPPLIES	60.74
	INVOICE:	44725								
	VENDOR TOTALS			349.40	YTD INVOICED			349.40	YTD PAID	349.40
14360	LIPPERT, SUSAN									
	4-9-4-13	05/14/14			107973	P	05/27/14	4152027 0580 4014	TRAVEL	1,347.90
	INVOICE:	4/9-4/13								
	VENDOR TOTALS			1,347.90	YTD INVOICED			1,347.90	YTD PAID	1,347.90
2716	LLOYD, DAVID									
	4-16-4-30	05/14/14			107974	P	05/27/14	9201134 0581	TRAVEL - IN DISTRICT	337.12
	INVOICE:	4/16-4/30								
	VENDOR TOTALS			940.09	YTD INVOICED			940.09	YTD PAID	337.12
14029	LONG, KATHARINE									
	4-17-5-13	05/14/14			107975	P	05/27/14	0002118 0581 3453I	TRAVEL - IN DISTRICT	75.04
	INVOICE:	4/17-5/13								
	VENDOR TOTALS			602.77	YTD INVOICED			602.77	YTD PAID	75.04
10228	LOVING GUIDANCE									
	75250	05/14/14		14007195	107976	P	05/27/14	0002006 0322 3104	EDUCATION CONSULTANT	5,639.00
	INVOICE:	75250								
	VENDOR TOTALS			5,639.00	YTD INVOICED			5,639.00	YTD PAID	5,639.00
2617	LRP PUBLICATIONS									
	4210864	05/14/14		14008553	107977	P	05/27/14	0001121 0610 337X	GENERAL SUPPLIES	334.50
	INVOICE:	4210864								
	VENDOR TOTALS			1,942.00	YTD INVOICED			1,942.00	YTD PAID	334.50
243	LUCAS SANITATION COMPANY									
	140501-1	05/14/14		14000599	107978	P	05/27/14	0701087 0411	WATER/SEWAGE	200.00
	INVOICE:	140501-1								
	140501-1	05/14/14		14000599	107978	P	05/27/14	0801087 0411	WATER/SEWAGE	200.00
	INVOICE:	140501-1								
	140501-1	05/14/14		14000599	107978	P	05/27/14	1101087 0411	WATER/SEWAGE	200.00
	INVOICE:	140501-1								
	140501-2	05/14/14		14009014	107978	P	05/27/14	0801087 0411	WATER/SEWAGE	650.00
	INVOICE:	140501-2								
	140501-2	05/14/14		14009014	107978	P	05/27/14	9201134 0411	WATER/SEWAGE	825.00
	INVOICE:	140501-2								
	140501-3	05/14/14		14009014	107978	P	05/27/14	9201134 0411	WATER/SEWAGE	729.00
	INVOICE:	140501-3								
	140501-4	05/14/14		14009014	107978	P	05/27/14	0071134 0434Y	BLDG REPAIR & MAINTENANCE	3,257.03
	INVOICE:	140501-4								
	140501-5	05/14/14		14009014	107978	P	05/27/14	1101134 0434Y	BLDG REPAIR & MAINTENANCE	325.00

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	140501-5								
	VENDOR TOTALS			66,999.55	YTD INVOICED			70,042.05	YTD PAID	6,386.03
13162	MANN, DANIEL 4-21-5-16	05/14/14			107979	P	05/27/14	9201134 0581	TRAVEL - IN DISTRICT	152.88
	INVOICE:	4/21-5/16								
	VENDOR TOTALS			1,971.26	YTD INVOICED			1,971.26	YTD PAID	152.88
1612	MANN, TRACY 4-17-5-15	05/14/14			107980	P	05/27/14	0001124 0581	TRAVEL - IN DISTRICT	134.40
	INVOICE:	4/17-5/15								
	VENDOR TOTALS			1,087.80	YTD INVOICED			1,138.09	YTD PAID	134.40
9705	MARK ED/CAREER PATHS 74473	05/14/14		14008576	107981	P	05/27/14	0902144 0643 3484	SUPPLEMENTARY BKS/STUDY G	717.50
	INVOICE:	74473								
	VENDOR TOTALS			717.50	YTD INVOICED			717.50	YTD PAID	717.50
3005	MARTIN, BARBARA J. 3-27-5-16	05/14/14			107982	P	05/27/14	0011075 0581	TRAVEL - IN DISTRICT	90.72
	INVOICE:	3/27-5/16								
	VENDOR TOTALS			766.31	YTD INVOICED			766.31	YTD PAID	90.72
716	MARTIN, SHERYL 3-24-5-5	05/14/14			107983	P	05/27/14	0002121 0581 3374	TRAVEL - IN DISTRICT	36.12
	INVOICE:	3/24-5/5								
	VENDOR TOTALS			129.07	YTD INVOICED			129.07	YTD PAID	36.12
14285	MARZANO RESEARCH LAB 28329	05/14/14		14008209	107984	P	05/27/14	0001118 0610 015X	GENERAL SUPPLIES	30.95
	INVOICE:	28329								
	VENDOR TOTALS			103.85	YTD INVOICED			103.85	YTD PAID	30.95
14209	MASON, EMILY 12-12-4-23	05/14/14			107985	P	05/27/14	0002011 0349 1304	OTHER PROFESSIONAL SERVIC	575.00
	INVOICE:	12/12-4/23								
	VENDOR TOTALS			1,025.00	YTD INVOICED			1,025.00	YTD PAID	575.00
14289	MEADOWTHORPE ELEMENTARY 1018	05/14/14		14007458	107986	P	05/27/14	4951118 0610 7000	GENERAL SUPPLIES	50.00
	INVOICE:	1018								
	1019	05/14/14		14007455	107986	P	05/27/14	0701118 0610 7000	GENERAL SUPPLIES	50.00
	INVOICE:	1019								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				100.00	YTD INVOICED			100.00	YTD PAID	100.00
14331 MEDIMEDIA USA, INC.	6975852	05/14/14		14008542	107987	P	05/27/14	0001118 0610 006X	GENERAL SUPPLIES	301.47
	INVOICE: 6975852									
VENDOR TOTALS				301.47	YTD INVOICED			301.47	YTD PAID	301.47
9834 MEIER, LISA	5-7-5-8	05/14/14			107988	P	05/27/14	0001118 0580 058X2	TRAVEL	163.52
	INVOICE: 5/7-5/8									
VENDOR TOTALS				163.52	YTD INVOICED			163.52	YTD PAID	163.52
13648 MENKE, ELIZABETH	4-5-4-6	05/14/14			107989	P	05/27/14	0005101 0582	TRAVEL - OUT OF DISTRICT	168.00
	INVOICE: 4/5-4/6									
VENDOR TOTALS				1,062.04	YTD INVOICED			1,265.66	YTD PAID	168.00
12404 MILLER-HORN, JENNIFER	3-21-5-15	05/14/14			107990	P	05/27/14	0002121 0581 3374	TRAVEL - IN DISTRICT	191.80
	INVOICE: 3/21-5/15									
VENDOR TOTALS				2,150.37	YTD INVOICED			2,150.37	YTD PAID	191.80
13889 MODERNFOLD	225086	05/14/14		13006510	107991	P	05/27/14	0003607 0450 11096	CONSTRUCTION SERVICES	52,053.32
	INVOICE: 225086									
VENDOR TOTALS				74,260.64	YTD INVOICED			74,260.64	YTD PAID	52,053.32
2300 MOELLER, BECKY	3-20-4-17	05/14/14			107992	P	05/27/14	0001105 0349 110X	OTHER PROFESSIONAL SERVIC	162.50
	INVOICE: 3/20-4/17									
VENDOR TOTALS				162.50	YTD INVOICED			162.50	YTD PAID	162.50
14010 MONSON, GINA	5-1-14	05/14/14			107993	P	05/27/14	0901118 0581 7000	TRAVEL - IN DISTRICT	3.92
	INVOICE: 5/1/14									
VENDOR TOTALS				65.51	YTD INVOICED			65.51	YTD PAID	3.92
3626 MOREHEAD STATE UNIVERSITY	14-029	05/14/14		14008165	107994	P	05/27/14	0401118 0582 7000	TRAVEL - OUT OF DISTRICT	525.00
	INVOICE: 14-029									
VENDOR TOTALS				2,825.00	YTD INVOICED			2,825.00	YTD PAID	525.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2960 MOREL INCORPORATED	5-15-14	05/14/14			107995	P	05/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	510,501.50
	INVOICE:	5/15/14								
VENDOR TOTALS			5,198,315.70	YTD INVOICED				5,198,315.70	YTD PAID	510,501.50
12032 MUELLER, JOHN J.	DHHS2013-14C	05/14/14			107996	P	05/27/14	0402104 0349	1254 OTHER PROFESSIONAL SERVIC	1,875.00
	INVOICE:	DHHS2013-14C								
	SHS2013-14C	05/14/14			107996	P	05/27/14	1202104 0349	1254 OTHER PROFESSIONAL SERVIC	1,050.00
	INVOICE:	SHS2013-14C								
	SK2013-14C	05/14/14			107996	P	05/27/14	0902104 0349	1254 OTHER PROFESSIONAL SERVIC	1,250.00
	INVOICE:	SK2013-14C								
	TFMS2013-14C	05/14/14			107996	P	05/27/14	1032104 0349	1254 OTHER PROFESSIONAL SERVIC	1,375.00
	INVOICE:	TFMS2013-14C								
	WMS2014A	05/14/14			107996	P	05/27/14	1082104 0349	1254 OTHER PROFESSIONAL SERVIC	1,500.00
	INVOICE:	WMS2014A								
VENDOR TOTALS			25,200.00	YTD INVOICED				25,200.00	YTD PAID	7,050.00
11667 MURAWSKI, GINA	3-25-5-15	05/14/14			107997	P	05/27/14	0402104 0580	1254 TRAVEL	127.12
	INVOICE:	3/25-5/15								
VENDOR TOTALS			1,008.82	YTD INVOICED				1,008.82	YTD PAID	127.12
12071 MURRAY PROMOTIONS	11142	05/14/14	14006672		107998	P	05/27/14	0002118 0610	0015X GENERAL SUPPLIES	264.00
	INVOICE:	11142								
	11364	05/14/14	14008207		107998	P	05/27/14	0402104 0610	1254 GENERAL SUPPLIES	355.00
	INVOICE:	11364								
VENDOR TOTALS			3,552.40	YTD INVOICED				3,552.40	YTD PAID	619.00
816 N.K.C.E.S.	32913	05/14/14	14002115		107999	P	05/27/14	0001121 0349	337X OTHER PROFESSIONAL SERVIC	625.00
	INVOICE:	32913								
VENDOR TOTALS			3,400.00	YTD INVOICED				3,400.00	YTD PAID	625.00
14297 NAESP	5-15-14	05/14/14	14008187		108000	P	05/27/14	0061118 0610	7000 GENERAL SUPPLIES	235.00
	INVOICE:	5/15/14								
VENDOR TOTALS			235.00	YTD INVOICED				235.00	YTD PAID	235.00
3683 NICOSIA, TERESA J.	3-20-5-1	05/14/14			108001	P	05/27/14	9032947 0580	1064 TRAVEL	80.64
	INVOICE:	3/20-5/1								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				1,428.34	YTD INVOICED			1,428.34	YTD PAID	80.64
14145 NIEHUES, KRISTIN	4-2-4-18	05/14/14			108002	P	05/27/14	1082104 0582 1254	TRAVEL - OUT OF DISTRICT	15.57
	INVOICE: 4/2-4/18									
VENDOR TOTALS				753.39	YTD INVOICED			753.39	YTD PAID	15.57
7829 NIMCO, INC.	446830	05/14/14		14008321	108003	P	05/27/14	0402104 0679 1254	OTHER STUDENT ACTIVITIES	105.94
	INVOICE: 446830									
VENDOR TOTALS				504.94	YTD INVOICED			504.94	YTD PAID	105.94
1739 NOEL'S PLUMBING SUPPLY, INC.	0043739-IN	05/14/14		14008965	108004	P	05/27/14	0801134 0610	GENERAL SUPPLIES	224.00
	INVOICE: 0043739-IN									
	0043854-IN	05/14/14		14008965	108004	P	05/27/14	0801134 0610	GENERAL SUPPLIES	234.07
	INVOICE: 0043854-IN									
VENDOR TOTALS				2,367.41	YTD INVOICED			2,367.41	YTD PAID	458.07
8874 NOEL, SUZANNE	4-14-5-16	05/14/14			108005	P	05/27/14	0001121 0580 0033X	TRAVEL	48.44
	INVOICE: 4/14-5/16									
VENDOR TOTALS				404.40	YTD INVOICED			404.40	YTD PAID	48.44
13683 NORTHEAST LUBRICANTS	1545071-IN	05/14/14		14008250	108006	P	05/27/14	9011096 0661	LUBRICANTS	4,392.00
	INVOICE: 1545071-IN									
VENDOR TOTALS				29,199.14	YTD INVOICED			29,199.14	YTD PAID	4,392.00
13090 NORTHERN KENTUCKY EDUCATION COUNCIL	4-4-14D	05/14/14		14005884	108007	P	05/27/14	0061118 0610 7000	GENERAL SUPPLIES	245.00
	INVOICE: 4/4/14D									
	4-4-14E	05/14/14		14007406	108007	P	05/27/14	1051118 0610 7000	GENERAL SUPPLIES	70.00
	INVOICE: 4/4/14E									
VENDOR TOTALS				4,430.00	YTD INVOICED			4,430.00	YTD PAID	315.00
2299 NORTHERN KENTUCKY EMS	00013964	05/14/14		14007332	108008	P	05/27/14	1201118 0610 7000	GENERAL SUPPLIES	45.00
	INVOICE: 00013964									
	00013966	05/14/14		14007723	108008	P	05/27/14	0081118 0610 7000	GENERAL SUPPLIES	90.00
	INVOICE: 00013966									
	00013967	05/14/14		14006878	108008	P	05/27/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	90.00
	INVOICE: 00013967									
	00013968	05/14/14		14006980	108008	P	05/27/14	0451118 0610 7000	GENERAL SUPPLIES	45.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	00013968								
	00013969	05/14/14		14007321	108008	P	05/27/14	0001121 0610	0033X GENERAL SUPPLIES	45.00
	INVOICE:	00013969								
	00013970	05/14/14		14007339	108008	P	05/27/14	0401118 0610	7000 GENERAL SUPPLIES	45.00
	INVOICE:	00013970								
	00013971	05/14/14		14007885	108008	P	05/27/14	0201118 0610	7000 GENERAL SUPPLIES	90.00
	INVOICE:	00013971								
	00013972	05/14/14		14007754	108008	P	05/27/14	1001118 0433	7000 EQUIPMENT REPAIR & MAINT	45.00
	INVOICE:	00013972								
	00013973	05/14/14		14006977	108008	P	05/27/14	1081118 0433	7000 EQUIPMENT REPAIR & MAINT	45.00
	INVOICE:	00013973								
	00013974	05/14/14		14006893	108008	P	05/27/14	1051118 0610	7000 GENERAL SUPPLIES	90.00
	INVOICE:	00013974								
	00014026	05/14/14		14008159	108008	P	05/27/14	0401118 0610	7000 GENERAL SUPPLIES	793.74
	INVOICE:	00014026								
VENDOR TOTALS				3,926.74	YTD INVOICED			3,926.74	YTD PAID	1,423.74
2265	NORTHERN KENTUCKY SERVICES FOR THE DEAF									
	14-406	05/14/14			108009	P	05/27/14	0401121 0349	9020 OTHER PROFESSIONAL SERVIC	325.00
	INVOICE:	14-406								
	14-413	05/14/14			108009	P	05/27/14	0401121 0349	9020 OTHER PROFESSIONAL SERVIC	350.00
	INVOICE:	14-413								
	14-439	05/14/14			108009	P	05/27/14	0061121 0349	9020 OTHER PROFESSIONAL SERVIC	175.00
	INVOICE:	14-439								
	14-443	05/14/14			108009	P	05/27/14	0401121 0349	9020 OTHER PROFESSIONAL SERVIC	375.00
	INVOICE:	14-443								
	14-446	05/14/14			108009	P	05/27/14	0061121 0349	9020 OTHER PROFESSIONAL SERVIC	100.00
	INVOICE:	14-446								
	14-454	05/14/14			108009	P	05/27/14	0401121 0349	9020 OTHER PROFESSIONAL SERVIC	375.00
	INVOICE:	14-454								
	14-460	05/14/14			108009	P	05/27/14	0401121 0349	9020 OTHER PROFESSIONAL SERVIC	275.00
	INVOICE:	14-460								
	14-505	05/14/14			108009	P	05/27/14	0061121 0349	9020 OTHER PROFESSIONAL SERVIC	375.00
	INVOICE:	14-505								
	14-510	05/14/14			108009	P	05/27/14	0061121 0349	9020 OTHER PROFESSIONAL SERVIC	100.00
	INVOICE:	14-510								
	14-513	05/14/14			108009	P	05/27/14	1031121 0349	9020 OTHER PROFESSIONAL SERVIC	275.00
	INVOICE:	14-513								
	14-525	05/14/14			108009	P	05/27/14	0401121 0349	9020 OTHER PROFESSIONAL SERVIC	192.50
	INVOICE:	14-525								
	14-527	05/14/14			108009	P	05/27/14	0401121 0349	9020 OTHER PROFESSIONAL SERVIC	225.00
	INVOICE:	14-527								
	14-548	05/14/14			108009	P	05/27/14	0401121 0349	9020 OTHER PROFESSIONAL SERVIC	220.00
	INVOICE:	14-548								
	14-550	05/14/14			108009	P	05/27/14	0401121 0349	9020 OTHER PROFESSIONAL SERVIC	110.00
	INVOICE:	14-550								
VENDOR TOTALS				17,775.00	YTD INVOICED			18,075.00	YTD PAID	3,472.50

7356 O'BRIEN, VICKY SMITH

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	4-18-5-16	05/14/14			108010	P	05/27/14	0001037 0581	TRAVEL - IN DISTRICT	222.32
	INVOICE:	4/18-5/16								
VENDOR TOTALS				1,739.17	YTD INVOICED			1,739.17	YTD PAID	222.32
6024	OFFICE DEPOT									
	1679738539	05/14/14		14008312	108011	P	05/27/14	0402104 0610	1254 GENERAL SUPPLIES	21.99
	INVOICE:	1679738539								
	701402437001	05/14/14		14007778	108012	P	05/27/14	1051087 0610	GENERAL SUPPLIES	282.10
	INVOICE:	701402437001								
	702514683001	05/14/14		14007514	108012	P	05/27/14	0061118 0610	7000 GENERAL SUPPLIES	262.64
	INVOICE:	702514683001								
	706913941001	05/14/14		14008386	108012	P	05/27/14	0011075 0610	GENERAL SUPPLIES	89.34
	INVOICE:	706913941001								
	706996884001	05/14/14		14008160	108012	P	05/27/14	0401087 0610	GENERAL SUPPLIES	27.75
	INVOICE:	706996884001								
	707079396001	05/14/14		14007526	108012	P	05/27/14	0051118 0610	7000 GENERAL SUPPLIES	26.32
	INVOICE:	707079396001								
	707079397001	05/14/14		14007526	108012	P	05/27/14	0051118 0610	7000 GENERAL SUPPLIES	7.96
	INVOICE:	707079397001								
	707511985001	05/14/14		14008718	108012	P	05/27/14	1201087 0610	GENERAL SUPPLIES	57.30
	INVOICE:	707511985001								
	708325460001	05/14/14		14008368	108012	P	05/27/14	9032138 0610	1064 GENERAL SUPPLIES	699.96
	INVOICE:	708325460001								
	710277553001	05/14/14		14008139	108012	P	05/27/14	0071118 0610	7000 GENERAL SUPPLIES	8.36
	INVOICE:	710277553001								
	710278439001	05/14/14		14008130	108012	P	05/27/14	1031118 0610	7000 GENERAL SUPPLIES	175.00
	INVOICE:	710278439001								
	710279218001	05/14/14		14008145	108012	P	05/27/14	1201118 0610	7000 GENERAL SUPPLIES	25.04
	INVOICE:	710279218001								
	710281237001	05/14/14		14008149	108012	P	05/27/14	0201118 0610	7000 GENERAL SUPPLIES	122.20
	INVOICE:	710281237001								
	710282002001	05/14/14		14008181	108012	P	05/27/14	0061118 0610	7000 GENERAL SUPPLIES	210.00
	INVOICE:	710282002001								
	710282909001	05/14/14		14008196	108012	P	05/27/14	0551121 0610	337X GENERAL SUPPLIES	90.30
	INVOICE:	710282909001								
	710282910001	05/14/14		14008196	108012	P	05/27/14	0551121 0610	337X GENERAL SUPPLIES	78.59
	INVOICE:	710282910001								
	710284087001	05/14/14		14008213	108012	P	05/27/14	9032138 0610	1064 GENERAL SUPPLIES	278.92
	INVOICE:	710284087001								
	710297444001	05/14/14		14008367	108012	P	05/27/14	9032154 0610	1064 GENERAL SUPPLIES	349.27
	INVOICE:	710297444001								
	710297444001	05/14/14		14008367	108012	P	05/27/14	9032155 0610	1064 GENERAL SUPPLIES	1,038.51
	INVOICE:	710297444001								
	710303387001	05/14/14		14008373	108012	P	05/27/14	9031947 0610	106X GENERAL SUPPLIES	1,514.02
	INVOICE:	710303387001								
	710304812001	05/14/14		14008372	108012	P	05/27/14	9032138 0610	1064 GENERAL SUPPLIES	278.92
	INVOICE:	710304812001								
	711150666001	05/14/14		14008636	108012	P	05/27/14	1051087 0610	GENERAL SUPPLIES	161.16
	INVOICE:	711150666001								
	711257903001	05/14/14		14008367	108012	P	05/27/14	9032155 0610	1064 GENERAL SUPPLIES	595.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	511088-001	05/14/14		14008823	108020	P	05/27/14	9011096 0663	REPAIR PARTS	116.73
	INVOICE:	511088-001								
	VENDOR TOTALS			1,223.79	YTD INVOICED			1,223.79	YTD PAID	116.73
14074	PARSONS, SUSAN									
	3-5-3-25	05/14/14			108021	P	05/27/14	0001119 0581 337X	TRAVEL - IN DISTRICT	40.88
	INVOICE:	3/5-3/25								
	4-1-4-29	05/14/14			108021	P	05/27/14	0001119 0581 337X	TRAVEL - IN DISTRICT	78.96
	INVOICE:	4/1-4/29								
	VENDOR TOTALS			346.51	YTD INVOICED			346.51	YTD PAID	119.84
2634	PCA ARCHITECTURE PSC									
	2013-625	05/14/14			108022	P	05/27/14	0003607 0346 11096	ARCHECTUR & ENGINEERING S	7,900.00
	INVOICE:	2013-625								
	2013-625	05/14/14			108022	P	05/27/14	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	3,772.50
	INVOICE:	2013-625								
	2013-633	05/14/14			108022	P	05/27/14	0003607 0346 14056	ARCHECTUR & ENGINEERING S	10,343.00
	INVOICE:	2013-633								
	2013-633	05/14/14			108022	P	05/27/14	0003607 0349 14056	OTHER PROFESSIONAL SERVIC	2,355.21
	INVOICE:	2013-633								
	VENDOR TOTALS			222,625.09	YTD INVOICED			222,625.09	YTD PAID	24,370.71
10983	PCM SALES, INC.									
	10082057-00	05/14/14		14008574	108023	P	05/27/14	0902144 0734 3484	COMPUTERS & RELATED EQUIP	1,025.75
	INVOICE:	10082057-00								
	10082058-00	05/14/14		14008575	108023	P	05/27/14	0902144 0735 3484	OTHER INSTRUCTIONAL EQUIP	886.60
	INVOICE:	10082058-00								
	10082059-00	05/14/14		14008689	108023	P	05/27/14	0081118 0734 7000	COMPUTERS & RELATED EQUIP	886.60
	INVOICE:	10082059-00								
	10082532-00	05/14/14		14008774	108023	P	05/27/14	0401118 0734 7000	COMPUTERS & RELATED EQUIP	326.25
	INVOICE:	10082532-00								
	VENDOR TOTALS			24,810.95	YTD INVOICED			24,810.95	YTD PAID	3,125.20
13757	PEARSON EDUCATION									
	4325505	05/14/14		14006983	108024	P	05/27/14	0451118 0610 7000	GENERAL SUPPLIES	50.00
	INVOICE:	4325505								
	4363553	05/14/14		14008170	108024	P	05/27/14	0451118 0610 7000	GENERAL SUPPLIES	901.95
	INVOICE:	4363553								
	BK72984884	05/14/14		14008396	108024	P	05/27/14	0401118 0610 7000	GENERAL SUPPLIES	9,416.83
	INVOICE:	BK72984884								
	VENDOR TOTALS			12,018.47	YTD INVOICED			12,018.47	YTD PAID	10,368.78
9670	PEARSON LEARNING GROUP									
	BK72982142	05/14/14		14008162	108025	P	05/27/14	0401118 0610 7000	GENERAL SUPPLIES	4,849.85
	INVOICE:	BK72982142								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		11,840.93 YTD INVOICED			11,840.93 YTD PAID				4,849.85	
10043	PECK, HANNAFORD & BRIGGS									
	63688	05/14/14		14008995	108026	P	05/27/14	1201134 0431	HVAC/ELECTRIC REPAIR & MA	985.73
	INVOICE: 63688									
	64002	05/14/14		14008995	108026	P	05/27/14	1051134 0431	HVAC/ELECTRIC REPAIR & MA	35.00
	INVOICE: 64002									
	64003	05/14/14		14008995	108026	P	05/27/14	0061134 0431	HVAC/ELECTRIC REPAIR & MA	860.00
	INVOICE: 64003									
	64004	05/14/14		14008995	108026	P	05/27/14	0061134 0431	HVAC/ELECTRIC REPAIR & MA	35.00
	INVOICE: 64004									
	64005	05/14/14		14008995	108026	P	05/27/14	0401134 0431	HVAC/ELECTRIC REPAIR & MA	1,160.00
	INVOICE: 64005									
	64006	05/14/14		14008995	108026	P	05/27/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA	475.00
	INVOICE: 64006									
	64007	05/14/14		14008995	108026	P	05/27/14	0601134 0431	HVAC/ELECTRIC REPAIR & MA	460.00
	INVOICE: 64007									
	64008	05/14/14		14008995	108026	P	05/27/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	730.00
	INVOICE: 64008									
	64009	05/14/14		14008995	108026	P	05/27/14	1201134 0431	HVAC/ELECTRIC REPAIR & MA	755.00
	INVOICE: 64009									
	64010	05/14/14		14008995	108026	P	05/27/14	1001134 0431	HVAC/ELECTRIC REPAIR & MA	810.00
	INVOICE: 64010									
	64549	05/14/14		14008995	108026	P	05/27/14	0061134 0431	HVAC/ELECTRIC REPAIR & MA	743.13
	INVOICE: 64549									
VENDOR TOTALS		99,687.88 YTD INVOICED			115,035.63 YTD PAID				7,048.86	
9353	PETERSON RADIO									
	724004	05/14/14		14008161	108027	P	05/27/14	0401118 0610 7000	GENERAL SUPPLIES	117.56
	INVOICE: 724004									
VENDOR TOTALS		427.68 YTD INVOICED			427.68 YTD PAID				117.56	
537	PETROLEUM TRADERS CORPORATION									
	773056	05/14/14		14008403	108028	P	05/27/14	9011096 0627	DIESEL FUEL	14,250.41
	INVOICE: 773056									
	774028	05/14/14		14008502	108028	P	05/27/14	9011096 0627	DIESEL FUEL	14,251.22
	INVOICE: 774028									
	775001	05/14/14		14008590	108028	P	05/27/14	9011096 0627	DIESEL FUEL	26,347.42
	INVOICE: 775001									
	776275	05/14/14		14008724	108028	P	05/27/14	9011096 0627	DIESEL FUEL	14,091.75
	INVOICE: 776275									
	778203	05/14/14		14008820	108028	P	05/27/14	9011096 0627	DIESEL FUEL	13,897.31
	INVOICE: 778203									
	780003	05/14/14		14008910	108028	P	05/27/14	9011096 0627	DIESEL FUEL	25,799.61
	INVOICE: 780003									
	780021	05/14/14		14008911	108028	P	05/27/14	9011096 0627	DIESEL FUEL	13,807.76
	INVOICE: 780021									

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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		989,775.50 YTD INVOICED			989,775.50 YTD PAID				122,445.48	
14275	PHELPS, DAVE & PAM									
	4-4-14	05/14/14		14008167	108029	P	05/27/14	0401118 0610 7000	GENERAL SUPPLIES	3,749.00
	INVOICE:	4/4/14								
VENDOR TOTALS		5,148.00 YTD INVOICED			5,148.00 YTD PAID				3,749.00	
237	PHILLIPS SUPPLY COMPANY									
	048269	05/14/14		14007893	108030	P	05/27/14	0901087 0610	GENERAL SUPPLIES	27.42
	INVOICE:	048269								
	048607	05/14/14		14005931	108030	P	05/27/14	0701087 0610	GENERAL SUPPLIES	-221.70
	INVOICE:	048607								
	049169	05/14/14		14008996	108030	P	05/27/14	0001087 0433	EQUIPMENT REPAIR & MAINT	135.00
	INVOICE:	049169								
	049526	05/14/14		14008996	108030	P	05/27/14	0001087 0433	EQUIPMENT REPAIR & MAINT	283.45
	INVOICE:	049526								
	049749	05/14/14		14008449	108030	P	05/27/14	0201087 0610	GENERAL SUPPLIES	302.82
	INVOICE:	049749								
	049749A	05/14/14		14008449	108030	P	05/27/14	0201087 0610	GENERAL SUPPLIES	302.82
	INVOICE:	049749A								
	049820	05/14/14		14008454	108030	P	05/27/14	0001087 0731	MACHINERY/EQUIP (NONINSTR	462.00
	INVOICE:	049820								
	050128	05/14/14		14008996	108030	P	05/27/14	0001087 0433	EQUIPMENT REPAIR & MAINT	132.10
	INVOICE:	050128								
	050129	05/14/14		14008996	108030	P	05/27/14	0001087 0433	EQUIPMENT REPAIR & MAINT	181.12
	INVOICE:	050129								
	050136	05/14/14		14008996	108030	P	05/27/14	0001087 0433	EQUIPMENT REPAIR & MAINT	181.40
	INVOICE:	050136								
	050175	05/14/14		14008620	108030	P	05/27/14	0901087 0610	GENERAL SUPPLIES	176.16
	INVOICE:	050175								
	050176	05/14/14		14008615	108030	P	05/27/14	0051087 0610	GENERAL SUPPLIES	56.00
	INVOICE:	050176								
	050187	05/14/14		14008622	108030	P	05/27/14	0201087 0610	GENERAL SUPPLIES	380.55
	INVOICE:	050187								
	050189	05/14/14		14008623	108030	P	05/27/14	0401087 0610	GENERAL SUPPLIES	2,612.89
	INVOICE:	050189								
	050238	05/14/14		14008627	108030	P	05/27/14	0901087 0610	GENERAL SUPPLIES	3,985.17
	INVOICE:	050238								
	050238a	05/14/14		14008627	108030	P	05/27/14	0901087 0610	GENERAL SUPPLIES	393.60
	INVOICE:	050238a								
	050239	05/14/14		14008627	108030	P	05/27/14	0901087 0610	GENERAL SUPPLIES	67.50
	INVOICE:	050239								
	050240	05/14/14		14008648	108030	P	05/27/14	1031087 0610	GENERAL SUPPLIES	1,530.29
	INVOICE:	050240								
	050241	05/14/14		14008625	108030	P	05/27/14	0501087 0610	GENERAL SUPPLIES	277.60
	INVOICE:	050241								
	050242	05/14/14		14008626	108030	P	05/27/14	0601087 0610	GENERAL SUPPLIES	179.48
	INVOICE:	050242								
	050245	05/14/14		14008628	108030	P	05/27/14	1051087 0610	GENERAL SUPPLIES	1,072.40

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	050245								
	050245A	05/14/14		14008628	108030	P	05/27/14	1051087 0610	GENERAL SUPPLIES	1,202.90
	INVOICE:	050245A								
	050245B	05/14/14		14008628	108030	P	05/27/14	1051087 0610	GENERAL SUPPLIES	226.00
	INVOICE:	050245B								
	050246	05/14/14		14008628	108030	P	05/27/14	1051087 0610	GENERAL SUPPLIES	135.30
	INVOICE:	050246								
	050425	05/14/14		14008624	108030	P	05/27/14	0451087 0610	GENERAL SUPPLIES	49.56
	INVOICE:	050425								
	050437	05/14/14		14008719	108030	P	05/27/14	1201087 0610	GENERAL SUPPLIES	226.34
	INVOICE:	050437								
	050437A	05/14/14		14008719	108030	P	05/27/14	1201087 0610	GENERAL SUPPLIES	196.80
	INVOICE:	050437A								
	050803	05/14/14		14008817	108030	P	05/27/14	1031087 0610	GENERAL SUPPLIES	58.72
	INVOICE:	050803								
	051239	05/14/14		14008996	108030	P	05/27/14	0001087 0433	EQUIPMENT REPAIR & MAINT	164.90
	INVOICE:	051239								
	051240	05/14/14		14008996	108030	P	05/27/14	0001087 0433	EQUIPMENT REPAIR & MAINT	74.93
	INVOICE:	051240								
	VENDOR TOTALS			91,935.97	YTD INVOICED			91,935.97	YTD PAID	14,853.52
339	PINER ELEMENTARY SCHOOL									
	4-17-14	05/14/14			108031	P	05/27/14	0002118 0610	0015X GENERAL SUPPLIES	63.00
	INVOICE:	4/17/14								
	VENDOR TOTALS			9,225.44	YTD INVOICED			9,225.44	YTD PAID	63.00
523	POMEROY IT SOLUTIONS									
	300459136	05/14/14		14005251	108032	P	05/27/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	342.00
	INVOICE:	300459136								
	300467623	05/14/14		14007030	108032	P	05/27/14	0003607 0734	11096 COMPUTERS & RELATED EQUIP	30,295.12
	INVOICE:	300467623								
	300467627	05/14/14		14007030	108032	P	05/27/14	0003607 0734	11096 COMPUTERS & RELATED EQUIP	2,392.00
	INVOICE:	300467627								
	300470939	05/14/14		14007688	108032	P	05/27/14	0801118 0734	7000 COMPUTERS & RELATED EQUIP	951.00
	INVOICE:	300470939								
	300470940	05/14/14		14007743	108032	P	05/27/14	0001124 0734	COMPUTERS & RELATED EQUIP	629.00
	INVOICE:	300470940								
	300477471	05/14/14		14007214	108032	P	05/27/14	0051118 0734	7000 COMPUTERS & RELATED EQUIP	5,804.00
	INVOICE:	300477471								
	300477474	05/14/14		14007214	108032	P	05/27/14	0051118 0734	7000 COMPUTERS & RELATED EQUIP	1,290.00
	INVOICE:	300477474								
	300477559	05/14/14		14007576	108032	P	05/27/14	1031059 0734	7000 COMPUTERS & RELATED EQUIP	1,049.00
	INVOICE:	300477559								
	300478729	05/14/14		14008572	108032	P	05/27/14	1201118 0734	7000 COMPUTERS & RELATED EQUIP	17,088.00
	INVOICE:	300478729								
	300478730	05/14/14		14008573	108032	P	05/27/14	9032143 0734	1064 COMPUTERS & RELATED EQUIP	375.00
	INVOICE:	300478730								
	300480601	05/14/14		14008571	108032	P	05/27/14	0451118 0734	7000 COMPUTERS & RELATED EQUIP	1,099.00
	INVOICE:	300480601								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	300480602	05/14/14		14008653	108032	P	05/27/14	1031059 0734 7000	COMPUTERS & RELATED EQUIP	1,049.00
	INVOICE: 300480602									
	90035620	05/14/14		14000270	108032	P	05/27/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	120.00
	INVOICE: 90035620									
	VENDOR TOTALS			375,250.92	YTD INVOICED			375,250.92	YTD PAID	62,483.12
13086	PORTER, SUZANNE									
	5-7-5-9	05/14/14			108033	P	05/27/14	0011080 0582	TRAVEL - OUT OF DISTRICT	109.96
	INVOICE: 5/7-5/9									
	VENDOR TOTALS			109.96	YTD INVOICED			109.96	YTD PAID	109.96
1249	POSITIVE PROMOTIONS									
	04977377	05/14/14		14007283	108034	P	05/27/14	0202104 0679 1254	OTHER STUDENT ACTIVITIES	996.52
	INVOICE: 04977377									
	VENDOR TOTALS			1,428.42	YTD INVOICED			1,428.42	YTD PAID	996.52
13620	POWELEIT, AL									
	3-19-4-30	05/14/14			108035	P	05/27/14	0001029 0582	TRAVEL - OUT OF DISTRICT	334.32
	INVOICE: 3/19-4/30									
	VENDOR TOTALS			2,178.79	YTD INVOICED			2,178.79	YTD PAID	334.32
14278	PROCARE THERAPY, INC									
	6251074	05/14/14		14007044	108036	P	05/27/14	0001119 0349 337X	OTHER PROFESSIONAL SERVIC	5,163.76
	INVOICE: 6251074									
	6275538A	05/14/14		14007045	108036	P	05/27/14	0001119 0349 337X	OTHER PROFESSIONAL SERVIC	2,581.88
	INVOICE: 6275538A									
	6275538B	05/14/14		14007044	108036	P	05/27/14	0001119 0349 337X	OTHER PROFESSIONAL SERVIC	1,824.53
	INVOICE: 6275538B									
	6313751	05/14/14		14007045	108036	P	05/27/14	0001119 0349 337X	OTHER PROFESSIONAL SERVIC	2,581.88
	INVOICE: 6313751									
	6326162	05/14/14		14007045	108036	P	05/27/14	0001119 0349 337X	OTHER PROFESSIONAL SERVIC	4,888.36
	INVOICE: 6326162									
	6353140	05/14/14		14007046	108036	P	05/27/14	0001121 0349 0033X	OTHER PROFESSIONAL SERVIC	5,163.76
	INVOICE: 6353140									
	VENDOR TOTALS			22,204.17	YTD INVOICED			22,204.17	YTD PAID	22,204.17
900	PROGRESS SUPPLY INC									
	1298393	05/14/14		14008997	108037	P	05/27/14	1031134 0431	HVAC/ELECTRIC REPAIR & MA	3,421.12
	INVOICE: 1298393-0001-01									
	1300342	05/14/14		14008997	108037	P	05/27/14	1201134 0610	GENERAL SUPPLIES	196.04
	INVOICE: 1300342-0001-01									
	1300358	05/14/14		14008997	108037	P	05/27/14	0501134 0610	GENERAL SUPPLIES	327.00
	INVOICE: 1300358-0001-01									
	VENDOR TOTALS			11,450.64	YTD INVOICED			11,450.64	YTD PAID	3,944.16

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7108 PRUEITT, CATHY WEBER	4-22-5-14	05/14/14			108038	P	05/27/14	0002118 0581 3453I	TRAVEL - IN DISTRICT	118.72
	INVOICE:	4/22-5/14								
VENDOR TOTALS				1,142.08	YTD INVOICED			1,142.08	YTD PAID	118.72
11608 PSYCH CORP	4115429	05/14/14		14001251	108039	P	05/27/14	0201118 0610 7000	GENERAL SUPPLIES	82.15
	INVOICE:	4115429								
VENDOR TOTALS				2,607.13	YTD INVOICED			2,607.13	YTD PAID	82.15
9931 PUGH, TAMMY	4-23-5-15	05/14/14			108040	P	05/27/14	0002121 0581 3374	TRAVEL - IN DISTRICT	145.88
	INVOICE:	4/23-5/15								
VENDOR TOTALS				1,939.62	YTD INVOICED			1,939.62	YTD PAID	145.88
92 QUILL CORPORATION	1374632	05/14/14		14006970	108042	P	05/27/14	1051118 0610 7000	GENERAL SUPPLIES	1,676.51
	INVOICE:	1374632								
	1638624	05/14/14		14004222	108042	P	05/27/14	0401118 0610 7000	GENERAL SUPPLIES	316.77
	INVOICE:	1638624								
	1674862	05/14/14		14007848	108042	P	05/27/14	1051118 0610 7000	GENERAL SUPPLIES	251.60
	INVOICE:	1674862								
	1713243	05/14/14		14007711	108042	P	05/27/14	1051118 0610 7000	GENERAL SUPPLIES	28.78
	INVOICE:	1713243								
	1777238	05/14/14		14008402	108042	P	05/27/14	9011096 0610	GENERAL SUPPLIES	138.18
	INVOICE:	1777238								
	1790113	05/14/14		14008402	108042	P	05/27/14	9011096 0610	GENERAL SUPPLIES	185.90
	INVOICE:	1790113								
	1867778	05/14/14		14007874	108041	P	05/27/14	9032138 0610 1064	GENERAL SUPPLIES	1,105.17
	INVOICE:	1867778								
	1879689	05/14/14		14008402	108042	P	05/27/14	9011096 0610	GENERAL SUPPLIES	32.40
	INVOICE:	1879689								
	2153570	05/14/14		14007874	108041	P	05/27/14	9032138 0610 1064	GENERAL SUPPLIES	4,535.93
	INVOICE:	2153570								
	2153570CM	05/14/14			108041	P	05/27/14	9032138 0610 1064	GENERAL SUPPLIES	-647.99
	INVOICE:	2153570CM								
	2215555	05/14/14		14008074	108042	P	05/27/14	0951118 0610 0500	GENERAL SUPPLIES	261.70
	INVOICE:	2215555								
	2255659	05/14/14		14008171	108042	P	05/27/14	4951118 0610 7000	GENERAL SUPPLIES	2,086.08
	INVOICE:	2255659								
	2320206	05/14/14		14008401	108042	P	05/27/14	0011075 0610	GENERAL SUPPLIES	226.77
	INVOICE:	2320206								
	2359398	05/14/14		14008401	108042	P	05/27/14	0011075 0610	GENERAL SUPPLIES	35.09
	INVOICE:	2359398								
	2365305	05/14/14		14008363	108042	P	05/27/14	9032146 0610 1064	GENERAL SUPPLIES	71.09
	INVOICE:	2365305								
	2382172	05/14/14		14008148	108042	P	05/27/14	0201118 0610 7000	GENERAL SUPPLIES	176.36
	INVOICE:	2382172								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 06/02/14

TO FISCAL 2014/11 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	2382197	05/14/14		14008168	108042	P	05/27/14	0451118 0610 7000	GENERAL SUPPLIES	93.69
	INVOICE: 2382197									
	2382258	05/14/14		14008171	108042	P	05/27/14	4951118 0610 7000	GENERAL SUPPLIES	2,086.08
	INVOICE: 2382258									
	2382258CM	05/14/14			108042	P	05/27/14	4951118 0610 7000	GENERAL SUPPLIES	-2,086.08
	INVOICE: 2382258CM									
	2382320	05/14/14		14008335	108042	P	05/27/14	9032143 0610 1064	GENERAL SUPPLIES	2,875.35
	INVOICE: 2382320									
	2382350	05/14/14		14008362	108042	P	05/27/14	9032138 0610 1064	GENERAL SUPPLIES	337.47
	INVOICE: 2382350									
	2382378	05/14/14		14008363	108042	P	05/27/14	9032146 0610 1064	GENERAL SUPPLIES	2,501.08
	INVOICE: 2382378									
	2382504	05/14/14		14008388	108042	P	05/27/14	4951118 0610 7000	GENERAL SUPPLIES	93.56
	INVOICE: 2382504									
	2382753	05/14/14		14008453	108042	P	05/27/14	0001118 0610 015X	GENERAL SUPPLIES	81.59
	INVOICE: 2382753									
	2383419	05/14/14		14007874	108041	P	05/27/14	9032138 0610 1064	GENERAL SUPPLIES	25.19
	INVOICE: 2383419									
	2396402	05/14/14		14008363	108042	P	05/27/14	9032146 0610 1064	GENERAL SUPPLIES	117.99
	INVOICE: 2396402									
	2396988	05/14/14		14008363	108042	P	05/27/14	9032146 0610 1064	GENERAL SUPPLIES	111.56
	INVOICE: 2396988									
	2434723	05/14/14		14008363	108042	P	05/27/14	9032146 0610 1064	GENERAL SUPPLIES	1,229.30
	INVOICE: 2434723									
	2437847	05/14/14		14008335	108042	P	05/27/14	9032143 0610 1064	GENERAL SUPPLIES	80.99
	INVOICE: 2437847									
	2437914	05/14/14		14008335	108042	P	05/27/14	9032143 0610 1064	GENERAL SUPPLIES	35.96
	INVOICE: 2437914									
	2458856	05/14/14		14008136	108042	P	05/27/14	0071118 0610 7000	GENERAL SUPPLIES	148.35
	INVOICE: 2458856									
	2458880	05/14/14		14008137	108042	P	05/27/14	0071118 0610 7000	GENERAL SUPPLIES	78.40
	INVOICE: 2458880									
	2470228	05/14/14		14007874	108041	P	05/27/14	9032138 0610 1064	GENERAL SUPPLIES	647.99
	INVOICE: 2470228									
	2470228CM	05/14/14			108041	P	05/27/14	9032138 0610 1064	GENERAL SUPPLIES	-647.99
	INVOICE: 2470228CM									
	2491844	05/14/14		14008561	108042	P	05/27/14	9011096 0610	GENERAL SUPPLIES	227.81
	INVOICE: 2491844									
	2501016	05/14/14		14008150	108042	P	05/27/14	0401118 0610 7000	GENERAL SUPPLIES	429.97
	INVOICE: 2501016									
	2504284	05/14/14		14008137	108042	P	05/27/14	0071118 0610 7000	GENERAL SUPPLIES	121.40
	INVOICE: 2504284									
	2522883	05/14/14		14008665	108042	P	05/27/14	0011075 0610	GENERAL SUPPLIES	100.92
	INVOICE: 2522883									
	2588865	05/14/14		14004222	108042	P	05/27/14	0401118 0610 7000	GENERAL SUPPLIES	763.16
	INVOICE: 2588865									
	2600936	05/14/14		14004222	108042	P	05/27/14	0401118 0610 7000	GENERAL SUPPLIES	4,508.28
	INVOICE: 2600936									
	2882444	05/14/14		14008909	108042	P	05/27/14	0011075 0610	GENERAL SUPPLIES	36.70
	INVOICE: 2882444									
	2917199	05/14/14		14008955	108041	P	05/27/14	0011075 0610	GENERAL SUPPLIES	305.94

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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:	2917199								
		VENDOR TOTALS		178,650.35	YTD INVOICED			178,754.02	YTD PAID		24,785.00
10359	RALEIGH-COLLINS, S	3-4-4-28	05/14/14			108043	P	05/27/14	0002121 0581 3374	TRAVEL - IN DISTRICT	395.36
		INVOICE:	3/4-4/28								
		VENDOR TOTALS		1,537.47	YTD INVOICED			1,537.47	YTD PAID		395.36
11965	READ NATURALLY	188393	05/14/14		14008567	108044	P	05/27/14	1002121 0643 3104	SUPPLEMENTARY BKS/STUDY G	1,616.00
		INVOICE:	188393								
		VENDOR TOTALS		10,594.90	YTD INVOICED			10,594.90	YTD PAID		1,616.00
13079	REALLY GOOD STUFF READING	4640895	05/14/14		14006767	108045	P	05/27/14	0062121 0643 3104	SUPPLEMENTARY BKS/STUDY G	285.55
		INVOICE:	4640895								
		4647947	05/14/14		14007592	108045	P	05/27/14	0072118 0644 1609	TEXTBOOKS	337.38
		INVOICE:	4647947								
		4649855	05/14/14		14007592	108045	P	05/27/14	0072118 0644 1609	TEXTBOOKS	69.50
		INVOICE:	4649855								
		VENDOR TOTALS		1,057.55	YTD INVOICED			1,057.55	YTD PAID		692.43
8981	REBER, AMY	3-10-5-9	05/14/14			108046	P	05/27/14	0001006 0581 135X	TRAVEL - IN DISTRICT	356.72
		INVOICE:	3/10-5/9								
		VENDOR TOTALS		1,315.66	YTD INVOICED			1,315.66	YTD PAID		356.72
11197	RECREONICS	657358	05/14/14		14008541	108047	P	05/27/14	0001118 0610 006X	GENERAL SUPPLIES	132.43
		INVOICE:	657358								
		VENDOR TOTALS		132.43	YTD INVOICED			132.43	YTD PAID		132.43
12774	REINHART, CRAIG	5-7-5-8	05/14/14			108048	P	05/27/14	0001118 0580 059X2	TRAVEL	176.40
		INVOICE:	5/7-5/8								
		VENDOR TOTALS		176.40	YTD INVOICED			176.40	YTD PAID		176.40
670	REMKE MARKETS, INC.	5-2-14	05/14/14			108049	P	05/27/14	9032077 0616 1064	FOOD NON-INSTRUCTIONAL no	15.76
		INVOICE:	5/2/14								
		5-9-14	05/14/14			108049	P	05/27/14	9032077 0616 1064	FOOD NON-INSTRUCTIONAL no	217.54
		INVOICE:	5/9/14								
		5-9-14A	05/14/14			108049	P	05/27/14	0002011 0610 1304	GENERAL SUPPLIES	158.97
		INVOICE:	5/9/14A								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<hr/>										
	VENDOR TOTALS			2,228.22	YTD INVOICED			2,228.22	YTD PAID	392.27
12506	RICE, DANIELLE									
	3-17-5-2	05/14/14			108050	P	05/27/14	0002121 0581 3374	TRAVEL - IN DISTRICT	397.38
	INVOICE:	3/17-5/2								
	4-15-4-18	05/14/14			108050	P	05/27/14	0002121 0581 3374	TRAVEL - IN DISTRICT	871.18
	INVOICE:	4/15-4/18								
	VENDOR TOTALS			2,905.66	YTD INVOICED			2,905.66	YTD PAID	1,268.56
7419	RICHARDS ELECTRIC SUPPLY CO., INC.									
	2951828-00	05/14/14		14008998	108051	P	05/27/14	0061134 0431	HVAC/ELECTRIC REPAIR & MA	240.28
	INVOICE:	2951828-00								
	VENDOR TOTALS			567.77	YTD INVOICED			567.77	YTD PAID	240.28
628	RICOH-USA									
	1046094948	05/14/14		14007820	108052	P	05/27/14	0401118 0610 7000	GENERAL SUPPLIES	472.00
	INVOICE:	1046094948								
	1046244880	05/14/14		14006962	108052	P	05/27/14	0701118 0610 7000	GENERAL SUPPLIES	59.00
	INVOICE:	1046244880								
	1046630794	05/14/14		14008154	108052	P	05/27/14	0401118 0610 7000	GENERAL SUPPLIES	85.14
	INVOICE:	1046630794								
	1046770047	05/14/14		14007709	108052	P	05/27/14	1031118 0610 7000	GENERAL SUPPLIES	3,408.00
	INVOICE:	1046770047								
	1046824892	05/14/14		14008550	108052	P	05/27/14	1081118 0610 7000	GENERAL SUPPLIES	354.00
	INVOICE:	1046824892								
	5030468653	05/14/14			108052	P	05/27/14	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	228.72
	INVOICE:	5030468653								
	5030468653	05/14/14			108052	P	05/27/14	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	176.84
	INVOICE:	5030468653								
	5030468653	05/14/14			108052	P	05/27/14	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	.25
	INVOICE:	5030468653								
	5030468653	05/14/14			108052	P	05/27/14	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	.06
	INVOICE:	5030468653								
	5030468653	05/14/14			108052	P	05/27/14	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	360.02
	INVOICE:	5030468653								
	5030468653	05/14/14			108052	P	05/27/14	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	271.66
	INVOICE:	5030468653								
	5030468653	05/14/14			108052	P	05/27/14	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	206.32
	INVOICE:	5030468653								
	5030468653	05/14/14			108052	P	05/27/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	160.31
	INVOICE:	5030468653								
	5030468653	05/14/14			108052	P	05/27/14	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	482.24
	INVOICE:	5030468653								
	5030468653	05/14/14			108052	P	05/27/14	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	185.52
	INVOICE:	5030468653								
	5030468653	05/14/14			108052	P	05/27/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	54.08
	INVOICE:	5030468653								
	5030468653	05/14/14			108052	P	05/27/14	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	240.04

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	308.38
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	246.05
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	241.40
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	223.17
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	383.64
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	399.59
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	0011075 0433	EQUIPMENT REPAIR & MAINT	.15
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	441.95
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	358.19
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	.32
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	189.02
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	171.12
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	42.75
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	306.63
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	27.11
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	252.59
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	185.48
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	165.34
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	.15
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	347.60
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	14.22
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	43.87
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	2.95
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	235.67
	INVOICE:	5030468653								
5030468653		05/14/14			108052	P	05/27/14	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	303.95
	INVOICE:	5030468653								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	5030468653	05/14/14			108052	P	05/27/14	0061118 0433	7000 EQUIPMENT REPAIR & MAINT	347.99
	INVOICE: 5030468653									
	5030468653	05/14/14			108052	P	05/27/14	0011075 0433	EQUIPMENT REPAIR & MAINT	.14
	INVOICE: 5030468653									
	5030468653	05/14/14			108052	P	05/27/14	1081118 0433	7000 EQUIPMENT REPAIR & MAINT	39.18
	INVOICE: 5030468653									
	5030468653	05/14/14			108052	P	05/27/14	1001118 0433	7000 EQUIPMENT REPAIR & MAINT	177.98
	INVOICE: 5030468653									
	5030468653	05/14/14			108052	P	05/27/14	0061118 0433	7000 EQUIPMENT REPAIR & MAINT	136.74
	INVOICE: 5030468653									
	5030468653	05/14/14			108052	P	05/27/14	0401118 0433	7000 EQUIPMENT REPAIR & MAINT	101.94
	INVOICE: 5030468653									
	5030468653	05/14/14			108052	P	05/27/14	0401118 0433	7000 EQUIPMENT REPAIR & MAINT	405.55
	INVOICE: 5030468653									
	5030468653	05/14/14			108052	P	05/27/14	0951118 0433	0500 EQUIPMENT REPAIR & MAINT	9.28
	INVOICE: 5030468653									
	5030468653	05/14/14			108052	P	05/27/14	0901118 0433	7000 EQUIPMENT REPAIR & MAINT	24.54
	INVOICE: 5030468653									
	5030468653	05/14/14			108052	P	05/27/14	1001118 0433	7000 EQUIPMENT REPAIR & MAINT	31.60
	INVOICE: 5030468653									
	5030468653	05/14/14			108052	P	05/27/14	0901118 0433	7000 EQUIPMENT REPAIR & MAINT	694.40
	INVOICE: 5030468653									
	5030468653	05/14/14			108052	P	05/27/14	0081118 0433	7000 EQUIPMENT REPAIR & MAINT	395.93
	INVOICE: 5030468653									
	5030468653	05/14/14			108052	P	05/27/14	0501118 0433	7000 EQUIPMENT REPAIR & MAINT	244.00
	INVOICE: 5030468653									
	5030468653	05/14/14			108052	P	05/27/14	1201118 0433	7000 EQUIPMENT REPAIR & MAINT	319.76
	INVOICE: 5030468653									
	5030468653	05/14/14			108052	P	05/27/14	0011075 0433	EQUIPMENT REPAIR & MAINT	.22
	INVOICE: 5030468653									
	5030468653	05/14/14			108052	P	05/27/14	1031118 0433	7000 EQUIPMENT REPAIR & MAINT	603.53
	INVOICE: 5030468653									
	5030492530	05/14/14			108052	P	05/27/14	0901118 0433	7000 EQUIPMENT REPAIR & MAINT	35.87
	INVOICE: 5030492530									
	5030492573	05/14/14			108052	P	05/27/14	0801118 0433	7000 EQUIPMENT REPAIR & MAINT	709.88
	INVOICE: 5030492573									
	5030492651	05/14/14			108052	P	05/27/14	0201118 0433	7000 EQUIPMENT REPAIR & MAINT	96.81
	INVOICE: 5030492651									
	5030529057	05/14/14			108052	P	05/27/14	0951118 0433	0500 EQUIPMENT REPAIR & MAINT	39.73
	INVOICE: 5030529057									
	5030615454	05/14/14			108052	P	05/27/14	0401118 0433	7000 EQUIPMENT REPAIR & MAINT	28.89
	INVOICE: 5030615454									
	5030680579	05/14/14			108052	P	05/27/14	0401118 0433	7000 EQUIPMENT REPAIR & MAINT	16.85

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	5/15/14							
	VENDOR TOTALS			35,344.25 YTD INVOICED				35,344.25 YTD PAID	990.45
13190	ROESCH, JESSICA								
	4-2-4-23	05/14/14			108054 P	05/27/14	0001121 0580	0033X TRAVEL	20.72
	INVOICE:	4/2-4/23							
	VENDOR TOTALS			87.39 YTD INVOICED				87.39 YTD PAID	20.72
8399	RUMPKE								
	0803377	05/14/14		14008999	108055 P	05/27/14	9201134 0421	SANITATION SERVICE	1,143.27
	INVOICE:	0803377							
	1354325	05/14/14		14008999	108055 P	05/27/14	0061134 0421	SANITATION SERVICE	25.25
	INVOICE:	1354325							
	1354325	05/14/14		14008999	108055 P	05/27/14	0065101 0349	OTHER PROFESSIONAL SERVIC	25.25
	INVOICE:	1354325							
	1366879	05/14/14		14008999	108055 P	05/27/14	0081134 0421	SANITATION SERVICE	183.37
	INVOICE:	1366879							
	1366879	05/14/14		14008999	108055 P	05/27/14	0085101 0349	OTHER PROFESSIONAL SERVIC	183.36
	INVOICE:	1366879							
	1366880	05/14/14		14008999	108055 P	05/27/14	0051134 0421	SANITATION SERVICE	126.89
	INVOICE:	1366880							
	1366880	05/14/14		14008999	108055 P	05/27/14	0055101 0349	OTHER PROFESSIONAL SERVIC	126.88
	INVOICE:	1366880							
	1366881	05/14/14		14008999	108055 P	05/27/14	0451134 0421	SANITATION SERVICE	105.64
	INVOICE:	1366881							
	1366881	05/14/14		14008999	108055 P	05/27/14	0455101 0349	OTHER PROFESSIONAL SERVIC	105.63
	INVOICE:	1366881							
	1366882	05/14/14		14008999	108055 P	05/27/14	0601134 0421	SANITATION SERVICE	102.64
	INVOICE:	1366882							
	1366882	05/14/14		14008999	108055 P	05/27/14	0605101 0349	OTHER PROFESSIONAL SERVIC	102.64
	INVOICE:	1366882							
	1366883	05/14/14		14008999	108055 P	05/27/14	1031134 0421	SANITATION SERVICE	126.89
	INVOICE:	1366883							
	1366883	05/14/14		14008999	108055 P	05/27/14	1035101 0349	OTHER PROFESSIONAL SERVIC	126.88
	INVOICE:	1366883							
	1366886	05/14/14		14008999	108055 P	05/27/14	0061134 0421	SANITATION SERVICE	153.06
	INVOICE:	1366886							
	1366886	05/14/14		14008999	108055 P	05/27/14	0065101 0349	OTHER PROFESSIONAL SERVIC	153.06
	INVOICE:	1366886							
	1366887	05/14/14		14008999	108055 P	05/27/14	0501134 0421	SANITATION SERVICE	126.89
	INVOICE:	1366887							
	1366887	05/14/14		14008999	108055 P	05/27/14	0505101 0349	OTHER PROFESSIONAL SERVIC	126.88
	INVOICE:	1366887							
	1366888	05/14/14		14008999	108055 P	05/27/14	9011134 0421	SANITATION SERVICE	78.09
	INVOICE:	1366888							
	1366889	05/14/14		14008999	108055 P	05/27/14	0021134 0421	SANITATION SERVICE	63.10
	INVOICE:	1366889							
	1366890	05/14/14		14008999	108055 P	05/27/14	0901134 0421	SANITATION SERVICE	262.44
	INVOICE:	1366890							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	1366890	05/14/14		14008999	108055	P	05/27/14	0905101 0349	OTHER PROFESSIONAL SERVIC	262.45
	INVOICE: 1366890									
	1366891	05/14/14		14008999	108055	P	05/27/14	1201134 0421	SANITATION SERVICE	78.09
	INVOICE: 1366891									
	1366892	05/14/14		14008999	108055	P	05/27/14	1201134 0421	SANITATION SERVICE	189.22
	INVOICE: 1366892									
	1366892	05/14/14		14008999	108055	P	05/27/14	1205101 0349	OTHER PROFESSIONAL SERVIC	189.22
	INVOICE: 1366892									
	1366893	05/14/14		14008999	108055	P	05/27/14	1081134 0421	SANITATION SERVICE	105.64
	INVOICE: 1366893									
	1366893	05/14/14		14008999	108055	P	05/27/14	1085101 0349	OTHER PROFESSIONAL SERVIC	105.63
	INVOICE: 1366893									
	1366894	05/14/14		14008999	108055	P	05/27/14	4951134 0421	SANITATION SERVICE	79.84
	INVOICE: 1366894									
	1366894	05/14/14		14008999	108055	P	05/27/14	4955101 0349	OTHER PROFESSIONAL SERVIC	79.83
	INVOICE: 1366894									
	1366895	05/14/14		14008999	108055	P	05/27/14	1001134 0421	SANITATION SERVICE	105.64
	INVOICE: 1366895									
	1366895	05/14/14		14008999	108055	P	05/27/14	1005101 0349	OTHER PROFESSIONAL SERVIC	105.63
	INVOICE: 1366895									
	1366896	05/14/14		14008999	108055	P	05/27/14	0401134 0421	SANITATION SERVICE	228.67
	INVOICE: 1366896									
	1366896	05/14/14		14008999	108055	P	05/27/14	0405101 0349	OTHER PROFESSIONAL SERVIC	228.67
	INVOICE: 1366896									
	1366898	05/14/14		14008999	108055	P	05/27/14	0071134 0421	SANITATION SERVICE	81.39
	INVOICE: 1366898									
	1366898	05/14/14		14008999	108055	P	05/27/14	0075101 0349	OTHER PROFESSIONAL SERVIC	81.39
	INVOICE: 1366898									
	1366899	05/14/14		14008999	108055	P	05/27/14	0081134 0421	SANITATION SERVICE	143.25
	INVOICE: 1366899									
	1366899	05/14/14		14008999	108055	P	05/27/14	0085101 0349	OTHER PROFESSIONAL SERVIC	143.24
	INVOICE: 1366899									
	1366904	05/14/14		14008999	108055	P	05/27/14	0701134 0421	SANITATION SERVICE	81.39
	INVOICE: 1366904									
	1366904	05/14/14		14008999	108055	P	05/27/14	0705101 0349	OTHER PROFESSIONAL SERVIC	81.39
	INVOICE: 1366904									
	1366905	05/14/14		14008999	108055	P	05/27/14	0801134 0421	SANITATION SERVICE	121.59
	INVOICE: 1366905									
	1366905	05/14/14		14008999	108055	P	05/27/14	0805101 0349	OTHER PROFESSIONAL SERVIC	121.58
	INVOICE: 1366905									
	1366910	05/14/14		14008999	108055	P	05/27/14	0451134 0421	SANITATION SERVICE	21.25
	INVOICE: 1366910									
	1366910	05/14/14		14008999	108055	P	05/27/14	0455101 0349	OTHER PROFESSIONAL SERVIC	21.25
	INVOICE: 1366910									
	1366912	05/14/14		14008999	108055	P	05/27/14	0205101 0349	OTHER PROFESSIONAL SERVIC	126.88
	INVOICE: 1366912									
	1366912	05/14/14		14008999	108055	P	05/27/14	9201134 0421	SANITATION SERVICE	126.89
	INVOICE: 1366912									
	1366913	05/14/14		14008999	108055	P	05/27/14	1101134 0421	SANITATION SERVICE	325.00
	INVOICE: 1366913									
	1366914	05/14/14		14008999	108055	P	05/27/14	1051134 0421	SANITATION SERVICE	192.97

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	1366914								
	1366914	05/14/14		14008999	108055	P	05/27/14	1055101 0349	OTHER PROFESSIONAL SERVIC	192.97
	INVOICE:	1366914								
	1366918	05/14/14		14008999	108055	P	05/27/14	0951134 0421	SANITATION SERVICE	40.40
	INVOICE:	1366918								
	1366926	05/14/14		14008999	108055	P	05/27/14	0901134 0421	SANITATION SERVICE	68.86
	INVOICE:	1366926								
	1366933	05/14/14		14008999	108055	P	05/27/14	9031134 0421	SANITATION SERVICE	40.00
	INVOICE:	1366933								
	1366948	05/14/14		14008999	108055	P	05/27/14	1101134 0421	SANITATION SERVICE	325.00
	INVOICE:	1366948								
	1384006	05/14/14		14008999	108055	P	05/27/14	1051134 0421	SANITATION SERVICE	55.00
	INVOICE:	1384006								
	1384240	05/14/14		14008999	108055	P	05/27/14	1031134 0421	SANITATION SERVICE	55.35
	INVOICE:	1384240								
	1384408	05/14/14		14008999	108055	P	05/27/14	0901134 0421	SANITATION SERVICE	55.00
	INVOICE:	1384408								
	380159	05/14/14		14008999	108055	P	05/27/14	0951134 0421	SANITATION SERVICE	39.82
	INVOICE:	380159								
	VENDOR TOTALS			67,949.00	YTD INVOICED			68,429.00	YTD PAID	7,748.50
11638	RUST, PAULA									
	4-21-5-16	05/14/14			108056	P	05/27/14	0001037 0581	TRAVEL - IN DISTRICT	65.52
	INVOICE:	4/21-5/16								
	VENDOR TOTALS			1,510.39	YTD INVOICED			1,542.03	YTD PAID	65.52
4546	RYLE FENCE COMPANY									
	2703	05/14/14		14009015	108057	P	05/27/14	0401134 0434Y	BLDG REPAIR & MAINTENANCE	2,000.00
	INVOICE:	2703								
	VENDOR TOTALS			7,611.00	YTD INVOICED			7,611.00	YTD PAID	2,000.00
13419	SIS, LLC									
	22671	05/14/14		14009000	108058	P	05/27/14	0501134 0434Y	BLDG REPAIR & MAINTENANCE	120.00
	INVOICE:	22671								
	VENDOR TOTALS			22,209.75	YTD INVOICED			22,209.75	YTD PAID	120.00
230	SANITATION DISTRICT #1									
	MISC05337	05/14/14			108059	P	05/27/14	0011075 0441	LAND & BUILDING RENT	10,729.33
	INVOICE:	MISC05337								
	MISC05375	05/14/14			108059	P	05/27/14	0011075 0441	LAND & BUILDING RENT	12,329.26
	INVOICE:	MISC05375								
	VENDOR TOTALS			268,163.25	YTD INVOICED			268,163.25	YTD PAID	23,058.59
1009	SCANTRON CORPORATION									
	6264934	05/14/14		14008389	108060	P	05/27/14	0401118 0610 7000	GENERAL SUPPLIES	1,235.98
	INVOICE:	6264934								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	6265824	05/14/14		14006897	108060	P	05/27/14	0401118 0610 7000	GENERAL SUPPLIES	1,273.43
	INVOICE:	6265824								
	VENDOR TOTALS			3,741.75	YTD INVOICED			3,741.75	YTD PAID	2,509.41
7536	SCHEPER, BETH									
	4-16-5-16	05/14/14			108061	P	05/27/14	0002121 0580 3374	TRAVEL	38.75
	INVOICE:	4/16-5/16								
	VENDOR TOTALS			232.33	YTD INVOICED			232.33	YTD PAID	38.75
2166	SCHOETTLE, BETH									
	4-4-4-30	05/14/14			108062	P	05/27/14	0002121 0581 3374	TRAVEL - IN DISTRICT	31.92
	INVOICE:	4/4-4/30								
	VENDOR TOTALS			260.54	YTD INVOICED			260.54	YTD PAID	31.92
390	SCHOLASTIC									
	8468319	05/14/14		14007218	108063	P	05/27/14	0702121 0643 3104	SUPPLEMENTARY BKS/STUDY G	939.80
	INVOICE:	8468319								
	8491741	05/14/14		14007312	108063	P	05/27/14	0702121 0643 3104	SUPPLEMENTARY BKS/STUDY G	538.14
	INVOICE:	8491741								
	8491780	05/14/14		14007313	108063	P	05/27/14	0702121 0643 3104	SUPPLEMENTARY BKS/STUDY G	546.53
	INVOICE:	8491780								
	VENDOR TOTALS			17,256.95	YTD INVOICED			17,256.95	YTD PAID	2,024.47
2784	SCHOLASTIC CLASSROOM MAGAZINES									
	8676430	05/14/14		14007215	108064	P	05/27/14	0002006 0349 3374C	OTHER PROFESSIONAL SERVIC	47,790.00
	INVOICE:	8676430								
	8847310	05/14/14		14008551	108064	P	05/27/14	0802121 0643 3104	SUPPLEMENTARY BKS/STUDY G	4,461.66
	INVOICE:	8847310								
	8847334	05/14/14		14008655	108064	P	05/27/14	1002121 0643 3104	SUPPLEMENTARY BKS/STUDY G	2,638.35
	INVOICE:	8847334								
	VENDOR TOTALS			110,292.89	YTD INVOICED			110,292.89	YTD PAID	54,890.01
5092	SCHOLASTIC INC.									
	8543845	05/14/14		14007513	108065	P	05/27/14	0061118 0610 7000	GENERAL SUPPLIES	617.38
	INVOICE:	8543845								
	8560475	05/14/14		14007512	108065	P	05/27/14	0061118 0610 7000	GENERAL SUPPLIES	423.80
	INVOICE:	8560475								
	VENDOR TOTALS			12,273.59	YTD INVOICED			12,273.59	YTD PAID	1,041.18
11002	SCHOLASTIC INC.									
	8847087	05/14/14		14008190	108066	P	05/27/14	1031118 0610 7000	GENERAL SUPPLIES	3,018.96
	INVOICE:	8847087								
	8847144	05/14/14		14008189	108066	P	05/27/14	1031118 0610 7000	GENERAL SUPPLIES	217.46
	INVOICE:	8847144								

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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		3,236.42 YTD INVOICED			3,236.42 YTD PAID					3,236.42	
11380	SCHOOL OUTFITTERS											
	INV11416879	05/14/14		14007733	108067	P	05/27/14	4951118	0610	7000	GENERAL SUPPLIES	605.11
	INVOICE:	INV11416879										
	VENDOR TOTALS		4,733.69 YTD INVOICED			4,733.69 YTD PAID					605.11	
1052	SCHOOL SPECIALTY/BECKLEY-CARDY											
	208110858035	05/14/14		14000232	108068	P	05/27/14	0501118	0610	7000	GENERAL SUPPLIES	132.79
	INVOICE:	208110858035										
	208112140182	05/14/14		14006892	108068	P	05/27/14	1051118	0610	7000	GENERAL SUPPLIES	207.97
	INVOICE:	208112140182										
	208112150653	05/14/14		14007267	108068	P	05/27/14	4952121	0643	3104	SUPPLEMENTARY BKS/STUDY G	2,867.47
	INVOICE:	208112150653										
	208112153859	05/14/14		14007267	108068	P	05/27/14	4952121	0643	3104	SUPPLEMENTARY BKS/STUDY G	748.84
	INVOICE:	208112153859										
	208112191640	05/14/14		14007715	108068	P	05/27/14	0901118	0610	7000	GENERAL SUPPLIES	392.43
	INVOICE:	208112191640										
	208112197195	05/14/14		14007752	108068	P	05/27/14	1001118	0610	7000	GENERAL SUPPLIES	26.14
	INVOICE:	208112197195										
	208112253257	05/14/14		14007267	108068	P	05/27/14	4952121	0643	3104	SUPPLEMENTARY BKS/STUDY G	385.42
	INVOICE:	208112253257										
	208112267372	05/14/14		14007267	108068	P	05/27/14	4952121	0643	3104	SUPPLEMENTARY BKS/STUDY G	205.03
	INVOICE:	208112267372										
	208112271842	05/14/14		14007822	108068	P	05/27/14	0401118	0610	7000	GENERAL SUPPLIES	121.12
	INVOICE:	208112271842										
	208112300334	05/14/14		14007822	108068	P	05/27/14	0401118	0610	7000	GENERAL SUPPLIES	106.80
	INVOICE:	208112300334										
	208112302643	05/14/14		14008366	108068	P	05/27/14	9032155	0610	1064	GENERAL SUPPLIES	2.70
	INVOICE:	208112302643										
	208112302651	05/14/14		14008174	108068	P	05/27/14	0061118	0610	7000	GENERAL SUPPLIES	351.70
	INVOICE:	208112302651										
	208112302657	05/14/14		14008323	108068	P	05/27/14	0402104	0610	1254	GENERAL SUPPLIES	69.69
	INVOICE:	208112302657										
	208112302662	05/14/14		14008129	108068	P	05/27/14	1031118	0610	7000	GENERAL SUPPLIES	251.64
	INVOICE:	208112302662										
	208112310483	05/14/14		14008210	108068	P	05/27/14	9032155	0610	1064	GENERAL SUPPLIES	4,751.96
	INVOICE:	208112310483										
	208112310484	05/14/14		14008326	108068	P	05/27/14	9032155	0610	1064	GENERAL SUPPLIES	4,751.96
	INVOICE:	208112310484										
	208112310485	05/14/14		14008366	108068	P	05/27/14	9032155	0610	1064	GENERAL SUPPLIES	233.11
	INVOICE:	208112310485										
	208112310486	05/14/14		14008173	108068	P	05/27/14	0061118	0610	7000	GENERAL SUPPLIES	222.38
	INVOICE:	208112310486										
	208112316248	05/14/14		14006945	108068	P	05/27/14	4951118	0610	7000	GENERAL SUPPLIES	.32
	INVOICE:	208112316248										
	208112335101	05/14/14		14008366	108068	P	05/27/14	9032155	0610	1064	GENERAL SUPPLIES	89.76
	INVOICE:	208112335101										
	208112340881	05/14/14		14008366	108068	P	05/27/14	9032155	0610	1064	GENERAL SUPPLIES	5.52

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
389	06850 INVOICE:	05/14/14		14006523	108072	P	05/27/14	0401134 0424	CONTRACT GROUNDS SERVICE 40.00
389	06870 INVOICE:	05/14/14		14006522	108072	P	05/27/14	0401134 0424	CONTRACT GROUNDS SERVICE 45.00
389	06871 INVOICE:	05/14/14		14006532	108072	P	05/27/14	1031134 0424	CONTRACT GROUNDS SERVICE 60.00
391	98739 INVOICE:	05/14/14		14006531	108072	P	05/27/14	0081134 0424	CONTRACT GROUNDS SERVICE 915.00
391	98798 INVOICE:	05/14/14		14006531	108072	P	05/27/14	0081134 0424	CONTRACT GROUNDS SERVICE 305.00
391	98799 INVOICE:	05/14/14		14006528	108072	P	05/27/14	0901134 0424	CONTRACT GROUNDS SERVICE 1,085.00
391	98988 INVOICE:	05/14/14		14006528	108072	P	05/27/14	0901134 0424	CONTRACT GROUNDS SERVICE 355.00
391	98990 INVOICE:	05/14/14		14006525	108072	P	05/27/14	1201134 0424	CONTRACT GROUNDS SERVICE 1,085.00
391	98991 INVOICE:	05/14/14		14006525	108072	P	05/27/14	1201134 0424	CONTRACT GROUNDS SERVICE 355.00
391	99016 INVOICE:	05/14/14		14006522	108072	P	05/27/14	0401134 0424	CONTRACT GROUNDS SERVICE 480.00
391	99072 INVOICE:	05/14/14		14006522	108072	P	05/27/14	0401134 0424	CONTRACT GROUNDS SERVICE 160.00
391	99073 INVOICE:	05/14/14		14006532	108072	P	05/27/14	1031134 0424	CONTRACT GROUNDS SERVICE 790.00
391	99109 INVOICE:	05/14/14		14006532	108072	P	05/27/14	1031134 0424	CONTRACT GROUNDS SERVICE 275.00
391	99135 INVOICE:	05/14/14		14006542	108072	P	05/27/14	1081134 0424	CONTRACT GROUNDS SERVICE 790.00
391	99164 INVOICE:	05/14/14		14006542	108072	P	05/27/14	1081134 0424	CONTRACT GROUNDS SERVICE 275.00
391	99199 INVOICE:	05/14/14		14006534	108072	P	05/27/14	1051134 0424	CONTRACT GROUNDS SERVICE 790.00
391	99200 INVOICE:	05/14/14		14006534	108072	P	05/27/14	1051134 0424	CONTRACT GROUNDS SERVICE 275.00
391	99274 INVOICE:	05/14/14		14006533	108072	P	05/27/14	1051134 0424	CONTRACT GROUNDS SERVICE 790.00
391	99306 INVOICE:	05/14/14		14006533	108072	P	05/27/14	1051134 0424	CONTRACT GROUNDS SERVICE 275.00
VENDOR TOTALS				24,340.00 YTD INVOICED				24,340.00 YTD PAID	10,130.00
5016	SETTERS, MARTHA 4-14-4-23 INVOICE:	05/14/14 4/14-4/23			108073	P	05/27/14	0901118 0581 7000 TRAVEL - IN DISTRICT	59.92
VENDOR TOTALS				1,700.50 YTD INVOICED				1,700.50 YTD PAID	59.92
14246	SHAWN THOMPSON 246 INVOICE:	05/14/14 246		14009017	108074	P	05/27/14	0901134 0434Y BLDG REPAIR & MAINTENANCE	287.19

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
		VENDOR TOTALS			839.94	YTD INVOICED			839.94	YTD PAID	287.19
10845	SHERMAN, BRIDGET	3-24-4-29	05/14/14			108075	P	05/27/14	0002121 0581 3374	TRAVEL - IN DISTRICT	156.24
		INVOICE:	3/24-4/29								
		VENDOR TOTALS			917.93	YTD INVOICED			917.93	YTD PAID	156.24
7932	SHERWIN WILLIAMS	6908-7	05/14/14		14009003	108076	P	05/27/14	9011134 0610	GENERAL SUPPLIES	136.95
		INVOICE:	6908-7								
	7263-6	05/14/14			14009003	108076	P	05/27/14	9011134 0610	GENERAL SUPPLIES	154.44
		INVOICE:	7263-6								
	7348-5	05/14/14			14009003	108076	P	05/27/14	0061134 0610	GENERAL SUPPLIES	76.59
		INVOICE:	7348-5								
	9139-2	05/14/14			14009003	108076	P	05/27/14	9201134 0433	EQUIPMENT REPAIR & MAINT	480.01
		INVOICE:	9139-2								
		VENDOR TOTALS			15,109.04	YTD INVOICED			17,290.86	YTD PAID	847.99
14357	SIMON KENTON BAND BOOSTERS	4-29-14	05/14/14			108077	P	05/27/14	0901960 0349	OTHER PROFESSIONAL SERVIC	1,372.80
		INVOICE:	4/29/14								
		VENDOR TOTALS			1,372.80	YTD INVOICED			1,372.80	YTD PAID	1,372.80
2014	SIMON KENTON HIGH SCHOOL	3-31-14	05/14/14			108078	P	05/27/14	0902104 0610 1254	GENERAL SUPPLIES	203.35
		INVOICE:	3/31/14								
		VENDOR TOTALS			131,532.58	YTD INVOICED			131,532.58	YTD PAID	203.35
12737	SNELLING, KAREN	3-17-5-9	05/14/14			108079	P	05/27/14	0002121 0580 3374	TRAVEL	299.60
		INVOICE:	3/17-5/9								
		VENDOR TOTALS			2,144.69	YTD INVOICED			2,144.69	YTD PAID	299.60
752	SOCIAL STUDIES SCHOOL SERVICE	SI12465	05/14/14		14008155	108080	P	05/27/14	0401118 0610 7000	GENERAL SUPPLIES	70.47
		INVOICE:	SI12465								
		VENDOR TOTALS			70.47	YTD INVOICED			70.47	YTD PAID	70.47
1924	SODERLUND, SALLY	3-20-4-22	05/14/14			108081	P	05/27/14	0001105 0349 110X	OTHER PROFESSIONAL SERVIC	162.50
		INVOICE:	3/20-4/22								
		VENDOR TOTALS			387.50	YTD INVOICED			387.50	YTD PAID	162.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	5-8-14	05/14/14		14007473	108087	P	05/27/14	4402027 0338 4014	REGISTRATION FEES	418.00
	INVOICE:	5/8/14								
	VENDOR TOTALS			418.00	YTD INVOICED			418.00	YTD PAID	418.00
13184	STEFFEN, SARAH									
	5-6-5-9	05/14/14			108088	P	05/27/14	0011080 0582	TRAVEL - OUT OF DISTRICT	29.00
	INVOICE:	5/6-5/9								
	VENDOR TOTALS			29.00	YTD INVOICED			29.00	YTD PAID	29.00
11508	STEPHENS, RACHEL									
	3-26-4-28	05/14/14			108089	P	05/27/14	9981121 0580 337X	TRAVEL	57.57
	INVOICE:	3/26-4/28								
	5-8-14	05/14/14			108089	P	05/27/14	9981121 0580 337X	TRAVEL	5.49
	INVOICE:	5/8/14								
	VENDOR TOTALS			91.54	YTD INVOICED			91.54	YTD PAID	63.06
11488	STETTER, EVELYN									
	4-21-5-16	05/14/14			108090	P	05/27/14	0001037 0581	TRAVEL - IN DISTRICT	61.04
	INVOICE:	4/21-5/16								
	VENDOR TOTALS			480.57	YTD INVOICED			480.57	YTD PAID	61.04
2413	STINSON, KEVIN									
	4-1-4-30	05/14/14			108091	P	05/27/14	0001124 0581	TRAVEL - IN DISTRICT	135.52
	INVOICE:	4/1-4/30								
	VENDOR TOTALS			2,721.72	YTD INVOICED			2,721.72	YTD PAID	135.52
2070	STOERMER-ANDERSON, INC.									
	72229400	05/14/14		14009016	108092	P	05/27/14	0501134 0431	HVAC/ELECTRIC REPAIR & MA	659.00
	INVOICE:	72229400								
	VENDOR TOTALS			7,472.45	YTD INVOICED			7,472.45	YTD PAID	659.00
14058	STUDICA, INC.									
	INV066084	05/14/14		14008588	108093	P	05/27/14	9032156 0610 1064	GENERAL SUPPLIES	774.00
	INVOICE:	INV066084								
	VENDOR TOTALS			1,644.65	YTD INVOICED			1,644.65	YTD PAID	774.00
1236	SUMMIT VIEW ELEMENTARY SCHOOL									
	3-14-14	05/14/14			108094	P	05/27/14	0002118 0610 0015X	GENERAL SUPPLIES	332.46
	INVOICE:	3/14/14								
	5-7-14	05/14/14			108094	P	05/27/14	0071118 0338 7000	REGISTRATION FEES	175.00
	INVOICE:	5/7/14								
	VENDOR TOTALS			20,909.98	YTD INVOICED			20,909.98	YTD PAID	507.46

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				8,142.75 YTD INVOICED				8,142.75 YTD PAID		7,638.75
10623 TEACHER CREATED MATERIALS	2067915	05/14/14		14007016	108100	P	05/27/14	0451118 0610 7000	GENERAL SUPPLIES	51.97
	INVOICE: 2067915									
VENDOR TOTALS				1,624.85 YTD INVOICED				1,624.85 YTD PAID		51.97
14214 TEXTBOOK WAREHOUSE	SI0266849	05/14/14		14008166	108101	P	05/27/14	0401118 0610 7000	GENERAL SUPPLIES	1,942.50
	INVOICE: SI0266849									
	SI0267210	05/14/14		14008166	108101	P	05/27/14	0401118 0610 7000	GENERAL SUPPLIES	1,645.00
	INVOICE: SI0267210									
VENDOR TOTALS				3,795.40 YTD INVOICED				3,795.40 YTD PAID		3,587.50
14353 THE CENTER FOR GIFTED STUDIES	5-7-14	05/14/14		14008165	108102	P	05/27/14	0401118 0582 7000	TRAVEL - OUT OF DISTRICT	600.00
	INVOICE: 5/7/14									
VENDOR TOTALS				600.00 YTD INVOICED				600.00 YTD PAID		600.00
13684 THE POINT ARC OF N. KENTUCKY	2014-37	05/14/14			108103	P	05/27/14	0002121 0349 3374	OTHER PROFESSIONAL SERVIC	4,635.00
	INVOICE: 2014-37									
VENDOR TOTALS				20,436.00 YTD INVOICED				20,436.00 YTD PAID		4,635.00
1514 THOMAS MORE COLLEGE	395	05/14/14			108104	P	05/27/14	0001118 0569 014X	TUITION - OTHER	737.55
	INVOICE: 395									
VENDOR TOTALS				7,276.15 YTD INVOICED				7,276.15 YTD PAID		737.55
6077 TINDALL, KAREN PROPHET	4-1-4-30	05/14/14			108105	P	05/27/14	0002121 0581 3374	TRAVEL - IN DISTRICT	90.16
	INVOICE: 4/1-4/30									
VENDOR TOTALS				524.97 YTD INVOICED				524.97 YTD PAID		90.16
10949 TODD ENGRAVING, INC.	35878	05/14/14		14009006	108106	P	05/27/14	1201134 0610	GENERAL SUPPLIES	520.00
	INVOICE: 35878									
	36054	05/14/14		14009006	108106	P	05/27/14	0401134 0610	GENERAL SUPPLIES	112.00
	INVOICE: 36054									
VENDOR TOTALS				3,714.50 YTD INVOICED				3,714.50 YTD PAID		632.00
12251 TRI-DIM FILTER CORPORATION	1481849-1	05/14/14		14008003	108107	P	05/27/14	4951134 0431	HVAC/ELECTRIC REPAIR & MA	319.85

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	27919	05/19/14		14009046	108109	P	05/27/14	1201134 0349	OTHER PROFESSIONAL SERVIC	53.90
	INVOICE: 27919									
	27958	05/14/14		14000813	108109	P	05/27/14	0061134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 27958									
	27958	05/14/14		14000813	108109	P	05/27/14	0065101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 27958									
	28075	05/14/14		14000814	108109	P	05/27/14	0801134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 28075									
	28075	05/14/14		14000814	108109	P	05/27/14	0805101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 28075									
	28076	05/19/14		14009046	108109	P	05/27/14	0201134 0349	OTHER PROFESSIONAL SERVIC	4.04
	INVOICE: 28076									
	28076	05/19/14		14009046	108109	P	05/27/14	0451134 0349	OTHER PROFESSIONAL SERVIC	4.50
	INVOICE: 28076									
	28076	05/19/14		14009046	108109	P	05/27/14	0801134 0349	OTHER PROFESSIONAL SERVIC	23.02
	INVOICE: 28076									
	28076	05/19/14		14009046	108109	P	05/27/14	1081134 0349	OTHER PROFESSIONAL SERVIC	29.22
	INVOICE: 28076									
	28076	05/19/14		14009046	108109	P	05/27/14	1201134 0349	OTHER PROFESSIONAL SERVIC	29.22
	INVOICE: 28076									
	28077	05/19/14		14009046	108109	P	05/27/14	0201134 0349	OTHER PROFESSIONAL SERVIC	14.61
	INVOICE: 28077									
	28077	05/19/14		14009046	108109	P	05/27/14	0451134 0349	OTHER PROFESSIONAL SERVIC	16.23
	INVOICE: 28077									
	28077	05/19/14		14009046	108109	P	05/27/14	0801134 0349	OTHER PROFESSIONAL SERVIC	83.12
	INVOICE: 28077									
	28077	05/19/14		14009046	108109	P	05/27/14	1081134 0349	OTHER PROFESSIONAL SERVIC	105.52
	INVOICE: 28077									
	28077	05/19/14		14009046	108109	P	05/27/14	1201134 0349	OTHER PROFESSIONAL SERVIC	105.52
	INVOICE: 28077									
	28078	05/14/14		14000812	108109	P	05/27/14	0451134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 28078									
	28078	05/14/14		14000812	108109	P	05/27/14	0455101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 28078									
	28079	05/19/14		14009046	108109	P	05/27/14	0201134 0349	OTHER PROFESSIONAL SERVIC	14.61
	INVOICE: 28079									
	28079	05/19/14		14009046	108109	P	05/27/14	0451134 0349	OTHER PROFESSIONAL SERVIC	16.23
	INVOICE: 28079									
	28079	05/19/14		14009046	108109	P	05/27/14	0801134 0349	OTHER PROFESSIONAL SERVIC	83.12
	INVOICE: 28079									
	28079	05/19/14		14009046	108109	P	05/27/14	1081134 0349	OTHER PROFESSIONAL SERVIC	105.52
	INVOICE: 28079									
	28079	05/19/14		14009046	108109	P	05/27/14	1201134 0349	OTHER PROFESSIONAL SERVIC	105.52
	INVOICE: 28079									
	28080	05/14/14		14000821	108109	P	05/27/14	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 28080									
	28080	05/14/14		14000821	108109	P	05/27/14	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 28080									
	28081	05/19/14		14009046	108109	P	05/27/14	0201134 0349	OTHER PROFESSIONAL SERVIC	2.25
	INVOICE: 28081									
	28081	05/19/14		14009046	108109	P	05/27/14	0451134 0349	OTHER PROFESSIONAL SERVIC	2.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION			
	INVOICE:	28081										
	28081	05/19/14		14009046	108109	P	05/27/14	0801134 0349	OTHER PROFESSIONAL SERVIC	12.79		
	INVOICE:	28081										
	28081	05/19/14		14009046	108109	P	05/27/14	1081134 0349	OTHER PROFESSIONAL SERVIC	16.23		
	INVOICE:	28081										
	28081	05/19/14		14009046	108109	P	05/27/14	1201134 0349	OTHER PROFESSIONAL SERVIC	16.23		
	INVOICE:	28081										
	28082	05/14/14		14000808	108109	P	05/27/14	0201134 0349	OTHER PROFESSIONAL SERVIC	18.00		
	INVOICE:	28082										
	28082	05/14/14		14000808	108109	P	05/27/14	0205101 0349	OTHER PROFESSIONAL SERVIC	27.00		
	INVOICE:	28082										
	28083	05/19/14		14009046	108109	P	05/27/14	0201134 0349	OTHER PROFESSIONAL SERVIC	2.02		
	INVOICE:	28083										
	28083	05/19/14		14009046	108109	P	05/27/14	0451134 0349	OTHER PROFESSIONAL SERVIC	2.25		
	INVOICE:	28083										
	28083	05/19/14		14009046	108109	P	05/27/14	0801134 0349	OTHER PROFESSIONAL SERVIC	11.51		
	INVOICE:	28083										
	28083	05/19/14		14009046	108109	P	05/27/14	1081134 0349	OTHER PROFESSIONAL SERVIC	14.61		
	INVOICE:	28083										
	28083	05/19/14		14009046	108109	P	05/27/14	1201134 0349	OTHER PROFESSIONAL SERVIC	14.61		
	INVOICE:	28083										
	28139	05/14/14		14000817	108109	P	05/27/14	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00		
	INVOICE:	28139										
	28139	05/14/14		14000817	108109	P	05/27/14	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00		
	INVOICE:	28139										
	28140	05/14/14		14000816	108109	P	05/27/14	1001134 0349	OTHER PROFESSIONAL SERVIC	18.00		
	INVOICE:	28140										
	28140	05/14/14		14000816	108109	P	05/27/14	1005101 0349	OTHER PROFESSIONAL SERVIC	27.00		
	INVOICE:	28140										
	28142	05/14/14		14000828	108109	P	05/27/14	1201134 0349	OTHER PROFESSIONAL SERVIC	35.00		
	INVOICE:	28142										
	28143	05/14/14		14000820	108109	P	05/27/14	1051134 0349	OTHER PROFESSIONAL SERVIC	18.00		
	INVOICE:	28143										
	28143	05/14/14		14000820	108109	P	05/27/14	1055101 0349	OTHER PROFESSIONAL SERVIC	27.00		
	INVOICE:	28143										
	28144	05/14/14		14000827	108109	P	05/27/14	0951134 0349	OTHER PROFESSIONAL SERVIC	75.00		
	INVOICE:	28144										
	28147	05/14/14		14000807	108109	P	05/27/14	0051134 0349	OTHER PROFESSIONAL SERVIC	18.00		
	INVOICE:	28147										
	28147	05/14/14		14000807	108109	P	05/27/14	0055101 0349	OTHER PROFESSIONAL SERVIC	27.00		
	INVOICE:	28147										
	28148	05/14/14		14000809	108109	P	05/27/14	0601134 0349	OTHER PROFESSIONAL SERVIC	18.00		
	INVOICE:	28148										
	28148	05/14/14		14000809	108109	P	05/27/14	0605101 0349	OTHER PROFESSIONAL SERVIC	27.00		
	INVOICE:	28148										
VENDOR TOTALS				11,696.00 YTD INVOICED				13,389.00 YTD PAID				1,816.00
12911	TRI-STATE RECORD STORAGE & MANAGEMENT											
	1002504	05/14/14			108110	P	05/27/14	0011075 0349	OTHER PROFESSIONAL SERVIC	260.70		
	INVOICE:	1002504										

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	1002515	05/14/14			108110	P	05/27/14	0552198 0349 1034	OTHER PROFESSIONAL SERVIC	35.00
	INVOICE:	1002515								
	VENDOR TOTALS			4,844.78	YTD INVOICED			4,844.78	YTD PAID	295.70
14167	TRI-STATE RUNNING COMPANY									
	KCSD2	05/14/14		14008686	108111	P	05/27/14	0002118 0610 0015X	GENERAL SUPPLIES	2,015.00
	INVOICE:	KCSD2								
	VENDOR TOTALS			2,975.00	YTD INVOICED			2,975.00	YTD PAID	2,015.00
11831	TRI-STATE SPORTS LLC									
	2159	05/14/14		14009052	108112	P	05/27/14	1031134 0434Y	BLDG REPAIR & MAINTENANCE	225.00
	INVOICE:	2159								
	VENDOR TOTALS			1,370.00	YTD INVOICED			1,370.00	YTD PAID	225.00
1735	TROPHY AWARDS MFG.									
	303138	05/14/14		14008378	108113	P	05/27/14	0002118 0610 0015X	GENERAL SUPPLIES	338.00
	INVOICE:	303138								
	VENDOR TOTALS			7,666.64	YTD INVOICED			7,794.64	YTD PAID	338.00
7995	TRUCKPRO									
	053-0456658	05/14/14		14007855	108114	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	187.94
	INVOICE:	053-0456658								
	053-0456907	05/14/14		14007855	108114	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	983.98
	INVOICE:	053-0456907								
	053-0457351	05/14/14		14007855	108114	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	407.80
	INVOICE:	053-0457351								
	053-0457507	05/14/14		14007855	108114	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	11.97
	INVOICE:	053-0457507								
	053-0457551	05/14/14		14007855	108114	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	167.78
	INVOICE:	053-0457551								
	053-0457790	05/14/14		14007855	108114	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	95.76
	INVOICE:	053-0457790								
	053-0458570	05/14/14		14007855	108114	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	710.95
	INVOICE:	053-0458570								
	053-0458609	05/14/14		14007855	108114	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	99.40
	INVOICE:	053-0458609								
	053-0458680	05/14/14		14007855	108114	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	243.78
	INVOICE:	053-0458680								
	053-0458915	05/14/14		14007855	108114	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	11.97
	INVOICE:	053-0458915								
	053-0459088	05/14/14		14007855	108114	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	167.78
	INVOICE:	053-0459088								
	053-0459337	05/14/14		14007855	108114	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	1,137.52
	INVOICE:	053-0459337								
	053-0460067	05/14/14		14007855	108114	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	189.89
	INVOICE:	053-0460067								

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VENDOR TOTALS				25,409.57 YTD INVOICED				25,409.57 YTD PAID		4,416.52
10547 TRUGREEN CHEMLAWN	16654519	05/14/14		14009047	108115	P	05/27/14	0401134 0424	CONTRACT GROUNDS SERVICE	900.00
	INVOICE: 16654519									
VENDOR TOTALS				28,388.00 YTD INVOICED				30,888.00 YTD PAID		900.00
12239 TWISTED SISTERS CAFE'	4-30-14	05/14/14		14008376	108116	P	05/27/14	0001118 0616	058X2 FOOD NON-INSTRUCTIONAL no	149.50
	INVOICE: 4/30/14									
VENDOR TOTALS				1,164.50 YTD INVOICED				1,164.50 YTD PAID		149.50
2328 TYNER, JULIANNE H.	4-1-5-15	05/14/14			108117	P	05/27/14	0002027 0580	3374 TRAVEL	103.04
	INVOICE: 4/1-5/15									
VENDOR TOTALS				326.09 YTD INVOICED				326.09 YTD PAID		103.04
12653 UNITED DAIRY FARMERS, INC.	76184	05/14/14			108118	P	05/27/14	9011096 0627	DIESEL FUEL	4,896.85
	INVOICE: 76184									
	76185	05/14/14			108118	P	05/27/14	9011096 0627	DIESEL FUEL	4,958.79
	INVOICE: 76185									
	76186	05/14/14			108118	P	05/27/14	9011096 0627	DIESEL FUEL	4,912.68
	INVOICE: 76186									
	76187	05/14/14			108118	P	05/27/14	9011096 0627	DIESEL FUEL	5,144.56
	INVOICE: 76187									
VENDOR TOTALS				172,955.43 YTD INVOICED				173,059.85 YTD PAID		19,912.88
9709 UNIVERSAL PUBLISHING	57319	05/14/14		14007515	108119	P	05/27/14	0061118 0610	7000 GENERAL SUPPLIES	721.88
	INVOICE: 57319									
VENDOR TOTALS				721.88 YTD INVOICED				721.88 YTD PAID		721.88
12694 UNIVERSITY OF LOUISVILLE	5-6-14	05/14/14		14008783	108120	P	05/27/14	9031947 0338	106X REGISTRATION FEES	550.00
	INVOICE: 5/6/14									
	5-6-14A	05/14/14		14008164	108120	P	05/27/14	0401118 0582	7000 TRAVEL - OUT OF DISTRICT	230.00
	INVOICE: 5/6/14A									
	5-6-14B	05/14/14		14008165	108120	P	05/27/14	0401118 0582	7000 TRAVEL - OUT OF DISTRICT	500.00
	INVOICE: 5/6/14B									
	5-6-14C	05/14/14		14008165	108120	P	05/27/14	0401118 0582	7000 TRAVEL - OUT OF DISTRICT	550.00
	INVOICE: 5/6/14C									
VENDOR TOTALS				1,830.00 YTD INVOICED				1,830.00 YTD PAID		1,830.00

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

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WARRANT: 06/02/14

TO FISCAL 2014/11 07/01/2013 TO 06/30/2014

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	14204 INVOICE:	05/14/14		14000685	108125	P	05/27/14	0601134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	14204 INVOICE:	05/14/14		14000685	108125	P	05/27/14	0701134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	14204 INVOICE:	05/14/14		14000685	108125	P	05/27/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	14204 INVOICE:	05/14/14		14000685	108125	P	05/27/14	0901134 0431	HVAC/ELECTRIC REPAIR & MA	55.00
	14204 INVOICE:	05/14/14		14000685	108125	P	05/27/14	0951134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	14204 INVOICE:	05/14/14		14000685	108125	P	05/27/14	1001134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	14204 INVOICE:	05/14/14		14000685	108125	P	05/27/14	1031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	14204 INVOICE:	05/14/14		14000685	108125	P	05/27/14	1051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	14204 INVOICE:	05/14/14		14000685	108125	P	05/27/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	110.00
	14204 INVOICE:	05/14/14		14000685	108125	P	05/27/14	1201134 0431	HVAC/ELECTRIC REPAIR & MA	95.00
	14204 INVOICE:	05/14/14		14000685	108125	P	05/27/14	4951134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	14204 INVOICE:	05/14/14		14000685	108125	P	05/27/14	9031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	VENDOR TOTALS			7,967.09 YTD INVOICED				7,967.09 YTD PAID		765.00
3590	WAYMAN, CHARLOTTE									
	3-27-4-4 INVOICE:	05/14/14			108126	P	05/27/14	9012096 0610	TRANS GENERAL SUPPLIES	15.98
	VENDOR TOTALS			375.58 YTD INVOICED				519.24 YTD PAID		15.98
9927	WEBER, MICHELLE BOUTWELL									
	4-1-4-30-14 INVOICE:	05/14/14			108127	P	05/27/14	0002121 0581 3374	TRAVEL - IN DISTRICT	121.24
	VENDOR TOTALS			1,979.10 YTD INVOICED				1,979.10 YTD PAID		121.24
14323	WEDELN, JESSICA									
	4-21-5-1 INVOICE:	05/14/14			108128	P	05/27/14	9981121 0580 337X	TRAVEL	41.66
	5-5-5-15 INVOICE:	05/14/14			108128	P	05/27/14	9981121 0580 337X	TRAVEL	34.05
	VENDOR TOTALS			92.73 YTD INVOICED				92.73 YTD PAID		75.71
1531	WEST MUSIC COMPANY									
	SI945785 INVOICE:	05/14/14		14006973	108129	P	05/27/14	0071118 0610 7000	GENERAL SUPPLIES	148.67

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 06/02/14

TO FISCAL 2014/11 07/01/2013 TO 06/30/2014

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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	VENDOR TOTALS			221.92	YTD INVOICED			221.92	YTD PAID	148.67
4050	WHAYNE SUPPLY COMPANY									
	PC160037598	05/14/14		14007853	108130	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	294.08
	INVOICE: PC160037598									
	PC160037648	05/14/14		14007853	108130	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	705.64
	INVOICE: PC160037648									
	PC160037649	05/14/14		14007853	108130	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	345.56
	INVOICE: PC160037649									
	PC160037734	05/14/14		14007853	108130	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	32.52
	INVOICE: PC160037734									
	PC160037735	05/14/14		14007853	108130	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	173.62
	INVOICE: PC160037735									
	PC160037764	05/14/14		14007853	108130	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	65.97
	INVOICE: PC160037764									
	PC160037855	05/14/14		14007853	108130	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	210.14
	INVOICE: PC160037855									
	PC160037856	05/14/14		14007853	108130	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	109.09
	INVOICE: PC160037856									
	PC160037924	05/14/14		14007853	108130	P	05/27/14	9011096 0435	VEHICLE REPAIR & MAINT	235.10
	INVOICE: PC160037924									
	S3139401	05/14/14			108130	P	05/27/14	9011096 0732	VEHICLES	86,339.00
	INVOICE: S3139401									
	S3139501	05/14/14			108130	P	05/27/14	9011096 0732	VEHICLES	86,339.00
	INVOICE: S3139501									
	S3139601	05/14/14			108130	P	05/27/14	9011096 0732	VEHICLES	86,339.00
	INVOICE: S3139601									
	S3139701	05/14/14			108130	P	05/27/14	9011096 0732	VEHICLES	86,339.00
	INVOICE: S3139701									
	S3139801	05/14/14			108130	P	05/27/14	9011096 0732	VEHICLES	86,339.00
	INVOICE: S3139801									
	VENDOR TOTALS			466,629.20	YTD INVOICED			466,629.20	YTD PAID	433,866.72
10289	WILDER WINLECTRIC									
	093196-02	05/14/14		14007568	108131	P	05/27/14	9201134 0610	GENERAL SUPPLIES	4.38
	INVOICE: 093196-02									
	094262-00	05/14/14		14008451	108131	P	05/27/14	1051134 0610	GENERAL SUPPLIES	18.96
	INVOICE: 094262-00									
	094262-01	05/14/14		14008451	108131	P	05/27/14	1051134 0610	GENERAL SUPPLIES	765.96
	INVOICE: 094262-01									
	094299-00	05/14/14		14008619	108131	P	05/27/14	0501134 0610	GENERAL SUPPLIES	175.00
	INVOICE: 094299-00									
	VENDOR TOTALS			10,254.34	YTD INVOICED			10,254.34	YTD PAID	964.30
12431	WILDER WINNELSON									
	284807-00	05/19/14		14009007	108132	P	05/27/14	1051134 0610	GENERAL SUPPLIES	401.17
	INVOICE: 284807-00									
	284807-00	05/19/14		14009007	108132	P	05/27/14	1201134 0610	GENERAL SUPPLIES	162.50

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 06/02/14

TO FISCAL 2014/11 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:	284807-00								
	284975-00	05/19/14		14009007	108132	P	05/27/14	1051134 0610	GENERAL SUPPLIES	162.50
	INVOICE:	284975-00								
	284975-00	05/19/14		14009007	108132	P	05/27/14	1201134 0610	GENERAL SUPPLIES	65.82
	INVOICE:	284975-00								
	VENDOR TOTALS			18,799.46	YTD INVOICED			18,799.46	YTD PAID	791.99
8138	WILLIS MUSIC									
	1935112	05/14/14		14007177	108133	P	05/27/14	0001011 0610 130X	GENERAL SUPPLIES	185.45
	INVOICE:	1935112								
	VENDOR TOTALS			185.45	YTD INVOICED			185.45	YTD PAID	185.45
274	WINSTEL CONTROLS INC.									
	725247	05/19/14		14009008	108134	P	05/27/14	0701134 0431	HVAC/ELECTRIC REPAIR & MA	103.71
	INVOICE:	725247								
	725247	05/19/14		14009008	108134	P	05/27/14	0701134 0610	GENERAL SUPPLIES	10.24
	INVOICE:	725247								
	725254	05/19/14		14009008	108134	P	05/27/14	0701134 0431	HVAC/ELECTRIC REPAIR & MA	1,050.07
	INVOICE:	725254								
	725254	05/19/14		14009008	108134	P	05/27/14	0701134 0610	GENERAL SUPPLIES	103.71
	INVOICE:	725254								
	VENDOR TOTALS			5,314.87	YTD INVOICED			5,314.87	YTD PAID	1,267.73
226	WISHER, EMILY									
	4-1-4-30	05/14/14			108135	P	05/27/14	0001118 0581	TRAVEL - IN DISTRICT	152.40
	INVOICE:	4/1-4/30								
	VENDOR TOTALS			1,972.65	YTD INVOICED			1,972.65	YTD PAID	152.40
14347	WOLFF, JANELLE									
	5-9-14	05/14/14			108136	P	05/27/14	510 1624	A-LA-CARTE SALES	19.80
	INVOICE:	5/9/14								
	VENDOR TOTALS			19.80	YTD INVOICED			19.80	YTD PAID	19.80
47	XPEDX/CINCINNATI									
	6004708102	05/14/14		14006890	108138	P	05/27/14	1051118 0610 7000	GENERAL SUPPLIES	3,535.04
	INVOICE:	6004708102								
	6004712810	05/14/14		14006890	108138	P	05/27/14	1051118 0610 7000	GENERAL SUPPLIES	14.06
	INVOICE:	6004712810								
	6004769752	05/14/14		14008355	108138	P	05/27/14	1081118 0610P 7000	GENERAL SUPPLIES	2,986.80
	INVOICE:	6004769752								
	6004776507	05/14/14		14007750	108138	P	05/27/14	1001118 0610 7000	GENERAL SUPPLIES	3,048.10
	INVOICE:	6004776507								
	6004781948	05/14/14		14008133	108138	P	05/27/14	0071118 0610P 7000	GENERAL SUPPLIES	1,993.60
	INVOICE:	6004781948								
	6004781966	05/14/14			108138	P	05/27/14	1081118 0610P 7000	GENERAL SUPPLIES	-2,986.80
	INVOICE:	6004781966								

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

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WARRANT: 06/02/14

TO FISCAL 2014/11 07/01/2013 TO 06/30/2014

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	6004781966A INVOICE: 6004781966A	05/14/14		14008355	108138	P	05/27/14	1081118 0610P	7000 GENERAL SUPPLIES	2,986.80
	6004781970 INVOICE: 6004781970	05/14/14		14008387	108138	P	05/27/14	4951118 0610	7000 GENERAL SUPPLIES	1,000.40
	6004781971 INVOICE: 6004781971	05/14/14		14008143	108138	P	05/27/14	0901118 0610	7000 GENERAL SUPPLIES	1,000.40
	6004781972 INVOICE: 6004781972	05/14/14		14008144	108138	P	05/27/14	1201118 0610P	7000 GENERAL SUPPLIES	1,993.60
	600478490 INVOICE: 600478490	05/14/14		14007511	108138	P	05/27/14	0061118 0610	7000 GENERAL SUPPLIES	5,737.50
	6004789676 INVOICE: 6004789676	05/14/14		14008651	108138	P	05/27/14	0201118 0610	7000 GENERAL SUPPLIES	1,993.60
	6004795476 INVOICE: 6004795476	05/14/14		14007828	108138	P	05/27/14	0401118 0610P	7000 GENERAL SUPPLIES	2,986.80
	6004795479 INVOICE: 6004795479	05/14/14		14008592	108138	P	05/27/14	0081118 0610	7000 GENERAL SUPPLIES	1,000.40
	6004800365 INVOICE: 6004800365	05/14/14		14008813	108138	P	05/27/14	0051118 0610	7000 GENERAL SUPPLIES	1,001.20
	6004815957 INVOICE: 6004815957	05/14/14		14008762	108137	P	05/27/14	9031947 0610	106X GENERAL SUPPLIES	1,925.83
	VENDOR TOTALS		100,198.54 YTD INVOICED					100,198.54 YTD PAID		30,217.33
11391	ZEE MEDICAL, INC 0101307040 INVOICE: 0101307040	05/14/14		14008824	108139	P	05/27/14	9011096 0349	OTHER PROFESSIONAL SERVIC	1,000.00
	VENDOR TOTALS		2,514.05 YTD INVOICED					2,514.05 YTD PAID		1,000.00
11920	ZEMBRODT, JANE 3-4-4-30 INVOICE: 3/4-4/30	05/14/14			108140	P	05/27/14	0002121 0581	3374 TRAVEL - IN DISTRICT	33.04
	VENDOR TOTALS		343.38 YTD INVOICED					343.38 YTD PAID		33.04
1513	ZEP SALES & SERVICE 9000902912 INVOICE: 9000902912	05/14/14		14008126	108141	P	05/27/14	9011096 0433	EQUIPMENT REPAIR & MAINT	494.75
	VENDOR TOTALS		1,851.59 YTD INVOICED					1,851.59 YTD PAID		494.75
4023	ZIMMER, ELLEN KUEHNE 4-4-5-5 INVOICE: 4/4-5/5	05/14/14			108142	P	05/27/14	0001124 0581	TRAVEL - IN DISTRICT	107.52
	VENDOR TOTALS		1,078.97 YTD INVOICED					1,078.97 YTD PAID		107.52
11156	ZIMMERMAN, DENEEN 3-24-5-8 INVOICE: 3/24-5/8	05/14/14			108143	P	05/27/14	0001118 0581	TRAVEL - IN DISTRICT	185.92

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2014/11 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS		1,637.79 YTD INVOICED			1,747.06 YTD PAID				185.92
REPORT TOTALS									2,879,406.91

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	348	2,879,406.91

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

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TO FISCAL 2014/11 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									
	116338	05/01/14		14008721	107775	P	05/27/14	1085101 0610	GENERAL SUPPLIES	27.24
	INVOICE:	804321								
	116420	05/02/14		14008621	107775	P	05/27/14	0705101 0610	GENERAL SUPPLIES	27.24
	INVOICE:	804303								
	VENDOR TOTALS			24,854.71	YTD INVOICED			22,636.73	YTD PAID	54.48
8151	BORDEN DAIRY COMPANY									
	116322	04/30/14		14007086	107777	P	05/27/14	4955101 0635	MILK	1,658.03
	INVOICE:	623925495								
	116323	04/30/14		14006144	107777	P	05/27/14	1005101 0635	MILK	1,572.29
	INVOICE:	623925100								
	116324	04/30/14		14000959	107777	P	05/27/14	0805101 0635	MILK	1,325.96
	INVOICE:	623925080								
	116326	04/30/14		14008097	107776	P	05/27/14	0065101 0635	MILK	4,078.23
	INVOICE:	623925006								
	116327	04/30/14		14000961	107777	P	05/27/14	0705101 0635	MILK	1,349.66
	INVOICE:	623925070								
	116328	04/30/14		14008306	107776	P	05/27/14	0505101 0635	MILK	1,754.73
	INVOICE:	623925050								
	116329	04/30/14		14000963	107777	P	05/27/14	0455101 0635	MILK	994.93
	INVOICE:	623925045								
	116330	04/30/14		14008096	107776	P	05/27/14	0205101 0635	MILK	2,560.07
	INVOICE:	623925020								
	116331	04/30/14		14001098	107777	P	05/27/14	0055101 0635	MILK	2,609.87
	INVOICE:	623925005								
	116332	04/30/14		14000951	107777	P	05/27/14	1085101 0635	MILK	2,425.52
	INVOICE:	623925108								
	116333	04/30/14		14000953	107777	P	05/27/14	1055101 0635	MILK	2,703.15
	INVOICE:	623925105								
	116334	04/30/14		14000954	107777	P	05/27/14	1035101 0635	MILK	3,923.77
	INVOICE:	623925103								
	116335	04/30/14		14000957	107777	P	05/27/14	0905101 0635	MILK	3,100.44
	INVOICE:	623925090								
	116336	04/30/14		14000958	107777	P	05/27/14	1205101 0635	MILK	2,427.28
	INVOICE:	623925120								
	116337	04/30/14		14001097	107777	P	05/27/14	0405101 0635	MILK	3,376.64
	INVOICE:	623925040								
	116697	04/30/14		14000964	107777	P	05/27/14	0605101 0635	MILK	2,400.83
	INVOICE:	623925060								
	116790	04/30/14		14005687	107777	P	05/27/14	0085101 0635	MILK	3,875.70
	INVOICE:	623925008								
	VENDOR TOTALS			367,013.30	YTD INVOICED			367,013.30	YTD PAID	42,137.10
4571	CENTRAL JANITORIAL SUPPLY, INC.									
	116257	04/30/14		14007603	107778	P	05/27/14	0705101 0610	GENERAL SUPPLIES	91.76
	INVOICE:	61788								
	116791	05/05/14		14008720	107778	P	05/27/14	1085101 0610	GENERAL SUPPLIES	53.92
	INVOICE:	61838								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 060214FS

TO FISCAL 2014/11 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS					56,481.19 YTD INVOICED			52,072.55 YTD PAID		145.68
13729 COCA-COLA REFRESHMENTS										
116135		04/22/14			14008418	107779 P	05/27/14	0405101 0630N	NON-PROGRAM FOOD	818.40
INVOICE:	1626176004									
116136		04/25/14			14008436	107779 P	05/27/14	0085101 0630N	NON-PROGRAM FOOD	310.08
INVOICE:	1656314712									
116137		04/25/14			14008417	107779 P	05/27/14	1205101 0630N	NON-PROGRAM FOOD	433.09
INVOICE:	1656314706									
116138		04/25/14			14008488	107779 P	05/27/14	0905101 0630N	NON-PROGRAM FOOD	1,638.72
INVOICE:	1656314701									
116175		04/24/14			14008434	107779 P	05/27/14	1035101 0630N	NON-PROGRAM FOOD	208.80
INVOICE:	1656314610									
116258		04/29/14			14008467	107779 P	05/27/14	0405101 0630N	NON-PROGRAM FOOD	777.60
INVOICE:	1656616113									
116275		05/02/14			14008489	107779 P	05/27/14	1085101 0630N	NON-PROGRAM FOOD	325.44
INVOICE:	1656315210									
116339		05/06/14			14008606	107779 P	05/27/14	1205101 0630	FOOD	413.96
INVOICE:	1656616606									
116340		05/01/14			14008682	107779 P	05/27/14	1035101 0630	FOOD	178.08
INVOICE:	1616168316									
116364		05/06/14			14008710	107779 P	05/27/14	0405101 0630N	NON-PROGRAM FOOD	624.00
INVOICE:	1676223402									
116699		05/09/14			14008885	107779 P	05/27/14	1055101 0630N	NON-PROGRAM FOOD	276.48
INVOICE:	1656315710									
116700		05/02/14			14008870	107779 P	05/27/14	0085101 0630N	NON-PROGRAM FOOD	295.68
INVOICE:	1656315207									
116792		05/13/14			14008832	107780 P	05/27/14	0405101 0630N	NON-PROGRAM FOOD	264.00
INVOICE:	1606485418									
116793		05/16/14			14008863	107780 P	05/27/14	0905101 0630N	NON-PROGRAM FOOD	1,459.68
INVOICE:	1656316202									
116837		05/15/14			14008918	107779 P	05/27/14	1035101 0630N	NON-PROGRAM FOOD	153.60
INVOICE:	1616168816									
VENDOR TOTALS					98,570.78 YTD INVOICED			98,570.78 YTD PAID		8,177.61
8154 ELLENBEE-LEGGETT COMPANY										
116139		04/28/14			14008465	107781 P	05/27/14	0505101 0630	FOOD	518.32
INVOICE:	184289									
116140		04/16/14			14008059	107781 P	05/27/14	0505101 0630	FOOD	636.39
INVOICE:	181208									
116141		04/21/14			14008297	107781 P	05/27/14	0705101 0630	FOOD	41.66
INVOICE:	183587									
116142		04/21/14			14008297	107781 P	05/27/14	0705101 0630	FOOD	310.16
INVOICE:	182978									
116143		04/28/14			14008493	107781 P	05/27/14	0705101 0630	FOOD	522.18
INVOICE:	184250									
116144		04/28/14			14008494	107781 P	05/27/14	0805101 0630	FOOD	678.38
INVOICE:	184256									
116145		04/28/14			14008595	107781 P	05/27/14	4955101 0630	FOOD	426.79

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TO FISCAL 2014/11 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:	184696								
116146		04/21/14		14008344	107781	P	05/27/14	4955101 0630	FOOD	422.57
	INVOICE:	183589								
116147		04/23/14		14008461	107781	P	05/27/14	0055101 0630	FOOD	550.13
	INVOICE:	183817								
116148		04/24/14		14008511	107781	P	05/27/14	1005101 0630	FOOD	461.16
	INVOICE:	184236								
116150		04/30/14		14008414	107781	P	05/27/14	1035101 0630N	NON-PROGRAM FOOD	20.40
	INVOICE:	184838								
116150		04/30/14			107781	P	05/27/14	1035101 0630	FOOD	783.62
	INVOICE:	184838								
116151		04/23/14		14008485	107781	P	05/27/14	0205101 0630	FOOD	1,319.56
	INVOICE:	184007								
116152		04/30/14		14008526	107781	P	05/27/14	0455101 0630N	NON-PROGRAM FOOD	34.65
	INVOICE:	184693								
116152		04/30/14			107781	P	05/27/14	0455101 0630	FOOD	461.53
	INVOICE:	184693								
116153		04/24/14		14008441	107781	P	05/27/14	1085101 0630	FOOD	1,022.73
	INVOICE:	183786								
116154		04/23/14		14008439	107781	P	05/27/14	0405101 0630	FOOD	1,364.00
	INVOICE:	183780								
116155		04/14/14		14008095	107781	P	05/27/14	0085101 0630	FOOD	816.34
	INVOICE:	180847								
116156		04/23/14		14007209	107781	P	05/27/14	0455101 0630	FOOD	425.86
	INVOICE:	184090								
116156		04/23/14			107781	P	05/27/14	0455101 0630N	NON-PROGRAM FOOD	69.42
	INVOICE:	184090								
116157		04/23/14		14008304	107781	P	05/27/14	0065101 0630	FOOD	1,159.48
	INVOICE:	1835233								
116157		04/23/14			107781	P	05/27/14	0065101 0630N	NON-PROGRAM FOOD	27.72
	INVOICE:	1835233								
116158		04/16/14		14008269	107781	P	05/27/14	0055101 0630	FOOD	790.45
	INVOICE:	182702								
116159		04/23/14		14008274	107781	P	05/27/14	1035101 0630	FOOD	642.39
	INVOICE:	183994								
116159		04/23/14			107781	P	05/27/14	1035101 0630N	NON-PROGRAM FOOD	24.48
	INVOICE:	183994								
116259		04/30/14		14008466	107781	P	05/27/14	0405101 0630	FOOD	879.75
	INVOICE:	184641								
116260		04/30/14		14008677	107781	P	05/27/14	0055101 0630	FOOD	615.32
	INVOICE:	184888								
116261		04/30/14		14008480	107781	P	05/27/14	0065101 0630	FOOD	1,487.26
	INVOICE:	184249								
116262		04/28/14		14008487	107781	P	05/27/14	0905101 0630	FOOD	1,726.03
	INVOICE:	184426								
116263		05/01/14		14008490	107781	P	05/27/14	1085101 0630	FOOD	946.14

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TO FISCAL 2014/11 07/01/2013 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
116266	04/28/14		14008521	107781	P	05/27/14	1055101 0630	FOOD	667.66
INVOICE: 184538									
116266	04/28/14			107781	P	05/27/14	1055101 0630N	NON-PROGRAM FOOD	16.32
INVOICE: 184538									
116310	04/29/14		14008514	107781	P	05/27/14	0605101 0630	FOOD	709.21
INVOICE: 184545									
116310	04/29/14			107781	P	05/27/14	0605101 0630N	NON-PROGRAM FOOD	13.86
INVOICE: 184545									
116311	04/22/14		14008340	107781	P	05/27/14	0605101 0630	FOOD	576.40
INVOICE: 183425									
116311	04/22/14			107781	P	05/27/14	0605101 0630N	NON-PROGRAM FOOD	13.86
INVOICE: 183425									
116321	05/07/14		14008742	107781	P	05/27/14	0455101 0630N	NON-PROGRAM FOOD	24.62
INVOICE: 185616									
116321	05/07/14			107781	P	05/27/14	0455101 0630	FOOD	176.39
INVOICE: 185616									
116341	05/08/14		14008786	107781	P	05/27/14	1205101 0630	FOOD	1,310.56
INVOICE: 186514									
116342	05/07/14		14008674	107781	P	05/27/14	1035101 0630	FOOD	566.67
INVOICE: 186100									
116342	05/07/14			107781	P	05/27/14	1035101 0630N	NON-PROGRAM FOOD	20.40
INVOICE: 186100									
116343	05/05/14		14008605	107781	P	05/27/14	1205101 0630	FOOD	980.71
INVOICE: 185532									
116344	05/05/14		14008676	107781	P	05/27/14	0905101 0630	FOOD	1,147.88
INVOICE: 185533									
116345	05/01/14		14008538	107781	P	05/27/14	1005101 0630	FOOD	599.23
INVOICE: 184440									
116346	05/05/14		14008748	107781	P	05/27/14	1055101 0630	FOOD	518.75
INVOICE: 185842									
116346	05/05/14			107781	P	05/27/14	1055101 0630N	NON-PROGRAM FOOD	12.24
INVOICE: 185842									
116347	05/05/14		14008755	107781	P	05/27/14	0705101 0630	FOOD	316.52
INVOICE: 185796									
116348	05/05/14		14008708	107781	P	05/27/14	0505101 0630	FOOD	626.67
INVOICE: 185575									
116348	05/05/14			107781	P	05/27/14	0505101 0630N	NON-PROGRAM FOOD	27.72
INVOICE: 185575									
116349	05/05/14		14008741	107781	P	05/27/14	0085101 0630	FOOD	1,106.94
INVOICE: 185365									
116350	05/05/14		14008738	107781	P	05/27/14	4955101 0630	FOOD	429.83
INVOICE: 185756									
116365	05/07/14		14008699	107781	P	05/27/14	0065101 0630	FOOD	913.04
INVOICE: 185371									
116365	05/07/14			107781	P	05/27/14	0065101 0630N	NON-PROGRAM FOOD	27.72
INVOICE: 185371									
116366	05/07/14		14008714	107781	P	05/27/14	0405101 0630	FOOD	624.92
INVOICE: 185374									
116367	05/07/14		14008807	107781	P	05/27/14	0205101 0630	FOOD	518.21
INVOICE: 186109									
116701	05/08/14		14008705	107781	P	05/27/14	1085101 0610	GENERAL SUPPLIES	107.85

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	185779								
116701	05/08/14				107781	P	05/27/14	1085101 0630	FOOD	495.01
	INVOICE:	185779								
116702	05/06/14			14008736	107781	P	05/27/14	0605101 0630	FOOD	549.45
	INVOICE:	185762								
116702	05/06/14				107781	P	05/27/14	0605101 0630N	NON-PROGRAM FOOD	13.86
	INVOICE:	185762								
116703	05/08/14			14008751	107781	P	05/27/14	1005101 0630	FOOD	482.30
	INVOICE:	186334								
116704	05/12/14			14008868	107781	P	05/27/14	0085101 0630	FOOD	888.10
	INVOICE:	186258								
116705	05/12/14			14008882	107781	P	05/27/14	1055101 0630	FOOD	726.52
	INVOICE:	186742								
116706	05/12/14			14008889	107781	P	05/27/14	4955101 0630	FOOD	370.13
	INVOICE:	186913								
116707	05/12/14			14008860	107781	P	05/27/14	0805101 0630	FOOD	576.70
	INVOICE:	186477								
116707	05/12/14				107781	P	05/27/14	0805101 0630N	NON-PROGRAM FOOD	13.86
	INVOICE:	186477								
116708	04/15/14			14008116	107781	P	05/27/14	0605101 0630	FOOD	657.14
	INVOICE:	182421								
116708	04/15/14				107781	P	05/27/14	0605101 0630N	NON-PROGRAM FOOD	6.93
	INVOICE:	182421								
116709	05/14/14			14008878	107781	P	05/27/14	1035101 0630	FOOD	326.36
	INVOICE:	187109								
116709	05/14/14				107781	P	05/27/14	1035101 0630N	NON-PROGRAM FOOD	20.40
	INVOICE:	187109								
116710	05/07/14			14008829	107781	P	05/27/14	0055101 0630	FOOD	631.72
	INVOICE:	186046								
116711	05/14/14			14008841	107781	P	05/27/14	0455101 0630	FOOD	465.63
	INVOICE:	186380								
116794	05/14/14			14008831	107781	P	05/27/14	0405101 0630	FOOD	606.37
	INVOICE:	186672								
116794	05/14/14				107781	P	05/27/14	0405101 0610	GENERAL SUPPLIES	75.91
	INVOICE:	186672								
116795	05/14/14			14008913	107781	P	05/27/14	0055101 0630	FOOD	414.85
	INVOICE:	187139								
116796	05/14/14			14008855	107781	P	05/27/14	0065101 0630	FOOD	835.30
	INVOICE:	186473								
116797	05/12/14			14008866	107781	P	05/27/14	0905101 0630	FOOD	1,365.36
	INVOICE:	186655								
116838	05/15/14			14008875	107781	P	05/27/14	1005101 0630	FOOD	331.25
	INVOICE:	187358								
116838	05/15/14				107781	P	05/27/14	1005101 0630N	NON-PROGRAM FOOD	13.86
	INVOICE:	187358								
116839	05/12/14			14008845	107781	P	05/27/14	0505101 0630	FOOD	260.36
	INVOICE:	186971								
116840	05/12/14			14009034	107781	P	05/27/14	0705101 0630	FOOD	188.86
	INVOICE:	186911								
116841	05/21/14			14008968	107781	P	05/27/14	0905101 0630	FOOD	378.80
	INVOICE:	188048								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
116842		05/21/14		14008968	107781	P	05/27/14	0905101 0630	FOOD	1,199.91
	INVOICE:	187827								
VENDOR TOTALS				365,562.82	YTD INVOICED			365,562.82	YTD PAID	44,348.84
13988	EVOLUTION CREATIVE SOLUTIONS									
116417		04/30/14		14004858	107782	P	05/27/14	0025101 0610	GENERAL SUPPLIES	943.11
	INVOICE:	11403452								
VENDOR TOTALS				21,843.32	YTD INVOICED			21,843.32	YTD PAID	943.11
8163	GORDON FOOD SERVICE									
116160		04/22/14		14008354	107783	P	05/27/14	0405101 0610	GENERAL SUPPLIES	309.42
	INVOICE:	156366685								
116161		04/21/14		14008270	107783	P	05/27/14	0055101 0610	GENERAL SUPPLIES	461.06
	INVOICE:	156348317								
116162		04/22/14		14008501	107783	P	05/27/14	0405101 0630	FOOD	91.37
	INVOICE:	863096303								
116267		04/29/14		14008598	107783	P	05/27/14	0405101 0630	FOOD	678.83
	INVOICE:	156474871								
116268		04/29/14		14008539	107783	P	05/27/14	0085101 0610	GENERAL SUPPLIES	867.48
	INVOICE:	156452436								
116351		05/05/14		14008801	107783	P	05/27/14	0455101 0610	GENERAL SUPPLIES	360.12
	INVOICE:	156560841								
116712		05/13/14		14008759	107783	P	05/27/14	1035101 0610	GENERAL SUPPLIES	81.41
	INVOICE:	156690807								
116713		05/13/14		14008759	107783	P	05/27/14	1035101 0610	GENERAL SUPPLIES	207.82
	INVOICE:	156690806								
116798		05/13/14		14009069	107783	P	05/27/14	0405101 0630	FOOD	43.00
	INVOICE:	156690795								
116799		05/13/14		14008854	107783	P	05/27/14	0065101 0610	GENERAL SUPPLIES	415.64
	INVOICE:	156690809								
116800		05/13/14		14008792	107783	P	05/27/14	0405101 0610	GENERAL SUPPLIES	1,024.84
	INVOICE:	156690804								
VENDOR TOTALS				35,620.19	YTD INVOICED			34,569.95	YTD PAID	4,540.99
14016	THE HAPPY CHEF, INC.									
116418		10/31/13		14008749	107784	P	05/27/14	0025101 0893	UNIFORMS	112.61
	INVOICE:	858096a								
VENDOR TOTALS				8,784.12	YTD INVOICED			8,784.12	YTD PAID	112.61
9315	HORIZON SOFTWARE INTERNATIONAL, INC									
116163		04/16/14		14008546	107785	P	05/27/14	0025101 0734	COMPUTERS & RELATED EQUIP	12,660.73
	INVOICE:	Q410925								
VENDOR TOTALS				32,764.00	YTD INVOICED			32,764.00	YTD PAID	12,660.73
10268	ICE CREAM SPECIALTIES & BAKERY									
116164		04/22/14		14008409	107786	P	05/27/14	0205101 0630	FOOD	200.28

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	491517								
116164	04/22/14				107786	P	05/27/14	0205101 0630N	NON-PROGRAM FOOD	236.60
	INVOICE:	491517								
116165	04/15/14			14008043	107786	P	05/27/14	0085101 0630	FOOD	216.60
	INVOICE:	491278								
116165	04/15/14				107786	P	05/27/14	0085101 0630N	NON-PROGRAM FOOD	441.70
	INVOICE:	491278								
116166	04/22/14			14008294	107786	P	05/27/14	0455101 0630	FOOD	74.25
	INVOICE:	491518								
116166	04/22/14				107786	P	05/27/14	0455101 0630N	NON-PROGRAM FOOD	96.04
	INVOICE:	491518								
116167	04/22/14			14008350	107786	P	05/27/14	0405101 0630N	NON-PROGRAM FOOD	163.92
	INVOICE:	491516								
116168	04/29/14			14008609	107786	P	05/27/14	0455101 0630	FOOD	100.13
	INVOICE:	491798								
116168	04/29/14				107786	P	05/27/14	0455101 0630N	NON-PROGRAM FOOD	25.60
	INVOICE:	491798								
116169	04/22/14			14008281	107786	P	05/27/14	0055101 0630	FOOD	67.50
	INVOICE:	491519								
116169	04/22/14				107786	P	05/27/14	0055101 0630N	NON-PROGRAM FOOD	98.60
	INVOICE:	491519								
116170	04/22/14			14007834	107786	P	05/27/14	0065101 0630	FOOD	189.00
	INVOICE:	491515								
116170	04/22/14				107786	P	05/27/14	0065101 0630N	NON-PROGRAM FOOD	102.72
	INVOICE:	491515								
116269	04/29/14			14008613	107786	P	05/27/14	0085101 0630	FOOD	90.57
	INVOICE:	491799								
116269	04/29/14				107786	P	05/27/14	0085101 0630N	NON-PROGRAM FOOD	354.30
	INVOICE:	491799								
116313	04/29/14			14008530	107786	P	05/27/14	0605101 0630	FOOD	208.81
	INVOICE:	491797								
116317	05/06/14			14008476	107786	P	05/27/14	0065101 0630	FOOD	243.00
	INVOICE:	492097								
116317	05/06/14				107786	P	05/27/14	0065101 0630N	NON-PROGRAM FOOD	96.24
	INVOICE:	492097								
116318	05/06/14			14008707	107786	P	05/27/14	0455101 0630	FOOD	74.25
	INVOICE:	492101								
116318	05/06/14				107786	P	05/27/14	0455101 0630N	NON-PROGRAM FOOD	63.92
	INVOICE:	492101								
116352	05/06/14			14008498	107786	P	05/27/14	0805101 0630	FOOD	94.25
	INVOICE:	492112								
116352	05/06/14				107786	P	05/27/14	0805101 0630N	NON-PROGRAM FOOD	112.97
	INVOICE:	492112								
116353	05/06/14			14008678	107786	P	05/27/14	0055101 0630	FOOD	73.33
	INVOICE:	492102								
116353	05/06/14				107786	P	05/27/14	0055101 0630N	NON-PROGRAM FOOD	179.26
	INVOICE:	492102								
116354	05/06/14			14008756	107786	P	05/27/14	0705101 0630	FOOD	252.00
	INVOICE:	192104								
116355	04/29/14			14008464	107786	P	05/27/14	0505101 0630	FOOD	141.75
	INVOICE:	491790								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
116355	04/29/14			107786	P	05/27/14	0505101 0630N	NON-PROGRAM FOOD	246.00
INVOICE: 491790									
116356	04/29/14		14008428	107786	P	05/27/14	0705101 0630	FOOD	142.75
INVOICE: 491795									
116356	04/29/14			107786	P	05/27/14	0705101 0630N	NON-PROGRAM FOOD	22.95
INVOICE: 491795									
116357	05/06/14		14008600	107786	P	05/27/14	4955101 0630	FOOD	128.25
INVOICE: 492098									
116357	05/06/14			107786	P	05/27/14	4955101 0630N	NON-PROGRAM FOOD	42.90
INVOICE: 492098									
116368	05/06/14		14008739	107786	P	05/27/14	0205101 0630	FOOD	234.80
INVOICE: 492099									
116422	05/06/14		14008752	107786	P	05/27/14	1005101 0630	FOOD	76.90
INVOICE: 492103									
116422	05/06/14			107786	P	05/27/14	1005101 0630N	NON-PROGRAM FOOD	155.80
INVOICE: 492103									
116714	05/13/14		14008872	107786	P	05/27/14	0085101 0630	FOOD	351.60
INVOICE: 492393									
116714	05/13/14			107786	P	05/27/14	0085101 0630N	NON-PROGRAM FOOD	358.10
INVOICE: 492393									
116715	05/13/14		14008892	107786	P	05/27/14	1085101 0630	FOOD	54.00
INVOICE: 492389									
116715	05/13/14			107786	P	05/27/14	1085101 0630N	NON-PROGRAM FOOD	83.17
INVOICE: 492389									
116717	05/06/14		14008731	107786	P	05/27/14	0605101 0630	FOOD	118.34
INVOICE: 492100									
116717	05/06/14			107786	P	05/27/14	0605101 0630N	NON-PROGRAM FOOD	114.05
INVOICE: 492100									
116718	04/15/14		14008099	107786	P	05/27/14	0605101 0630	FOOD	153.03
INVOICE: 491258									
116718	04/15/14			107786	P	05/27/14	0605101 0630N	NON-PROGRAM FOOD	133.26
INVOICE: 491258									
116719	05/13/14		14008421	107786	P	05/27/14	1035101 0630	FOOD	117.40
INVOICE: 492387									
116719	05/13/14			107786	P	05/27/14	1035101 0630N	NON-PROGRAM FOOD	286.58
INVOICE: 492387									
116720	05/13/14		14008827	107786	P	05/27/14	0055101 0630N	NON-PROGRAM FOOD	15.30
INVOICE: 492390									
116720	05/13/14			107786	P	05/27/14	0055101 0630	FOOD	152.26
INVOICE: 492390									
116843	05/20/14		14008993	107786	P	05/27/14	0455101 0630	FOOD	75.29
INVOICE: 492652									
116843	05/20/14			107786	P	05/27/14	0455101 0630N	NON-PROGRAM FOOD	54.00
INVOICE: 492652									
116844	05/13/14		14008938	107786	P	05/27/14	0205101 0630N	NON-PROGRAM FOOD	154.74
INVOICE: 492394									
116845	05/20/14		14008888	107786	P	05/27/14	4955101 0630	FOOD	101.25
INVOICE: 492658									
116845	05/20/14			107786	P	05/27/14	4955101 0630N	NON-PROGRAM FOOD	42.90
INVOICE: 492658									
116846	05/13/14		14008847	107786	P	05/27/14	0505101 0630	FOOD	114.75

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	492391							
	116846	05/13/14			107786	P	05/27/14	0505101 0630N	NON-PROGRAM FOOD
	INVOICE:	492391							140.70
	VENDOR TOTALS		60,820.79	YTD INVOICED				60,820.79	YTD PAID
									7,668.66
11678	K.C. PROVISION, LLC								
	116171	04/17/14		14007059	107787	P	05/27/14	0505101 0583	HAULING OF COMMODITIES
	INVOICE:	188686							55.44
	116172	04/17/14		14005788	107787	P	05/27/14	0905101 0583	HAULING OF COMMODITIES
	INVOICE:	188685							46.20
	116173	04/17/14		14001984	107787	P	05/27/14	4955101 0583	HAULING OF COMMODITIES
	INVOICE:	188682							55.44
	116174	04/17/14		14001968	107787	P	05/27/14	0055101 0583	HAULING OF COMMODITIES
	INVOICE:	188687							55.44
	116270	04/17/14		14006139	107787	P	05/27/14	1055101 0583	HAULING OF COMMODITIES
	INVOICE:	188683							46.20
	VENDOR TOTALS		23,049.77	YTD INVOICED				23,049.77	YTD PAID
									258.72
2067	KENT REFRIGERATION COMPANY								
	116271	04/30/14		14008853	107788	P	05/27/14	0065101 0433	EQUIPMENT REPAIR & MAINT
	INVOICE:	101558							1,294.20
	VENDOR TOTALS		5,626.82	YTD INVOICED				5,626.82	YTD PAID
									1,294.20
8155	KLOSTERMAN'S BAKING COMPANY								
	116176	04/24/14		14008520	107789	P	05/27/14	4955101 0630	FOOD
	INVOICE:	014010411809							138.32
	116177	04/17/14		14008042	107789	P	05/27/14	0085101 0630	FOOD
	INVOICE:	014017510708							75.60
	116178	04/14/14		14008042	107789	P	05/27/14	0085101 0630	FOOD
	INVOICE:	014017510413							228.80
	116179	04/24/14		14008251	107789	P	05/27/14	0905101 0630	FOOD
	INVOICE:	014017511427							143.20
	116180	04/25/14		14008251	107789	P	05/27/14	0905101 0630	FOOD
	INVOICE:	014017511503							131.04
	116181	04/19/14		14007831	107789	P	05/27/14	0065101 0630	FOOD
	INVOICE:	014011010916							63.00
	116182	04/21/14		14008352	107789	P	05/27/14	0405101 0630	FOOD
	INVOICE:	014010611105							228.26
	116183	04/26/14		14007830	107789	P	05/27/14	0065101 0630	FOOD
	INVOICE:	014011011617							392.74
	116184	04/17/14		14008032	107789	P	05/27/14	0405101 0630	FOOD
	INVOICE:	014010610705							83.00
	116185	04/28/14		14007923	107789	P	05/27/14	1205101 0630	FOOD
	INVOICE:	014010411813							204.76
	116186	04/28/14		14008516	107789	P	05/27/14	0455101 0630	FOOD
	INVOICE:	014010611811							113.40
	116187	04/21/14		14008280	107789	P	05/27/14	0055101 0630	FOOD
	INVOICE:	014010611109							91.20

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116188		04/21/14		14007645	107789	P	05/27/14	0705101 0630	FOOD	81.94
INVOICE:	014017511113									
116189		04/25/14		14008343	107789	P	05/27/14	0805101 0630	FOOD	74.90
INVOICE:	014010411511									
116190		04/28/14		14008492	107789	P	05/27/14	1085101 0630	FOOD	59.52
INVOICE:	014010411812									
116191		04/28/14		14006635	107789	P	05/27/14	1005101 0630	FOOD	181.00
INVOICE:	014010411811									
116192		04/24/14		14008351	107789	P	05/27/14	0405101 0630	FOOD	90.30
INVOICE:	014010611407									
116193		04/25/14		14008462	107789	P	05/27/14	0055101 0630	FOOD	197.30
INVOICE:	014010611812									
116194		04/21/14		14008346	107789	P	05/27/14	4955101 0630	FOOD	32.64
INVOICE:	014010411116									
116195		04/19/14		14008193	107789	P	05/27/14	0205101 0630	FOOD	129.20
INVOICE:	014010610905									
116196		04/21/14		14008296	107789	P	05/27/14	0455101 0630	FOOD	44.10
INVOICE:	014010611108									
116197		04/22/14		14008273	107789	P	05/27/14	1035101 0630	FOOD	75.60
INVOICE:	014010611206									
116198		04/19/14		14008273	107789	P	05/27/14	1035101 0630	FOOD	179.80
INVOICE:	014010610906									
116272		05/01/14		14008469	107789	P	05/27/14	0405101 0630	FOOD	56.80
INVOICE:	014010612107									
116273		04/28/14		14008468	107789	P	05/27/14	0405101 0630	FOOD	194.68
INVOICE:	014010611803									
116274		04/26/14		14008408	107789	P	05/27/14	0205101 0630	FOOD	229.90
INVOICE:	014010611608									
116276		04/29/14		14008506	107789	P	05/27/14	0085101 0630	FOOD	101.70
INVOICE:	014017511932									
116278		04/28/14		14008302	107789	P	05/27/14	0085101 0630	FOOD	177.80
INVOICE:	014017511812									
116279		04/26/14		14008522	107789	P	05/27/14	1055101 0630	FOOD	68.20
INVOICE:	014010411610									
116280		04/29/14		14008522	107789	P	05/27/14	1055101 0630	FOOD	171.10
INVOICE:	014010411920									
116281		05/05/14		14008703	107789	P	05/27/14	1085101 0630	FOOD	184.70
INVOICE:	014010412521									
116282		04/29/14		14008492	107789	P	05/27/14	1085101 0630	FOOD	53.60
INVOICE:	014010411924									
116312		04/28/14		14008529	107789	P	05/27/14	0605101 0630	FOOD	137.70
INVOICE:	014010611802									
116316		05/03/14		14008478	107789	P	05/27/14	0065101 0630	FOOD	289.44
INVOICE:	014011012316									
116319		05/05/14		14008679	107789	P	05/27/14	0055101 0630	FOOD	137.00
INVOICE:	014010612511									
116358		04/18/14		14008300	107789	P	05/27/14	0505101 0630	FOOD	176.10
INVOICE:	014017510808									
116359		05/05/14		14008733	107789	P	05/27/14	0085101 0630	FOOD	229.90
INVOICE:	014017512509									
116360		05/03/14		14008747	107789	P	05/27/14	1055101 0630	FOOD	346.70

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	014010412318								
116361		05/02/14		14008500	107789	P	05/27/14	0805101 0630	FOOD	77.82
	INVOICE:	014010412218								
116362		05/05/14		14008607	107789	P	05/27/14	1205101 0630	FOOD	223.54
	INVOICE:	014010412522								
116369		05/03/14		14008612	107789	P	05/27/14	0205101 0630	FOOD	139.58
	INVOICE:	014010612309								
116370		05/03/14		14008701	107789	P	05/27/14	0455101 0630	FOOD	64.62
	INVOICE:	014010612307								
116371		05/01/14		14008458	107789	P	05/27/14	0905101 0630	FOOD	196.90
	INVOICE:	014017512130								
116372		05/03/14		14008673	107789	P	05/27/14	1035101 0630	FOOD	228.00
	INVOICE:	014010612310								
116373		05/01/14		14008697	107789	P	05/27/14	0505101 0630	FOOD	292.60
	INVOICE:	014017512131								
116374		04/29/14		14008424	107789	P	05/27/14	0705101 0630	FOOD	5.04
	INVOICE:	014017511937								
116375		04/29/14		14008424	107789	P	05/27/14	0705101 0630	FOOD	100.66
	INVOICE:	014017511936								
116376		05/06/14		14008599	107789	P	05/27/14	4955101 0630	FOOD	88.04
	INVOICE:	014010412622								
116377		05/08/14		14008712	107789	P	05/27/14	0405101 0630	FOOD	102.40
	INVOICE:	014010612807								
116378		05/05/14		14008713	107789	P	05/27/14	0405101 0630	FOOD	120.70
	INVOICE:	014010612507								
116721		04/14/14		14008100	107789	P	05/27/14	0605101 0630	FOOD	113.40
	INVOICE:	014010610406								
116722		05/08/14		14008534	107789	P	05/27/14	1005101 0630	FOOD	138.80
	INVOICE:	014010412826								
116723		05/12/14		14008893	107789	P	05/27/14	1085101 0630	FOOD	199.70
	INVOICE:	014010413215								
116724		02/06/14		14008928	107789	P	05/27/14	0405101 0630	FOOD	116.20
	INVOICE:	014010603706								
116725		05/12/14		14008867	107789	P	05/27/14	0085101 0630	FOOD	497.20
	INVOICE:	014017513210								
116726		05/12/14		14008884	107789	P	05/27/14	1055101 0630	FOOD	88.80
	INVOICE:	014010413217								
116727		05/08/14		14008459	107789	P	05/27/14	0905101 0630	FOOD	152.20
	INVOICE:	014017512829								
116728		05/09/14		14008694	107789	P	05/27/14	0805101 0630	FOOD	89.00
	INVOICE:	014010412914								
116729		05/12/14		14008838	107789	P	05/27/14	0605101 0630	FOOD	93.30
	INVOICE:	014010613202								
116730		04/21/14		14008348	107789	P	05/27/14	0605101 0630	FOOD	101.70
	INVOICE:	014010611102								
116731		05/05/14		14008802	107789	P	05/27/14	0605101 0630	FOOD	107.74
	INVOICE:	014010612505								
116732		05/10/14		14008842	107789	P	05/27/14	0455101 0630	FOOD	65.10
	INVOICE:	014010613007								
116735		05/10/14		14008933	107789	P	05/27/14	1035101 0630	FOOD	90.52
	INVOICE:	014010613009								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	116736	05/12/14		14008533	107789	P	05/27/14	1005101 0630	FOOD	120.30
	INVOICE:	014010413216								
	116737	05/12/14		14008826	107789	P	05/27/14	0055101 0630	FOOD	110.70
	INVOICE:	014010613210								
	116801	05/15/14		14008834	107789	P	05/27/14	0405101 0630	FOOD	36.50
	INVOICE:	014010613506								
	116802	05/12/14		14008834	107789	P	05/27/14	0405101 0630	FOOD	168.76
	INVOICE:	014010613206								
	116803	05/05/14		14008425	107789	P	05/27/14	0705101 0630	FOOD	152.94
	INVOICE:	014017512830								
	116804	03/03/14		14006994	107789	P	05/27/14	0455101 0630	FOOD	52.90
	INVOICE:	014010606208								
	116805	05/10/14		14008474	107789	P	05/27/14	0065101 0630	FOOD	176.10
	INVOICE:	014011013015								
	116806	03/28/14		14007769	107789	P	05/27/14	0605101 0630	FOOD	88.92
	INVOICE:	014010608729								
	116847	05/17/14		14008935	107789	P	05/27/14	1035101 0630	FOOD	168.94
	INVOICE:	014010613707								
	116848	05/10/14		14008611	107789	P	05/27/14	0205101 0630	FOOD	144.20
	INVOICE:	014010613008								
	116849	05/19/14		14008914	107789	P	05/27/14	0055101 0630	FOOD	138.92
	INVOICE:	014010613910								
	116850	05/17/14		14008472	107789	P	05/27/14	0065101 0630	FOOD	277.68
	INVOICE:	014011013718								
	116851	05/20/14		14008992	107789	P	05/27/14	0455101 0630	FOOD	67.74
	INVOICE:	014010614007								
	116852	05/19/14		14008532	107789	P	05/27/14	1005101 0630	FOOD	137.80
	INVOICE:	014010413910								
	116853	05/19/14		14009035	107789	P	05/27/14	4955101 0630	FOOD	137.50
	INVOICE:	014010413911								
	116854	05/12/14		14008939	107789	P	05/27/14	0505101 0630	FOOD	223.20
	INVOICE:	014017513212								
	116855	05/15/14		14008426	107789	P	05/27/14	0705101 0630	FOOD	31.50
	INVOICE:	014017513521								
	116856	05/16/14		14008864	107789	P	05/27/14	0905101 0630	FOOD	87.60
	INVOICE:	014017513605								
	116857	05/15/14		14008864	107789	P	05/27/14	0905101 0630	FOOD	159.72
	INVOICE:	014017513520								
	VENDOR TOTALS			86,196.34	YTD INVOICED			86,196.34	YTD PAID	11,570.42
237	PHILLIPS SUPPLY COMPANY									
	116807	05/06/14		14008722	107790	P	05/27/14	1085101 0610	GENERAL SUPPLIES	71.92
	INVOICE:	050438								
	VENDOR TOTALS			91,935.97	YTD INVOICED			77,082.45	YTD PAID	71.92
3091	PITNEY BOWES									
	116825	05/16/14		14008930	107791	P	05/27/14	0025101 0630	FOOD	169.97
	INVOICE:	532083								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS		169.97 YTD INVOICED			169.97 YTD PAID			169.97	
92 QUILL CORPORATION									
116419	04/30/14	14008693	107792	P	05/27/14	0025101	0610	GENERAL SUPPLIES	868.39
INVOICE:	2600192								
VENDOR TOTALS		178,650.35 YTD INVOICED			153,969.02 YTD PAID			868.39	
8157 REEVES PRODUCE									
116199	04/28/14	14008507	107793	P	05/27/14	0085101	0630	FOOD	630.60
INVOICE:	35796								
116200	04/25/14	14008460	107793	P	05/27/14	0055101	0630	FOOD	195.30
INVOICE:	35770								
116201	04/25/14	14008513	107793	P	05/27/14	0205101	0630	FOOD	307.70
INVOICE:	35782								
116202	04/18/14	14008286	107793	P	05/27/14	0055101	0630	FOOD	153.00
INVOICE:	35737								
116203	04/21/14	14008290	107793	P	05/27/14	0065101	0630	FOOD	151.65
INVOICE:	37115								
116204	04/14/14	14008041	107793	P	05/27/14	0085101	0630	FOOD	527.50
INVOICE:	35713								
116205	04/22/14	14008353	107793	P	05/27/14	0405101	0630	FOOD	136.00
INVOICE:	37116								
116206	04/24/14	14008457	107793	P	05/27/14	0905101	0630	FOOD	515.40
INVOICE:	35772								
116207	04/25/14	14008700	107793	P	05/27/14	1035101	0630	FOOD	482.45
INVOICE:	35786								
116208	04/24/14	14008429	107793	P	05/27/14	0705101	0630	FOOD	162.65
INVOICE:	35773								
116209	04/28/14	14008536	107793	P	05/27/14	1005101	0630	FOOD	134.20
INVOICE:	35795								
116210	04/28/14	14008477	107793	P	05/27/14	0065101	0630	FOOD	145.70
INVOICE:	35788								
116211	04/21/14	14008345	107793	P	05/27/14	4955101	0630	FOOD	52.00
INVOICE:	37113								
116212	04/28/14	14008518	107793	P	05/27/14	4955101	0630	FOOD	36.00
INVOICE:	35791								
116213	04/22/14	14008291	107793	P	05/27/14	1205101	0630	FOOD	158.50
INVOICE:	37120								
116214	04/22/14	14008289	107793	P	05/27/14	1085101	0630	FOOD	125.60
INVOICE:	37117								
116215	04/17/14	14008430	107793	P	05/27/14	0705101	0630	FOOD	111.85
INVOICE:	35744								
116216	04/21/14	14008463	107793	P	05/27/14	0505101	0630	FOOD	128.00
INVOICE:	37122								
116217	04/28/14	14008463	107793	P	05/27/14	0505101	0630	FOOD	167.00
INVOICE:	35769								
116218	04/24/14	14008517	107793	P	05/27/14	0455101	0630	FOOD	107.15
INVOICE:	35775								
116219	04/24/14	14008497	107793	P	05/27/14	0805101	0630	FOOD	100.55

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 060214FS

TO FISCAL 2014/11 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:	35774								
116283	04/29/14		14008491	107793	P	05/27/14	1085101 0630	FOOD	69.80
INVOICE:	35789								
116284	04/29/14		14008470	107793	P	05/27/14	0405101 0630	FOOD	84.00
INVOICE:	35790								
116285	05/02/14		14008740	107793	P	05/27/14	0205101 0630	FOOD	213.60
INVOICE:	37127								
116286	05/01/14		14008702	107793	P	05/27/14	0455101 0630	FOOD	49.00
INVOICE:	35825								
116287	04/28/14		14008523	107793	P	05/27/14	1055101 0630	FOOD	310.00
INVOICE:	35785								
116288	05/05/14		14008704	107793	P	05/27/14	1085101 0630	FOOD	20.00
INVOICE:	35826								
116289	04/29/14		14008603	107793	P	05/27/14	1205101 0630	FOOD	166.05
INVOICE:	35792								
116305	04/28/14		14008527	107793	P	05/27/14	0605101 0630	FOOD	179.30
INVOICE:	35746								
116314	05/05/14		14008696	107793	P	05/27/14	0065101 0630	FOOD	122.35
INVOICE:	37134								
116320	05/02/14		14008691	107793	P	05/27/14	0055101 0630	FOOD	218.95
INVOICE:	35817								
116379	05/05/14		14008753	107793	P	05/27/14	1005101 0630	FOOD	148.00
INVOICE:	37142								
116380	05/08/14		14008843	107793	P	05/27/14	0455101 0630	FOOD	79.05
INVOICE:	35851								
116381	05/05/14		14008746	107793	P	05/27/14	1055101 0630	FOOD	167.40
INVOICE:	37130								
116382	05/05/14		14008698	107793	P	05/27/14	0505101 0630	FOOD	158.50
INVOICE:	35815								
116384	05/01/14		14008692	107793	P	05/27/14	0905101 0630	FOOD	413.55
INVOICE:	35823								
116385	05/06/14		14008711	107793	P	05/27/14	0405101 0630	FOOD	286.15
INVOICE:	37135								
116386	05/05/14		14008760	107793	P	05/27/14	0085101 0630	FOOD	536.40
INVOICE:	37139								
116387	05/06/14		14008803	107793	P	05/27/14	1205101 0630	FOOD	147.20
INVOICE:	37141								
116388	05/01/14		14008695	107793	P	05/27/14	0805101 0630	FOOD	86.60
INVOICE:	35824								
116389	05/02/14		14008672	107793	P	05/27/14	1035101 0630	FOOD	413.25
INVOICE:	37132								
116390	05/05/14		14008735	107793	P	05/27/14	4955101 0630	FOOD	73.05
INVOICE:	37136								
116738	04/14/14		14008098	107793	P	05/27/14	0605101 0630	FOOD	86.40
INVOICE:	37100								
116739	04/21/14		14008347	107793	P	05/27/14	0605101 0630	FOOD	39.90
INVOICE:	37119								
116740	05/12/14		14008873	107793	P	05/27/14	1005101 0630	FOOD	104.45
INVOICE:	35877								
116741	05/06/14		14008704	107793	P	05/27/14	1085101 0630	FOOD	50.00
INVOICE:	37137								

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2014/11 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	116742	05/08/14		14008856	107793	P	05/27/14	0805101 0630	FOOD	125.40
	INVOICE: 35849									
	116743	05/12/14		14008887	107793	P	05/27/14	4955101 0630	FOOD	72.75
	INVOICE: 35855									
	116744	05/12/14		14008871	107793	P	05/27/14	0085101 0630	FOOD	568.85
	INVOICE: 35868									
	116745	05/08/14		14008861	107793	P	05/27/14	0905101 0630	FOOD	296.20
	INVOICE: 35852									
	116746	05/12/14		14008880	107793	P	05/27/14	1055101 0630	FOOD	225.90
	INVOICE: 35870									
	116747	05/13/14		14008891	107793	P	05/27/14	1085101 0630	FOOD	171.70
	INVOICE: 35873									
	116748	05/05/14		14008730	107793	P	05/27/14	0605101 0630	FOOD	79.00
	INVOICE: 37133									
	116749	05/12/14		14008839	107793	P	05/27/14	0605101 0630	FOOD	72.95
	INVOICE: 35878									
	116750	05/09/14		14008825	107793	P	05/27/14	0055101 0630	FOOD	179.25
	INVOICE: 35854									
	116770	05/09/14		14008877	107793	P	05/27/14	1035101 0630	FOOD	619.55
	INVOICE: 35866									
	116808	05/13/14		14008833	107793	P	05/27/14	0405101 0630	FOOD	367.15
	INVOICE: 35871									
	116809	05/15/14		14008991	107793	P	05/27/14	0455101 0630	FOOD	112.55
	INVOICE: 37151									
	116810	05/12/14		14008850	107793	P	05/27/14	0065101 0630	FOOD	239.15
	INVOICE: 35869									
	116811	05/15/14		14008917	107793	P	05/27/14	0905101 0630	FOOD	359.90
	INVOICE: 37152									
	116812	05/08/14		14008757	107793	P	05/27/14	0705101 0630	FOOD	139.90
	INVOICE: 35850									
	116824	05/01/14		14008430	107793	P	05/27/14	0705101 0630	FOOD	136.60
	INVOICE: 35818									
	116858	05/19/14		14008929	107793	P	05/27/14	0065101 0630	FOOD	137.50
	INVOICE: 37172									
	116859	05/16/14		14008922	107793	P	05/27/14	1035101 0630	FOOD	470.50
	INVOICE: 37166									
	116860	05/16/14		14008985	107793	P	05/27/14	0205101 0630	FOOD	181.50
	INVOICE: 37164									
	116861	05/16/14		14008915	107793	P	05/27/14	0055101 0630	FOOD	219.15
	INVOICE: 35894									
	116862	05/09/14		14008986	107793	P	05/27/14	0205101 0630	FOOD	243.75
	INVOICE: 35865									
	116863	05/19/14		14009036	107793	P	05/27/14	4955101 0630	FOOD	61.90
	INVOICE: 37173									
	116864	05/15/14		14008848	107793	P	05/27/14	0705101 0630	FOOD	188.60
	INVOICE: 37153									
VENDOR TOTALS				205,724.85	YTD INVOICED			205,724.85	YTD PAID	14,021.45
10748 RICKING PAPER & SPECIALTY COMPANY										
116220	04/24/14			14008456	107794	P	05/27/14	0065101 0610	GENERAL SUPPLIES	657.41

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 206731									
116221	04/24/14		14008293	107794	P	05/27/14	1085101 0610	GENERAL SUPPLIES	189.03
INVOICE: 206628									
116222	04/24/14		14008282	107794	P	05/27/14	0055101 0610	GENERAL SUPPLIES	405.47
INVOICE: 206749									
116223	04/24/14		14008301	107794	P	05/27/14	0085101 0610	GENERAL SUPPLIES	809.02
INVOICE: 206750									
116224	11/15/13			107794	P	05/27/14	1205101 0610	GENERAL SUPPLIES	-66.40
INVOICE: 189592									
116225	04/24/14		14008412	107794	P	05/27/14	1205101 0610	GENERAL SUPPLIES	191.64
INVOICE: 206627									
116226	04/24/14		14008339	107794	P	05/27/14	0905101 0610	GENERAL SUPPLIES	438.83
INVOICE: 206751									
116227	10/04/13			107794	P	05/27/14	1035101 0610	GENERAL SUPPLIES	-31.08
INVOICE: 184502									
116228	10/25/13			107794	P	05/27/14	1035101 0610	GENERAL SUPPLIES	-31.08
INVOICE: 187005									
116229	11/05/13			107794	P	05/27/14	1035101 0610	GENERAL SUPPLIES	-31.08
INVOICE: 188120									
116230	04/24/14		14008422	107794	P	05/27/14	1035101 0610	GENERAL SUPPLIES	162.71
INVOICE: 206748									
116231	04/24/14		14008299	107794	P	05/27/14	0505101 0610	GENERAL SUPPLIES	465.46
INVOICE: 206752									
116232	04/24/14		14008420	107794	P	05/27/14	0455101 0610	GENERAL SUPPLIES	335.81
INVOICE: 206747									
116233	04/17/14		14008084	107794	P	05/27/14	0065101 0610	GENERAL SUPPLIES	221.52
INVOICE: 205897									
116290	04/24/14		14008423	107794	P	05/27/14	1055101 0610	GENERAL SUPPLIES	349.83
INVOICE: 206753									
116291	05/01/14		14008471	107794	P	05/27/14	0405101 0610	GENERAL SUPPLIES	330.68
INVOICE: 207596									
116292	05/01/14		14008512	107794	P	05/27/14	1085101 0610	GENERAL SUPPLIES	230.52
INVOICE: 207467									
116293	05/01/14		14008604	107794	P	05/27/14	1205101 0610	GENERAL SUPPLIES	257.01
INVOICE: 207466									
116304	05/01/14		14008528	107794	P	05/27/14	0605101 0610	GENERAL SUPPLIES	246.66
INVOICE: 207523									
116315	05/01/14		14008608	107794	P	05/27/14	0065101 0610	GENERAL SUPPLIES	136.26
INVOICE: 207527									
116391	05/08/14		14008879	107794	P	05/27/14	1035101 0610	GENERAL SUPPLIES	199.20
INVOICE: 208418									
116392	12/20/13			107794	P	05/27/14	0455101 0610	GENERAL SUPPLIES	-30.05
INVOICE: 193624									
116393	10/04/13			107794	P	05/27/14	1055101 0610	GENERAL SUPPLIES	-21.83
INVOICE: 184527									
116394	05/08/14		14008851	107794	P	05/27/14	0065101 0610	GENERAL SUPPLIES	309.40
INVOICE: 208450									
116395	05/01/14		14008537	107794	P	05/27/14	1005101 0610	GENERAL SUPPLIES	357.20
INVOICE: 207468									
116396	05/01/14		14008499	107794	P	05/27/14	0805101 0610	GENERAL SUPPLIES	213.26
INVOICE: 207600									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	116397	05/08/14		14008709	107794	P	05/27/14	0405101 0610	GENERAL SUPPLIES	490.15
	INVOICE: 208416									
	116398	05/08/14		14008840	107794	P	05/27/14	0455101 0630	FOOD	168.95
	INVOICE: 208417									
	116399	05/08/14		14008830	107794	P	05/27/14	0205101 0610	GENERAL SUPPLIES	389.30
	INVOICE: 208419									
	116400	05/01/14		14008675	107794	P	05/27/14	1035101 0610	GENERAL SUPPLIES	148.67
	INVOICE: 207597									
	116401	05/08/14		14008805	107794	P	05/27/14	1205101 0610	GENERAL SUPPLIES	211.03
	INVOICE: 208358									
	116402	05/01/14		14008519	107794	P	05/27/14	4955101 0610	GENERAL SUPPLIES	176.53
	INVOICE: 207599									
	116751	04/24/14		14008349	107794	P	05/27/14	0605101 0610	GENERAL SUPPLIES	283.66
	INVOICE: 206729									
	116752	05/08/14		14008886	107794	P	05/27/14	1055101 0610	GENERAL SUPPLIES	444.02
	INVOICE: 208424									
	116753	05/08/14		14008706	107794	P	05/27/14	1085101 0610	GENERAL SUPPLIES	277.61
	INVOICE: 208359									
	116754	05/08/14		14008859	107794	P	05/27/14	0805101 0610	GENERAL SUPPLIES	191.20
	INVOICE: 208425									
	116755	05/08/14		14008754	107794	P	05/27/14	0905101 0610	GENERAL SUPPLIES	501.16
	INVOICE: 208422									
	116756	05/08/14		14008734	107794	P	05/27/14	0085101 0610	GENERAL SUPPLIES	708.08
	INVOICE: 208421									
	116757	04/17/14		14008101	107794	P	05/27/14	0605101 0610	GENERAL SUPPLIES	41.23
	INVOICE: 205895									
	116758	04/17/14		14008101	107794	P	05/27/14	0605101 0610	GENERAL SUPPLIES	372.04
	INVOICE: 205896									
	116759	05/08/14		14008732	107794	P	05/27/14	0605101 0610	GENERAL SUPPLIES	196.55
	INVOICE: 208449									
	116760	05/08/14		14008690	107794	P	05/27/14	0055101 0610	GENERAL SUPPLIES	340.30
	INVOICE: 208420									
	116813	05/15/14		14008937	107794	P	05/27/14	0055101 0610	GENERAL SUPPLIES	492.11
	INVOICE: 209372									
	116814	05/12/14		14008431	107794	P	05/27/14	0705101 0610	GENERAL SUPPLIES	61.38
	INVOICE: 208788									
	116815	05/01/14		14008431	107794	P	05/27/14	0705101 0610	GENERAL SUPPLIES	436.25
	INVOICE: 207598									
	116865	05/15/14		14008876	107794	P	05/27/14	1005101 0610	GENERAL SUPPLIES	343.94
	INVOICE: 209357									
	116866	05/08/14		14008846	107794	P	05/27/14	0505101 0610	GENERAL SUPPLIES	418.25
	INVOICE: 208423									
VENDOR TOTALS				113,012.29	YTD INVOICED			113,012.29	YTD PAID	12,987.81
8273	SYSCO FOOD SERVICE									
	116234	04/23/14		14008484	107795	P	05/27/14	0205101 0630	FOOD	1,704.38
	INVOICE: 404230488									
	116235	04/30/14		14008433	107795	P	05/27/14	1035101 0630	FOOD	862.73
	INVOICE: 404300678									
	116235	04/30/14			107795	P	05/27/14	1035101 0630N	NON-PROGRAM FOOD	289.95

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	404300678								
116236	04/23/14		14008298	107795	P	05/27/14	0705101 0630	FOOD	712.06
INVOICE:	404230597								
116237	04/23/14		14008307	107795	P	05/27/14	0905101 0630	FOOD	4,117.86
INVOICE:	404230595								
116237	04/23/14			107795	P	05/27/14	0905101 0630N	NON-PROGRAM FOOD	482.51
INVOICE:	404230595								
116238	04/24/14		14008440	107795	P	05/27/14	0405101 0630	FOOD	2,809.00
INVOICE:	404240725								
116238	04/24/14			107795	P	05/27/14	0405101 0630N	NON-PROGRAM FOOD	232.10
INVOICE:	404240725								
116239	04/23/14		14008413	107795	P	05/27/14	4955101 0630	FOOD	866.65
INVOICE:	404230599								
116240	04/16/14		14008109	107795	P	05/27/14	0705101 0630	FOOD	557.46
INVOICE:	404160628								
116240	04/16/14			107795	P	05/27/14	0705101 0630N	NON-PROGRAM FOOD	69.56
INVOICE:	404160628								
116241	04/23/14		14008483	107795	P	05/27/14	0505101 0630	FOOD	1,740.76
INVOICE:	404230596								
116242	04/16/14		14008060	107795	P	05/27/14	0505101 0630	FOOD	1,195.47
INVOICE:	404160627								
116243	04/23/14		14008342	107795	P	05/27/14	0455101 0630	FOOD	736.57
INVOICE:	404230489								
116243	04/23/14			107795	P	05/27/14	0455101 0630N	NON-PROGRAM FOOD	48.12
INVOICE:	404230489								
116244	04/23/14		14008283	107795	P	05/27/14	0805101 0630	FOOD	713.48
INVOICE:	404230600								
116245	04/30/14		14008601	107795	P	05/27/14	4955101 0630	FOOD	691.59
INVOICE:	404300595								
116246	04/23/14		14008305	107795	P	05/27/14	0065101 0630	FOOD	1,876.48
INVOICE:	404230493								
116247	04/23/14		14008486	107795	P	05/27/14	0055101 0630	FOOD	1,295.03
INVOICE:	404230486								
116248	04/23/14		14008438	107795	P	05/27/14	1205101 0630	FOOD	2,366.53
INVOICE:	404230603								
116248	04/23/14			107795	P	05/27/14	1205101 0630N	NON-PROGRAM FOOD	475.55
INVOICE:	404230603								
116249	04/24/14			107795	P	05/27/14	0205101 0630	FOOD	-14.68
INVOICE:	404241065								
116250	04/23/14		14008310	107795	P	05/27/14	1035101 0630	FOOD	1,073.48
INVOICE:	404230487								
116250	04/23/14			107795	P	05/27/14	1035101 0630N	NON-PROGRAM FOOD	377.30
INVOICE:	404230487								
116251	04/23/14		14008442	107795	P	05/27/14	1005101 0630	FOOD	1,091.05
INVOICE:	404230601								
116252	04/23/14		14008435	107795	P	05/27/14	1085101 0630	FOOD	1,410.71
INVOICE:	44230602								
116294	04/30/14		14008602	107795	P	05/27/14	1205101 0630	FOOD	3,005.90
INVOICE:	404300599								
116294	04/30/14			107795	P	05/27/14	1205101 0630N	NON-PROGRAM FOOD	434.28
INVOICE:	404300599								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
116295	04/30/14		14008495	107795	P	05/27/14	1085101 0630	FOOD	732.95
INVOICE: 404300598									
116295	04/30/14			107795	P	05/27/14	1085101 0630N	NON-PROGRAM FOOD	151.85
INVOICE: 404300598									
116296	04/30/14		14008268	107795	P	05/27/14	0055101 0630	FOOD	1,136.18
INVOICE: 404300677									
116297	04/30/14		14008481	107795	P	05/27/14	0065101 0630	FOOD	2,328.74
INVOICE: 404300683									
116298	04/30/14		14008482	107795	P	05/27/14	0405101 0630	FOOD	2,166.11
INVOICE: 404300676									
116298	04/30/14			107795	P	05/27/14	0405101 0630N	NON-PROGRAM FOOD	160.54
INVOICE: 404300676									
116299	04/30/14		14008596	107795	P	05/27/14	0805101 0630	FOOD	1,205.51
INVOICE: 404300596									
116300	04/23/14		14008437	107795	P	05/27/14	1055101 0630	FOOD	1,236.79
INVOICE: 404230598									
116301	04/30/14		14008525	107795	P	05/27/14	1055101 0630	FOOD	657.76
INVOICE: 404300594									
116302	04/30/14		14008597	107795	P	05/27/14	0905101 0630	FOOD	3,865.29
INVOICE: 404300592									
116302	04/30/14			107795	P	05/27/14	0905101 0630N	NON-PROGRAM FOOD	756.77
INVOICE: 404300592									
116303	04/30/14		14007966	107795	P	05/27/14	0085101 0630	FOOD	1,991.98
INVOICE: 404300590									
116303	04/30/14			107795	P	05/27/14	0085101 0630N	NON-PROGRAM FOOD	161.57
INVOICE: 404300590									
116307	04/30/14		14008341	107795	P	05/27/14	0605101 0630	FOOD	79.95
INVOICE: 404300681									
116308	04/23/14		14008341	107795	P	05/27/14	0605101 0630	FOOD	593.32
INVOICE: 404230492									
116309	04/30/14		14008515	107795	P	05/27/14	0605101 0630	FOOD	475.06
INVOICE: 404300682									
116403	05/07/14		14008800	107795	P	05/27/14	4955101 0630	FOOD	587.34
INVOICE: 405070664									
116404	05/02/14			107795	P	05/27/14	0055101 0630	FOOD	-21.56
INVOICE: 405020145									
116405	05/07/14		14008790	107795	P	05/27/14	1005101 0630	FOOD	1,239.29
INVOICE: 405070665									
116406	05/07/14		14008789	107795	P	05/27/14	0705101 0630	FOOD	1,641.49
INVOICE: 405070661									
116407	05/07/14		14008745	107795	P	05/27/14	0455101 0630	FOOD	405.59
INVOICE: 405070755									
116407	05/07/14			107795	P	05/27/14	0455101 0630N	NON-PROGRAM FOOD	43.83
INVOICE: 405070755									
116408	05/07/14		14008788	107795	P	05/27/14	0205101 0630	FOOD	2,977.08
INVOICE: 405070754									
116409	05/07/14		14008799	107795	P	05/27/14	0085101 0630	FOOD	1,200.16
INVOICE: 405070657									
116409	05/07/14			107795	P	05/27/14	0085101 0630N	NON-PROGRAM FOOD	110.68
INVOICE: 405070657									
116410	05/01/14			107795	P	05/27/14	0505101 0630	FOOD	-770.48

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TO FISCAL 2014/11 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: 0951589PU									
116411	04/30/14		14008535	107795	P	05/27/14	1005101 0630	FOOD	778.06
INVOICE: 404300597									
116412	04/30/14		14008496	107795	P	05/27/14	0705101 0630	FOOD	958.61
INVOICE: 404300593									
116413	05/07/14		14008787	107795	P	05/27/14	1205101 0630	FOOD	2,580.90
INVOICE: 405070667									
116413	05/07/14			107795	P	05/27/14	1205101 0630N	NON-PROGRAM FOOD	727.15
INVOICE: 405070667									
116413	05/07/14			107795	P	05/27/14	1205101 0610	GENERAL SUPPLIES	104.76
INVOICE: 405070667									
116414	05/07/14		14008794	107795	P	05/27/14	0065101 0630	FOOD	1,937.39
INVOICE: 405070759									
116415	05/07/14		14007964	107795	P	05/27/14	1035101 0630	FOOD	859.12
INVOICE: 405070753									
116415	05/07/14			107795	P	05/27/14	1035101 0630N	NON-PROGRAM FOOD	465.27
INVOICE: 405070753									
116416	05/07/14		14008791	107795	P	05/27/14	0405101 0630	FOOD	2,573.67
INVOICE: 405070751									
116416	05/07/14			107795	P	05/27/14	0405101 0630N	NON-PROGRAM FOOD	141.97
INVOICE: 405070751									
116416	05/07/14			107795	P	05/27/14	0405101 0610	GENERAL SUPPLIES	69.56
INVOICE: 405070751									
116761	05/07/14		14008797	107795	P	05/27/14	0055101 0630	FOOD	1,188.78
INVOICE: 405070752									
116762	05/14/14		14008844	107795	P	05/27/14	0455101 0630	FOOD	620.33
INVOICE: 405140734									
116762	05/14/14			107795	P	05/27/14	0455101 0630N	NON-PROGRAM FOOD	143.52
INVOICE: 405140734									
116763	05/07/14		14008737	107795	P	05/27/14	0605101 0630	FOOD	40.50
INVOICE: 405070757									
116764	05/07/14		14008737	107795	P	05/27/14	0605101 0630	FOOD	650.03
INVOICE: 405070758									
116765	04/16/14		14008117	107795	P	05/27/14	0605101 0630	FOOD	139.66
INVOICE: 404160530									
116766	04/16/14		14008117	107795	P	05/27/14	0605101 0630	FOOD	430.24
INVOICE: 404160531									
116767	05/14/14		14008758	107795	P	05/27/14	1035101 0630	FOOD	1,251.11
INVOICE: 405140733									
116767	05/14/14			107795	P	05/27/14	1035101 0630N	NON-PROGRAM FOOD	370.93
INVOICE: 405140733									
116768	05/07/14		14008793	107795	P	05/27/14	1085101 0630	FOOD	1,540.25
INVOICE: 405070666									
116768	05/07/14			107795	P	05/27/14	1085101 0630N	NON-PROGRAM FOOD	232.06
INVOICE: 405070666									
116769	05/13/14		14008433	107795	P	05/27/14	1035101 0630	FOOD	-39.08
INVOICE: 405131190									
116771	05/14/14		14008869	107795	P	05/27/14	0085101 0630	FOOD	1,012.64
INVOICE: 405140648									
116772	05/14/14		14008869	107795	P	05/27/14	0085101 0630	FOOD	2,694.66
INVOICE: 405140647									

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 060214FS

TO FISCAL 2014/11 07/01/2013 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	116772	05/14/14			107795	P	05/27/14	0085101 0630N	NON-PROGRAM FOOD	396.91
	INVOICE: 405140647									
	116773	05/07/14		14008744	107795	P	05/27/14	1055101 0630	FOOD	1,713.78
	INVOICE: 405070663									
	116774	05/07/14		14008743	107795	P	05/27/14	1055101 0630	FOOD	309.68
	INVOICE: 405070662									
	116774	05/07/14			107795	P	05/27/14	1055101 0630N	NON-PROGRAM FOOD	414.18
	INVOICE: 405070662									
	116775	05/07/14		14008796	107795	P	05/27/14	0905101 0630	FOOD	3,561.78
	INVOICE: 405070659									
	116775	05/07/14			107795	P	05/27/14	0905101 0630N	NON-PROGRAM FOOD	556.44
	INVOICE: 405070659									
	116776	05/14/14		14008890	107795	P	05/27/14	1085101 0630	FOOD	588.72
	INVOICE: 405140656									
	116776	05/14/14			107795	P	05/27/14	1085101 0630N	NON-PROGRAM FOOD	151.65
	INVOICE: 405140656									
	116816	05/15/14			107795	P	05/27/14	1205101 0630N	NON-PROGRAM FOOD	-116.06
	INVOICE: 0952654PU									
	116817	05/14/14		14008862	107795	P	05/27/14	0905101 0630	FOOD	3,475.04
	INVOICE: 405140649									
	116817	05/14/14			107795	P	05/27/14	0905101 0630N	NON-PROGRAM FOOD	528.45
	INVOICE: 405140649									
	116818	05/14/14		14008849	107795	P	05/27/14	0705101 0630	FOOD	882.03
	INVOICE: 405140651									
	116819	05/14/14		14008894	107795	P	05/27/14	4955101 0630	FOOD	984.62
	INVOICE: 405140653									
	116820	05/14/14		14008852	107795	P	05/27/14	0065101 0630	FOOD	2,095.95
	INVOICE: 405140738									
	116821	05/14/14		14008897	107795	P	05/27/14	0405101 0630	FOOD	1,861.85
	INVOICE: 405140731									
	116821	05/14/14			107795	P	05/27/14	0405101 0610	GENERAL SUPPLIES	139.12
	INVOICE: 405140731									
	116821	05/14/14			107795	P	05/27/14	0405101 0630N	NON-PROGRAM FOOD	309.59
	INVOICE: 405140731									
	116822	05/15/14		14008828	107795	P	05/27/14	0055101 0630	FOOD	117.24
	INVOICE: 405150648									
	116823	05/14/14		14008828	107795	P	05/27/14	0055101 0630	FOOD	1,456.39
	INVOICE: 405140732									
	116867	05/21/14		14008966	107795	P	05/27/14	0905101 0630	FOOD	2,053.70
	INVOICE: 405210473									
	116867	05/21/14			107795	P	05/27/14	0905101 0630N	NON-PROGRAM FOOD	264.98
	INVOICE: 405210473									
	116868	05/07/14		14008795	107795	P	05/27/14	0505101 0630	FOOD	1,388.06
	INVOICE: 405070660									
	116869	05/14/14		14008896	107795	P	05/27/14	0505101 0630	FOOD	1

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 060214FS

TO FISCAL 2014/11 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				902,451.35 YTD INVOICED			902,451.35 YTD PAID	103,767.44
							REPORT TOTALS	265,800.13

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	21	265,800.13

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

Karen L. Collins

BOARD PRESIDENT

Vicki Fields

BOARD SECRETARY

THE KENTON COUNTY SCHOOL DISTRICT

GYM FLOOR REFINISHING BID TABULATION

Location	Floor Care Concepts		
	Clean & Burnish Price	Screen & Recoat Price	Sand, Paint, & Refinish Price
WATER BASED MATERIAL:			
Ft. Wright Elementary	443.70	2,484.72	8,874.00
R.C. Hinsdale Elementary	472.50	2,646.00	9,284.95
Kenton Elementary	276.75	1,549.80	5,997.00
Piner Elementary	443.70	2,484.72	8,874.00
River Ridge Elementary	735.00	2,484.72	14,700.00
Ryland Heights Elementary	415.80	2,328.48	9,297.80
Summit View Elementary	465.75	2,608.20	11,215.25
White's Tower Elementary	437.18	2,448.18	9,284.95
Summit View Middle	795.60	4,455.36	18,086.25
Turkey Foot Middle	634.95	3,555.72	17,063.30
Twenhofel Middle	719.63	4,029.90	17,597.25
Woodland Middle	562.50	3,225.00	13,975.00
Dixie Heights High	825.00	4,620.00	22,655.00
Scott High	712.50	3,990.00	16,204.00
Simon Kenton High	862.50	4,830.00	20,438.75
The Success Academy	364.50	2,041.20	8,658.00
Gym Floor Refinishing Totals	9,167.56	49,782.00	212,205.50

THE KENTON COUNTY SCHOOL DISTRICT

GYM FLOOR REFINISHING BID TABULATION

Location	Floor Care Concepts		
	Clean & Burnish Price	Screen & Recoat Price	Sand, Paint, & Refinish Price
OIL BASED MATERIAL:			
Ft. Wright Elementary	443.70	1,479.00	8,282.40
R.C. Hinsdale Elementary	472.50	1,575.00	8,654.95
Kenton Elementary	276.75	922.50	5,628.00
Piner Elementary	443.70	1,479.00	8,282.40
River Ridge Elementary	735.00	2,450.00	13,720.00
Ryland Heights Elementary	415.80	1,386.00	8,743.40
Summit View Elementary	465.75	1,552.50	10,594.25
White's Tower Elementary	437.18	1,457.25	8,702.05
Summit View Middle	795.60	2,652.00	17,025.45
Turkey Foot Middle	634.95	2,116.50	16,216.70
Twenhofel Middle	719.63	2,398.75	16,637.75
Woodland Middle	562.50	1,875.00	13,225.00
Dixie Heights High	825.00	2,750.00	21,555.00
Scott High	712.50	2,375.00	15,254.00
Simon Kenton High	862.50	2,875.00	19,288.75
The Success Academy	364.50	1,215.00	8,172.00
Gym Floor Refinishing Totals	9,167.56	30,558.50	199,982.10
Graphic Art Design	40.00/Hour		

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

**KENTON COUNTY SCHOOLS
WASTE REMOVAL AND RECYCLING
BID TABULATION 2014**

School/Facility	Dumpster	Best Way	Rumpke
<i>Waste Removal</i>			
Beechgrove Elementary	1 – 8 yard ³ 5x/wk (M-T-W-Th-F)	245.00	255.00
Beechgrove Elementary	1 – 8 yard ³ 1x/wk (Recycle)	40.50	42.50
J.A. Caywood Elementary	1 – 8 yard ³ 5x/wk (M-T-W-Th-F)	245.00	255.00
J.A. Caywood Elementary	1 – 8 yard ³ 1x/wk (Recycle)	40.50	42.50
Ft. Wright Elementary	1 – 6 yard ³ 5x/wk (M-T-W-Th-F)	185.00	205.00
Ft. Wright Elementary	1 – 8 yard ³ 1x/wk (Recycle)	40.50	42.50
Kenton Elementary	1 – 8 yard ³ 5x/wk (M-T-W-Th-F)	245.00	255.00
Kenton Elementary	1 – 8 yard ³ 1x/wk (Recycle)	40.50	42.50
Piner Elementary	1 – 6 yard ³ 5x/wk (M-T-W-Th-F)	185.00	205.00
R.C. Hinsdale Elementary	1 – 8 yard ³ 5x/wk (M-T-W-Th-F)	245.00	255.00
R.C. Hinsdale Elementary	1 – 8 yard ³ 1x/wk (Recycle)	40.50	42.50
River Ridge Elementary	1 – 10 yard ³ 5x/wk (M-T-W-Th-F)	310.00	320.00
River Ridge Elementary	1 – 8 yard ³ 1x/wk (Recycle)	40.50	42.50
Ryland Heights Elementary	1 – 8 yard ³ 3x/wk (M, W, F)	145.00	170.00
Ryland Heights Elementary	1 – 6 yard ³ 3x/wk (M, W, F)	115.00	125.00
Summit View Elementary	2 – 6 yard ³ 5x/wk (M-T-W-Th-F)	365.00	410.00
Taylor Mill Elementary	1 – 8 yard ³ 5x/wk (M-T-W-Th-F)	245.00	255.00
Taylor Mill Elementary	1 – 8 yard ³ 1x/wk (Recycle)	40.50	42.50
White's Tower Elementary	1 – 4 yard ³ 5x/wk (M-T-W-Th-F)	140.00	155.00
White's Tower Elementary	1 – 6 yard ³ 1x/wk (Recycle)	33.00	37.50
Summit View Middle	1 – 6 yard ³ 5x/wk (M-T-W-Th-F)	185.00	205.00
Summit View Middle	1 – 8 yard ³ 5x/wk (M-T-W-Th-F)	245.00	255.00
Summit View Middle	1 – 8 yard ³ 1x/wk (Recycle)	40.50	42.50

**KENTON COUNTY SCHOOLS
WASTE REMOVAL AND RECYCLING
BID TABULATION 2014**

School/Facility	Dumpster	Best Way	Rumpke
Summit View Middle (Bus Lot)	1 – 2 yard ³ 3x/wk (M-W-F)	50.00	60.00
Turkey Foot Middle	1 – 8 yard ³ 5x/wk (M-T-W-Th-F)	245.00	255.00
Turkey Foot Middle	1 – 8 yard ³ 1x/wk (Recycle)	40.50	42.50
Twenhofel Middle	1 – 8 yard ³ 5x/wk (M-T-W-Th-F)	245.00	255.00
Twenhofel Middle	1 – 4 yard ³ 5x/wk (M-T-W-Th-F)	140.00	155.00
Twenhofel Middle	1 – 10 yard ³ 1x/wk (Recycle)	48.00	50.00
The Success Academy	1 – 2 yard ³ 2x/wk (M & W)	43.00	45.00
Woodland Middle	1 – 8 yard ³ 5x/wk (M-T-W-Th-F)	245.00	255.00
Woodland Middle	1 – 8 yard ³ 1x/wk (Recycle)	40.50	42.50
Dixie Heights High	2 – 8 yard ³ 5x/wk (M-T-W-Th-F)	490.00	510.00
Dixie Heights High	1 – 8 yard ³ 1x/wk (Recycle)	40.50	42.50
Scott High	1 – 8 yard ³ 5x/wk (M-T-W-Th-F)	245.00	255.00
Scott High	1 – 4 yard ³ 5x/wk (M-T-W-Th-F)	140.00	155.00
Scott High	1 – 8 yard ³ 1x/wk (Recycle)	40.50	42.50
Scott High - Field House	1 – 6 yard ³ 2x/wk (M & W)	80.00	85.00
Simon Kenton High	1 – 8 yard ³ 5x/wk (M-T-W-Th-F)	245.00	255.00
Simon Kenton High	1 – 10 yard ³ 5x/wk (M-T-W-Th-F)	310.00	320.00
Simon Kenton High	1 – 10 yard ³ 1x/wk (Recycle)	48.00	50.00
Simon Kenton High	1 – 4 yard ³ 2x/wk (M & W)	65.00	75.00
Simon Kenton High - Bus Garage	1 – 6 yard ³ 2x/wk (M & Th)	80.00	85.00
KCBOE - South	1 – 8 yard ³ 2x/wk (M, Th)	65.00	65.00
The Academies	1 – 4 yard ³ 1x/wk (W)	38.00	40.00
Monthly Sub-Total		6,441.00	6,842.50
Annual Sub-Total		77,292.00	82,110.00

**KENTON COUNTY SCHOOLS
WASTE REMOVAL AND RECYCLING
BID TABULATION 2014**

School/Facility	Dumpster	Best Way	Rumpke
<i>On-Call Service (Price per Pick-up- Existing Dumpsters)</i>			
10 yard container		70.00	40.00
8 yard container		60.00	35.00
6 yard container		50.00	30.00
4 yard container		38.00	25.00
2 yard container		23.00	20.00
Total		241.00	150.00
<i>Drop off/Pick Up Container Service</i>			
20 yard ³ container		275.00	275.00
30 yard ³ container		325.00	325.00
40 yard ³ container		375.00	375.00
Total		975.00	975.00
<i>Price Associated with adding/changing configuration</i>			
2 yard ³ container - 1 pick-up/week		23.00	30.00
2 yard ³ container - 2 pick-up/week		45.00	45.00
2 yard ³ container - 3 pick-up/week		50.00	60.00
2 yard ³ container - 4 pick-up/week		80.00	85.00
2 yard ³ container - 5 pick-up/week		95.00	105.00
4 yard ³ container - 1 pick-up/week		38.00	40.00
4 yard ³ container - 2 pick-up/week		65.00	75.00
4 yard ³ container - 3 pick-up/week		80.00	95.00
4 yard ³ container - 4 pick-up/week		120.00	135.00
4 yard ³ container - 5 pick-up/week		140.00	155.00
6 yard ³ container - 1 pick-up/week		50.00	55.00
6 yard ³ container - 2 pick-up/week		80.00	85.00
6 yard ³ container - 3 pick-up/week		110.00	115.00
6 yard ³ container - 4 pick-up/week		155.00	165.00
6 yard ³ container - 5 pick-up/week		185.00	205.00
8 yard ³ container - 1 pick-up/week		60.00	65.00
8 yard ³ container - 2 pick-up/week		110.00	120.00

**KENTON COUNTY SCHOOLS
WASTE REMOVAL AND RECYCLING
BID TABULATION 2014**

School/Facility	Dumpster	Best Way	Rumpke
8 yard ³ container - 3 pick-up/week		150.00	170.00
8 yard ³ container - 4 pick-up/week		185.00	195.00
8 yard ³ container - 5 pick-up/week		245.00	255.00
10 yard ³ container - 1 pick-up/week		70.00	75.00
10 yard ³ container - 2 pick-up/week		130.00	140.00
10 yard ³ container - 3 pick-up/week		190.00	195.00
10 yard ³ container - 4 pick-up/week		275.00	285.00
10yard ³ container - 5 pick-up/week		310.00	320.00
Total		3,041.00	3,270.00
<i>Corrugated Cardboard Recycling</i>			
10 yard container pick-up		48.00	30.00
10 yard container rental		0.00	0.00
8 yard container pick-up		40.50	25.00
8 yard container rental		0.00	0.00
6 yard container pick-up		33.00	20.00
6 yard container rental		0.00	0.00
4 yard container pick-up		30.00	15.00
4 yard container rental		0.00	0.00
2 yard container pick-up		20.00	10.00
2 yard container rental		0.00	0.00
Total		171.50	100.00
<i>Co-Mingled Waste Recycling (Steel Cans & Glass)</i>			
96 Gallon Waste Wheeler/pick-up - Monthly Rental		2.50	2.50
1 Pick-up/week		12.50	12.50
2 Pick-up/week		24.00	No Bid
3 Pick-up/week		36.00	No Bid
4 Pick-up/week		48.00	No Bid
5 Pick-up/week		60.00	No Bid
Annual Total		3,246.00	3,780.00
Total for All Services Listed Above		84,966.50	90,385.00
Price Score		90.00	84.26
Reference Score		8.25	8.03
Total Score		98.25	92.29

**KENTON COUNTY SCHOOLS
WASTE REMOVAL AND RECYCLING
BID TABULATION 2014**

School/Facility	Dumpster	Best Way	Rumpke
<i>Paper & Newspaper Recycling</i>			
Official Board Market - Chicago High Side 100%		No Bid	20.00/ton
<i>Light Bulb and Ballast Recycling</i>			
Fluorescent Light Bulb 4' T-8		No Bid	0.33
Fluorescent Light Bulb 4' T-12		No Bid	0.33
Magnetic Ballast (2-4 tube)		No Bid	1.00
Electronic Ballast (2-4 tube)		No Bid	0.50
P/L & U Shaped		No Bid	0.50
HID 400 watts and under		No Bid	1.25
HID over 400 watts		No Bid	1.25
Incandescent Light		No Bid	5.12
Compact Fluorescents		No Bid	0.37
<i>Other Recycling</i>			
Alkaline Batteries (each)		No Bid	0.03
Lead Acid Batteries (each)		No Bid	7.50
Mercury 13-16 oz (oz)		No Bid	0.32
Mercury 7-12 oz (oz)		No Bid	0.32
Mercury Up to 6 oz. (oz)		No Bid	0.32
Wet Nickel Cadmium Batteries (lb)		No Bid	0.60
<i>Printer Cartridge Recycling</i>			
Inkjet Cartridges		No Bid	1.00
Laser Cartridges		No Bid	1.00

Note: Republic Services submitted an unsigned bid and was not considered.

- Recommended as the best evaluated bid.

**THE KENTON COUNTY SCHOOL DISTRICT
PLAYGROUND MULCH BID TABULATION**

Central Lawn Care

Dynamic Environment

International Mulch

Estimated Quantity in Yard ³	Unit Price Delivered per Yard ³ Including Freight	Unit Price to Blow in Place per Yard ³ Including Freight	Total to Deliver and Blow in Place per Yard ³ Including Freight	Unit Price Delivered per Yard ³ Including Freight	Unit Price to Blow in Place per Yard ³ Including Freight	Total to Deliver and Blow in Place per Yard ³ Including Freight	Unit Price Delivered per Yard ³ Including Freight	Unit Price to Blow in Place per Yard ³ Including Freight	Total to Deliver and Blow in Place per Yard ³ Including Freight
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Wood Chip Mulch

1 yd ³ – 50 yd ³	19.00	15.00	34.00	32.73	9.95	42.68			
51 yd ³ – 100 yd ³	19.00	15.00	34.00	24.38	9.95	34.33			
101 yd ³ – 150 yd ³	19.00	15.00	34.00	27.17	9.95	37.12			
151 yd ³ – 200 yd ³	19.00	15.00	34.00	24.38	9.95	34.33			
201 yd ³ – 250 yd ³	19.00	15.00	34.00	26.05	9.95	36.00			
251 yd ³ – 300 yd ³	19.00	15.00	34.00	24.38	9.95	34.33			
301 yd ³ – 350 yd ³	19.00	15.00	34.00	25.58	9.95	35.53			
351 yd ³ – 400 yd ³	19.00	15.00	34.00	24.38	9.95	34.33			
401 yd ³ – 450 yd ³	19.00	15.00	34.00	25.31	9.95	35.26			
451 yd ³ – 500 yd ³	19.00	15.00	34.00	24.38	9.95	34.33			
501 yd ³ – 550 yd ³	19.00	15.00	34.00	25.14	9.95	35.09			
551 yd ³ – 600 yd ³	19.00	15.00	34.00	24.38	9.95	34.33			
601 yd ³ – 650 yd ³	19.00	15.00	34.00	25.03	9.95	34.98			
651 yd ³ – 700 yd ³	19.00	15.00	34.00	24.38	9.95	34.33			
701 yd ³ – 750 yd ³	19.00	15.00	34.00	24.94	9.95	34.89			
751 yd ³ – 1,000 yd ³	19.00	15.00	34.00	24.38	9.95	34.33			
Lead Time	5 days			3 days					

**THE KENTON COUNTY SCHOOL DISTRICT
PLAYGROUND MULCH BID TABULATION**

Central Lawn Care

Dynamic Environment

International Mulch

Estimated Quantity in Yard ³	Unit Price Delivered per Yard ³ Including Freight	Unit Price to Blow in Place per Yard ³ Including Freight	Total to Deliver and Blow in Place per Yard ³ Including Freight	Unit Price Delivered per Yard ³ Including Freight	Unit Price to Blow in Place per Yard ³ Including Freight	Total to Deliver and Blow in Place per Yard ³ Including Freight	Unit Price Delivered per Yard ³ Including Freight	Unit Price to Blow in Place per Yard ³ Including Freight	Total to Deliver and Blow in Place per Yard ³ Including Freight
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Rubber Mulch

1 yd ³ – 50 yd ³	208.00	20.00	228.00	229.36	62.87	292.23	193.47		
51 yd ³ – 100 yd ³	175.00	15.00	190.00	177.57	62.87	240.44			
101 yd ³ – 150 yd ³	170.00	15.00	185.00	150.00	62.87	212.87			
151 yd ³ – 200 yd ³	170.00	15.00	185.00	135.79	62.87	198.66			
201 yd ³ – 250 yd ³	170.00	15.00	185.00	134.59	62.87	197.46			
251 yd ³ – 300 yd ³	170.00	15.00	185.00	134.59	62.87	197.46			
301 yd ³ – 350 yd ³	170.00	15.00	185.00	134.59	62.87	197.46			
351 yd ³ – 400 yd ³	170.00	15.00	185.00	134.59	62.87	197.46			
401 yd ³ – 450 yd ³	170.00	15.00	185.00	134.59	62.87	197.46			
451 yd ³ – 500 yd ³	170.00	15.00	185.00	134.59	62.87	197.46			
501 yd ³ – 550 yd ³	170.00	15.00	185.00	134.59	62.87	197.46			
551 yd ³ – 600 yd ³	170.00	15.00	185.00	134.59	62.87	197.46			
601 yd ³ – 650 yd ³	170.00	15.00	185.00	134.59	62.87	197.46			
651 yd ³ – 700 yd ³	170.00	15.00	185.00	134.59	62.87	197.46			
701 yd ³ – 750 yd ³	170.00	15.00	185.00	134.59	62.87	197.46			
751 yd ³ – 1,000 yd ³	170.00	15.00	185.00	134.59	62.87	197.46			
Lead Time	10 days			3 days			14 days		

Note: Bluegrass Recreational, Irvine Wood Recovery, and Rubbercycle submitted bids, but failed to submit all required items and were not considered.

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

**THE KENTON COUNTY SCHOOL DISTRICT
CARPET AND FLOOR TILE BID TABULATION**

Description	Carpetland / Carpet One	Earl Franks
CARPET as specified		
Brand Name of Carpet	K-2	J & J
Manufacturer of Carpet	J & J	J & J
Cost per square yard (Carpet ONLY)		
0-100 yd ²	30.70	23.69
100-500 yd ²	29.63	21.04
500-1,000 yd ²	28.23	21.04
>1,000 yd ²	26.83	21.04
Cost per square yard installed with removal of existing carpet		
0-100 yd ²	37.95	32.00
100-500 yd ²	36.56	29.35
500-1,000 yd ²	35.16	21.04
>1,000 yd ²	33.76	21.04
Cost per square yard with removal of existing tile and installation of new carpet		
0-100 yd ²	40.49	41.75
100-500 yd ²	39.09	39.10
500-1,000 yd ²	36.49	39.10
>1,000 yd ²	35.09	39.10
QUARRY TILE		
Brand Name of Tile	Quarry Texture	Dal Tile
Manufacturer of Tile	Dal Tile	Dal Tile
Cost per square foot (Tile installed ONLY)		
0-100 ft ²	10.13	11.50
100-500 ft ²	10.13	10.75
500-1,000 ft ²	9.13	9.50
>1,000 ft ²	9.13	9.50
Cost per square foot with removal of existing tile and installation of new tile		
0-100 ft ²	13.46	16.25
100-500 ft ²	13.46	15.75
500-1,000 ft ²	12.88	14.10
>1,000 ft ²	12.88	14.10
RESILIENT TILE FLOORING		
Brand Name of Tile	MCT	Forbo
Manufacturer of Tile	Forbo	Forbo
Cost per square foot (Tile installed ONLY)		
0-100 ft ²	5.75	4.86
100-500 ft ²	5.75	4.86
500-1,000 ft ²	5.75	4.86
>1,000 ft ²	5.16	4.80

**THE KENTON COUNTY SCHOOL DISTRICT
CARPET AND FLOOR TILE BID TABULATION**

Description	Carpetland / Carpet One	Earl Franks
Cost per square foot installed with removal of existing floor tile		
0-100 ft ²	6.20	6.00
100-500 ft ²	6.20	6.00
500-1,000 ft ²	6.20	6.00
>1,000 ft ²	5.62	5.95
Cost per square foot with removal of existing carpet and installation of new floor tile		
0-100 ft ²	5.93	5.75
100-500 ft ²	5.93	5.75
500-1,000 ft ²	5.93	5.75
>1,000 ft ²	5.35	5.70
RESILIENT TILE FLOORING REPAIRS		
Price to Re-Weld Seams (Labor and Material)		
0-100 ft ²	3.00	5.50
100-500 ft ²	3.00	5.00
500-1,000 ft ²	3.00	5.00
> 1,000 ft ²	2.50	5.00
Price Remove Old Welds and Install New Welds (Labor and Material)		
0-100 ft ²	4.00	5.75
100-500 ft ²	4.00	5.25
500-1,000 ft ²	4.00	5.25
> 1,000 ft ²	3.50	5.25
Cost per lineal foot to furnish and install Cove Base 4"		
	Johnsonite	Roppe
0-100 yd ²	1.17	1.50
100-500 yd ²	1.17	1.50
500-1,000 yd ²	1.17	1.50
>1,000 yd ²	1.17	1.50

Note: Carpetland quote for "Cost per square foot with removal of existing tile and installation of new tile" does not include existing mud set install and was not

Recommended as the best evaluated bid -

**THE KENTON COUNTY SCHOOL DISTRICT
PAINTING BID TABULATION**

Description	Baynum Painting	E.B. Miller	Flannery	Momentum	TCP
River Ridge Elementary School					
All Canopies	10,800.00	14,000.00	25,350.00	9,931.00	6,300.00
Repaint office space. Includes furniture movement and protection, masking, hole filling, patching, and other preparation. Price per linear foot	5.05			4.14	4.25
Repaint classrooms: Includes furniture movement and protection, patching, preparation of classroom walls, ceilings, doors registers, and all other previously painted surface. Price per linear foot	4.45			4.14	4.00
Corridor walls: Includes all work necessary to refinish corridor walls: Price per linear foot	3.80			4.14	3.75
Repaint doors: Includes preparation and painting of all sides of doors and frames. Includes removal of signs, tape, and other objects, and masking or removal and reinstallation of door hardware: Price per door (all sides) and associated trim:	110.00			90.00	55.00
Repaint ceilings: Includes patching, preparation, and painting of ceilings under 10 feet in height: Price per ft ²	1.30			0.40	1.00
Repaint ceilings: Includes patching, preparation, and painting of ceilings over 10 feet in height: Price per ft ²	1.60			0.60	1.15
Recommended as the lowest and/or best evaluated bid -					

KENTON COUNTY SCHOOLS
ASPHALT REPAIR AND RESURFACING BID TABULATION

Descriptions	LEN RIEGLER	PAUL MICHELS
NEW PAVING		
Unit Price per square yard of surface area at any school property requested for any new bituminous paving. These unit prices are based on ground removal to a depth of 10", installing 4" DGA, 4 ½" bituminous base, 1 ½" bituminous finish, and re-striping.		
<u>Area</u>		
A. Less than 50 yd ² , (price is per yd ²)	51.75 /yd ²	70.00 /yd ²
B. Greater than 50 yd ² less than 250 yd ² , (price is per yd ²)	50.00 /yd ²	60.00 /yd ²
C. Greater 250 yd ² less than 1,000 yd ² , (price is per yd ²)	47.25 /yd ²	46.50 /yd ²
D. Greater than 1,000 yd ² less than 5,000 yd ² , (price is per yd ²)	29.00 /yd ²	38.00 /yd ²
E. Greater than 5,000 yd ² less than 10,000 yd ² , (price is per yd ²)	27.00 /yd ²	30.80 /yd ²
F. Greater than 10,000 yd ² , (price is per yd ²)	26.00 /yd ²	30.25 /yd ²

KENTON COUNTY SCHOOLS
ASPHALT REPAIR AND RESURFACING BID TABULATION

Descriptions	LEN RIEGLER	PAUL MICHELS
MINOR REPAIR		
Unit Price per square yard of surface area. The repair work will be district wide for bituminous paving repair on any school property requested. Provide the following per square yard (yd ²) unit prices. These unit prices are based on removing existing paving to a depth of 10", installing 4" DGA, 4 ½" bituminous base and 1 ½" bituminous		
<u>Area</u>		
A. Less than 50 yd ² , (price is per yd ²)	95.00 /yd ² 850.00/min	45.00 /yd ²
B. Greater than 50 yd ² less than 250 yd ² , (price is per yd ²)	41.00 /yd ²	43.50 /yd ²
C. Greater 250 yd ² less than 1,000 yd ² , (price is per yd ²)	17.50 /yd ²	22.60 /yd ²
D. Greater than 1,000 yd ² less than 5,000 yd ² , (price is per yd ²)	9.50 /yd ²	11.15 /yd ²
E. Greater than 5,000 yd ² less than 10,000 yd ² , (price is per yd ²)	8.25 /yd ²	10.15 /yd ²
F. Greater than 10,000 yd ² , (price is per yd ²)	7.50 /yd ²	9.75 /yd ²

KENTON COUNTY SCHOOLS
ASPHALT REPAIR AND RESURFACING BID TABULATION

Descriptions	LEN RIEGLER	PAUL MICHELS
MAJOR REPAIR		
Unit Price per square yard of surface area. The repair work will be district wide for bituminous paving repair on any school property requested. Provide the following per square yard (yd ²) unit prices. These unit prices are based on removing existing paving to a depth of 10", installing 4" DGA, 4 ½" bituminous base and 1 ½" bituminous		
<u>Area</u>		
A. Less than 50 yd ² , (price is per yd ²)	51.75 /yd ²	100.00 /yd ²
B. Greater than 50 yd ² less than 250 yd ² , (price is per yd ²)	50.00 /yd ²	61.00 /yd ²
C. Greater 250 yd ² less than 1,000 yd ² , (price is per yd ²)	47.25 /yd ²	54.00 /yd ²
D. Greater than 1,000 yd ² less than 5,000 yd ² , (price is per yd ²)	29.00 /yd ²	41.00 /yd ²
E. Greater than 5,000 yd ² less than 10,000 yd ² , (price is per yd ²)	27.00 /yd ²	39.00 /yd ²
F. Greater than 10,000 yd ² , (price is per yd ²)	26.00 /yd ²	35.00 /yd ²

KENTON COUNTY SCHOOLS
ASPHALT REPAIR AND RESURFACING BID TABULATION

Descriptions	LEN RIEGLER	PAUL MICHELS
SEAL COATING		
Unit Price per square yard of surface area. The repair work will be district wide for bituminous paving repair on any school property requested. Provide the following per square yard (yd ²) unit prices. These unit prices are based upon the following;		
<ul style="list-style-type: none"> • Thoroughly cleaning pavement to remove dirt and debris, • Areas of petroleum saturation shall be scraped, cleaned, and coated with oil spot remover, • Apply 2 coats of Sealmaster (or equal) coaltar emulsion sealer with VM rubberized latex additive designed to improve the durability of the coating (Add 3 lbs. Of silica sand per gallon), 		
<u>Area</u>		
A. Less than 50 yd ² , (price is per yd ²)	2.50 /yd ²	6.00 /yd ²
B. Greater than 50 yd ² less than 250 yd ² , (price is per yd ²)	2.00 /yd ²	5.00 /yd ²
C. Greater 250 yd ² less than 1,000 yd ² , (price is per yd ²)	1.50 /yd ²	4.00 /yd ²
D. Greater than 1,000 yd ² less than 5,000 yd ² , (price is per yd ²)	1.00 /yd ²	2.95 /yd ²
E. Greater than 5,000 yd ² less than 10,000 yd ² , (price is per yd ²)	0.85 /yd ²	2.15 /yd ²
F. Greater than 10,000 yd ² , (price is per yd ²)	0.75 /yd ²	1.75 /yd ²

**KENTON COUNTY SCHOOLS
ASPHALT REPAIR AND RESURFACING BID TABULATION**

Descriptions	LEN RIEGLER	PAUL MICHELS
CRACK FILLING		
Less than 1"	0.50 /lf	0.75 /lf
1" - 2" wide	0.75 /lf	0.85 /lf
Greater than 2" wide	1.00 /lf	1.00 /lf
Price to provide concrete parking lot bumpers (Each - New)	75.00	95.00
Price to move and pin/repin concrete parking lot bumper	50.00	75.00
SIMON KENTON HIGH SCHOOL TENNIS COURT RESURFACING		
	16,100.00	25,625.00
WARRANTY		
<i>New Paving:</i>		
Materials (In Years)	1 yrs	1 yrs
Labor (In Years)	1 yrs	1 yrs
<i>Minor Repair:</i>		
Materials (In Years)	1 yrs	1 yrs

KENTON COUNTY SCHOOLS
ASPHALT REPAIR AND RESURFACING BID TABULATION

Descriptions	LEN RIEGLER	PAUL MICHELS
Labor (In Years)	1 yrs	1 yrs
<i>Major Repair:</i>		
Materials (In Years)	1 yrs	1 yrs
Labor (In Years)	1 yrs	1 yrs
<i>Seal Coating</i>		
Materials (In Years)	1 yrs	1 yrs
Labor (In Years)	1 yrs	1 yrs

Recommended as the lowest and/or best evaluated bid -

THE KENTON COUNTY SCHOOL DISTRICT
CONCRETE BID TABULATION

Item Description	Hendy Inc	Structural Concrete	TCP Contracting	TMS Construction
Remove and replace concrete sidewalk. Includes saw cuts, material removal, forming installation of new concrete, finishing, application of curing compound, form removal and cleanup				
Less than 500 square feet - \$/ft ²	8.00	8.50	14.25	9.60
500 square feet-1000 square feet - \$/ft ²	7.50	8.00	14.25	8.15
1000 square feet-5000 square feet - \$/ft ²	6.75	7.50	14.00	6.70
Over 5000 square feet - \$/ft ²	6.50	7.00	13.50	5.80
Install new (first time) concrete sidewalk. Includes saw cuts, forming installation of new concrete, finishing, application of curing compound, form removal and cleanup				
Less than 500 square feet - \$/ft ²	8.00	5.00	13.50	8.60
500 square feet-1000 square feet - \$/ft ²	7.50	4.75	13.50	7.35
1000 square feet-5000 square feet - \$/ft ²	6.75	4.50	13.00	6.00
Over 5000 square feet - \$/ft ²	6.50	4.30	12.00	5.30
Curbing: Includes removal and replacement of 6" curbing, per linear foot	35.00	27.00	65.00	29.00
Curbing: Repair of 6" curbing, per linear foot	40.00	23.00	65.00	12.00
Hourly rate - Supervisor	50.00	45.00	25.00	43.00
Hourly rate - Concrete Finisher	45.00	35.00	22.50	38.00
Hourly rate - Concrete Laborer	40.00	25.00	15.00	33.00
Lowest and/or best evaluated bid -				

Note: The hourly rates have been selected to be used in conjunction with recommendations above on an as needed basis.

**THE KENTON COUNTY SCHOOL DISTRICT
AUDITING SERVICES BID TABULATION 2014**

#	Evaluation Criteria	Weight	Barnes & Denning	Clark, Schaefer, & Hackett	Kelly Galloway & Company	Strothman + Company
1	Relevant experience of the Firm and qualifications of the Firm's Representatives including recent CPE related to governmental and school accounting	25%				
	Employee #1		10.00	10.00	20.00	25.00
	Employee #2		23.00	20.00	23.00	25.00
	Employee #3		25.00	25.00	20.00	25.00
	Subtotal		19.33	18.33	21.00	25.00
2	Soundness of technical approach and description of substantive testing, materiality levels, examination of internal controls, examination of activity funds	25%				
	Employee #1		20.00	20.00	20.00	25.00
	Employee #2		23.00	23.00	24.00	24.00
	Employee #3		25.00	20.00	10.00	25.00
	Subtotal		22.67	21.00	18.00	24.67
3	Overall responsiveness of the proposal, demonstrating a clear understanding of the required services	25%				
	Employee #1		15.00	15.00	15.00	20.00
	Employee #2		24.00	23.00	23.00	25.00
	Employee #3		25.00	20.00	15.00	25.00
	Subtotal		21.33	19.33	17.67	23.33
4	Fee proposal	25%	29,000.00	20,800.00	36,300.00	28,500.00
	Fee Proposal Score		15.14	25.00	6.37	15.75
	Total Evaluated Score	100%	78.48	83.67	63.04	88.75

Recommended -

**THE KENTON COUNTY SCHOOL DISTRICT
EMPLOYEE ASSISTANCE PROGRAM
BID TABULATION**

Bidder	Possible Score	EAP Systems	Healthspan	Humana	St. Elizabeth Health	Stuecker & Associates	Tri-Health
Cost Bid (per employee) 1,990 Employees	Total	9.50 18,905.00	10.25 20,397.50	11.04 21,970.00	11.85 23,581.50	10.25 20,397.50	13.25 26,367.50
Overall Cost Score	40.00	40.00	36.84	33.51	30.11	36.84	24.21
Perceived Overall Quality of Service	50.00	36.00	45.00	33.00	33.00	25.00	35.00
References	10.00	10.00	9.00	8.50	9.33	9.75	10.00
Total	100.00	86.00	90.84	75.01	72.44	71.59	69.21



- Recommended as the best evaluated bid

*Note: Three bidders were not considered due to incomplete bids for failing to provide the Resident Bidder Status Form.
(Aetna, ENI, and GHE Health).*

THE KENTON COUNTY BOARD OF EDUCATION
MISCELLANEOUS CATALOG / STORE DISCOUNT SPRING BID

EFFECTIVE JUNE 2, 2014
THROUGH DECEMBER 31, 2015

VENDOR	ADDRESS	PHONE	FAX	DISCOUNT	EXCEPTIONS	LABOR RATES	BID NO
ADRENALINE FUNDRAISING	114 SANDELWOOD STREET, SPRINGBORO, OH 45066	859-322-0514	937-519-0104	0%			
ALGY COSTUMES & UNIFORMS	440 NE 1ST AVE, HALLANDALE, FL 33009	800-458-2549	888-928-2285	0%			
ALVIS MATERIALS	PO BOX 243, MIAMITOWN, OH 45041	513-353-3333	513-738-6116	0-10%	CALL FOR PRICING - DELIVERY EXTRA (CALL FOR PRICE)		
APPLIED PRACTICE	3519 CEDAR SPRINGS RD, STE A, DALLAS, TX 75219	866-374-3768	866-897-6137	0%			
BSN SPORTS	PO BOX 7726, DALLAS, TX 75209-0726	800-527-7510	800-365-7653	10%	\$50 MIN ORDER, INSTALLATION NOT INCLUDED		% OFF BID 14-47163
CAROLINA BIOLOGICAL	2700 YORK RD, BURLINGTON, NC 27215	336-538-6294	336-538-6330	5%	PRICES WILL BE FREIGHT PREPAID EXCEPT ON INDIVIDUAL ITEMS WEIGHING GREATER THAN 70 LBS, LIVING/PERISHABLE, HAZARDOUS CHEMICALS, KITS CONTAINING HAZARDOUS CHEMICALS, AND MOTOR FREIGHT ITEMS. FREIGHT PREPAID SHIPMENTS ARE CHEAPEST/BEST WAY. MOTOR FREIGHT SHIPMENTS ARE DOCK DELIVERY ONLY. INSIDE DELIVERY FOR MOTOR FREIGHT SHIPMENTS AND EXPEDITED SHIPPING METHODS ARE AN ADD'L CHARGE. DISCOUNT CANNOT BE USED IN CONJUNCTION WITH SOME OTHER ITEMS, BIDS, QUOTES, PRICE AGREEMENTS OR		P-102102
CONSTRUCTIVE PLAYTHINGS	13201 ARRINGTON RD, GRANDVIEW, MO 64030	800-832-0224	816-761-8225	15%	DROP SHIPPED ITEMS, ITEMS ON SALE. MIN ORDER AMOUNT \$25, ALL OTHER CATALOGS, SALE FLYERS & OFFERS ARE EXCLUDED. ORDERS UNDER THE "FREE FREIGHT" AMOUNT WILL HAVE FREIGHT ADDED TO THE INVOICE AT 15% OF THE ORDER TOTAL.		8315JB

THE KENTON COUNTY BOARD OF EDUCATION
MISCELLANEOUS CATALOG / STORE DISCOUNT SPRING BID

EFFECTIVE JUNE 2, 2014
THROUGH DECEMBER 31, 2015

VENDOR	ADDRESS	PHONE	FAX	DISCOUNT	EXCEPTIONS	LABOR RATES	BID NO
CUSTOM TROPHY & APPREL	7132 TURFWAY RD, FLORENCE, KY 41042	859-371-2458	859-525-8603	10-25%			
ETA HAND 2 MIND	500 GREENVIEW COURT, VERNON HILLS, IL 60061	800-445-5985	800-382-9326	15%	ITEMS THAT ARE NOT FOUND IN THE CATALOG, IE., PROFESSIONAL DEVELOPMENT, CUSTOM KITS & SALE ITEMS, ARE EXCLUDED FROM THE DISCOUNT		
FISHER SCIENTIFIC	4500 TURNBERRY DRIVE, HANOVER PARK, IL 60133	800-955-1177	800-955-0740	29%	DISCOUNT EXCLUDES NON-CATALOG, SPECIAL ORDER, SALES/CLEARANCE ITEMS AND ITEMS THAT END WITH "ND". CATALOG LIST PRICE IS UPDATED EVERY JANUARY OF THE SUBSEQUENT YEAR.		
FRED J. MILLER, INC.	8765 WASHINGTON CHURCH RD, MIAMISBURG, OH 45342	800-444-3524	877-356-3291	0%	CALL FOR PRICING		
FREY SCIENTIFIC	80 NORTHWEST BOULEVARD, NASHUA, NH 03063	800-225-3739	877-295-7579	28%	NO DISCOUNT ON SSI, DELTA, CPO OR FREY SCIENTIFIC EXCLUSIVE PRODUCTS WITH A PREFIX OF N OR LN. DISCOUNT DOES NOT APPLY TO ANY OTHER SCHOOL SPECIALTY CATALOGS OR FLYERS. FREE SHIPPING ON ALL ITEMS EXCEPT: LIVE SPECIMENS (PREFIX L) AND HAZARDOUS MATERIALS (PREFIX H); PLEASE SEE CATALOG ORDER INFORMATION FOR CHARGES. PRODUCTS THAT MUST SHIP BY MOTOR FREIGHT (PREFIX T) WILL INCUR A \$75 FEE OR WILL INCUR 12% FEE OF THE LINE VALUE. ALL CPO AND DSM PRODUCTS WILL ALSO INCUR 12% FEE OF THE LINE VALUE.		C- 02544273 1-F
GEAR UP SPORTSWEAR AND DESIGN LLC.	3706 DECOURSEY AVENUE, COVINGTON, KY 41015	859-261-2494		10%	TSC APPAREL & SANMAR APPAREL IS 10% OFF		
HEALY AWARDS, INC.	N94 W14431 GARWIN MACE DRIVE, MENOMONCE FALLS, WI 53051	800-558-1696	800-900-3773	0-25%	DECALS ARE 25% LISTED IN CATALOG, NO DISCOUNT ON THE OTHER PRODUCTS		

THE KENTON COUNTY BOARD OF EDUCATION
MISCELLANEOUS CATALOG / STORE DISCOUNT SPRING BID

EFFECTIVE JUNE 2, 2014
THROUGH DECEMBER 31, 2015

VENDOR	ADDRESS	PHONE	FAX	DISCOUNT	EXCEPTIONS	LABOR RATES	BID NO
HUDL	151 N 8TH ST, LINCOLN, NE 68508	402-817-0060	866-851-7148	0%			
JOSEPH-BETH BOOKSELLERS	5030 OAKLAWN DRIVE, CINCINNATI, OH 45227	513-412-5700, X-1125	513-412-5726	20-40%			
KROSSOVER INTELLIGENCE	148 W 24TH ST, FLOOR B, NEW YORK, NY 10011	646-741-6529		0%			
LAKESHORE LEARNING MATERIALS	2695 E DOMINGUEZ ST, CARSON, CA 90895	800-778-4456	800-537-5403	5%			
LOWE'S SPORTING GOODS	901 NORTH MAIN STREET, LONDON, KY 40741	800-467-2207	606-864-2291	30-40%	CUSTOM UNIFORMS		
MCCORMICK'S ENTERPRISES, INC.	PO BOX 577, ARLINGTON HEIGHTS, IL 60006	800-323-5201	800-324-3884	0%	SHIPPING IS ADDITIONAL		
MINUTEMAN PRESS/ FLORENCE	7830 HWY 42, FLORENCE, KY 41042	859-371-0191	859-371-3891	0-35%			
MOMENTUM PAINTING COMPANY, LLC	10265 LIMERICK CIRCLE, COVINGTON, KY 41015	859-663-6279	859-655-9778		B & R MEANS BRUSH & ROLL. LABOR INCLUDES ALL ASPECTS OF PAINTING AND SURFACE PREPARATION (CAULK, PATCH SAND, ETC.)	1ST SHIFT \$32/HR, 2ND OR 3RD \$36/HR, SPRAY PAINTING ALL SHIFTS \$44/HR	
RENAISSANCE LEARNING	PO BOX 8036, 2911 PEACH STREET, WISCONSIN RAPIDS, WI 54495-8036	800-338-4204	800-280-7642	0%	ITEMS ALREADY DISCOUNTED DO NOT QUALIFY FOR VOLUME DISCOUNTS - ADDITIONAL EXCLUSIONS MAY APPLY		
S & S WORLDWIDE	75 MILL STREET, COLCHESTER, CT 06415	800-243-9232	800-566-6678	14%	NOT TO BE COMBINED WITH SALE PRICES, OFFER CODES, INTERNET SPECIALS & QUANTITY BREAKS. ITEMS LABELED FOB/DROPSHIP ARE INELIGIBLE FOR FREE INSIDE DELIVERY, LIFTGATE, AND SHIPPING. INSTALLATION/ASSEMBLY NOT PROVIDED.		41017- 14%

THE KENTON COUNTY BOARD OF EDUCATION
MISCELLANEOUS CATALOG / STORE DISCOUNT SPRING BID

EFFECTIVE JUNE 2, 2014
THROUGH DECEMBER 31, 2015

VENDOR	ADDRESS	PHONE	FAX	DISCOUNT	EXCEPTIONS	LABOR RATES	BID NO
SNAPPY TENTS	7813 FOUNDATION DRIVE, FLORENCE, KY 41042	859-342-8100	859-342-8101	0%			
SPECTRUM ATHLETICS	PO BOX 238, GILBERTSVILLE, KY 42044	270-853-3960	866-205-3339	10%			
SPIRITVILLE	3027 DIXIE HIGHWAY, EDGEWOOD, KY 41017	859-360-7872		0-20%	CUSTOM APPAREL ORDERS & LIMITED ORDER SIZE		
SWIMVILLE USA	11800 SHELBYVILLE ROAD, LOUISVILLE, KY 40243	859-441-7946	502-244-6179	30%			
TRI-STATE AUDIO VISUAL	2901 GLENDORA AVE, CINCINNATI, OH 45219	513-281-7500	513-281-7539	10-12%	LABOR RATES DO NOT INCLUDE PARTS	PROJECTOR REPAIR \$115 FLAT RATE PER UNIT, LAMINATOR REPAIR \$155, LAMINATOR PICK-UP & DELIVERY \$55 FLAT RATE ROUND TRIP	
US GAMES	PO BOX 7726, DALLAS, TX 75209-0726	800-327-0484	800-365-7653	15%	\$50 MIN ORDER, INSTALLATION NOT INCLUDED		% OFF BID 14-47164
VARSITY SPIRIT FASHION	6745 LENOX CENTER CT, STE 300, MEMPHIS, TN 38115	800-533-8022		5%	EXCLUDES ALL PACKAGE PRICED ITEMS & ALL EXCLUSIVE SHOES - EXCLUDED ITEMS WILL RECEIVE FREE "GROUND RATE" S/H ONLY		
VERNIER SOFTWARE & TECHNOLOGY	13979 SW MILLIKAN WAY, BEAVERTON, OR 97005	888-837-6437	503-277-2440	0%			
VISTA HIGHER LEARNING	500 BOYLSTON STREET STE 620, BOSTON, MA 02116	800-618-3736	617-426-5215	0%	CATALOG PRICES DO NOT INCLUDE SHIPPING CHARGES. THEY WILL BE BILLED AS A SEPARATE LINE ITEM. CATALOG PRICES ARE SUBJECT TO CHANGE AT ANY TIME.		

THE KENTON COUNTY BOARD OF EDUCATION
MISCELLANEOUS CATALOG / STORE DISCOUNT SPRING BID

EFFECTIVE JUNE 2, 2014
THROUGH DECEMBER 31, 2015

VENDOR	ADDRESS	PHONE	FAX	DISCOUNT	EXCEPTIONS	LABOR RATES	BID NO
WENGER CORPORATION	555 PARK DRIVE, OWATONNA, MN 55060	800-733-0393	507-455-4258	5%	ADD'L DISCOUNTS APPLY FOR VOLUME PURCHASES. WENGER CATALOG PRICES ARE NET SCHOOL PRICES; LESS SHIPPING & HANDLING CHARGES. CONTRACT PRICING DOES NOT INCLUDE INSTALLATION. PLEASE CONTACT NANCY CLARK AT 800-733-0393 EXT 145 OR EMAIL NANCY.CLARK@WENGERCORP.COM FOR PRICING.		
WORLD BOOK, INC.	233 N MICHIGAN AVE, STE 2000	800-975-3250	888-922-3766	0%	CATALOG PRICES ARE ALREADY DISCOUNTED FOR SCHOOL & LIBRARY CUSTOMERS. AN ADD'L DISCOUNT MAY BE AVAILABLE FOR CUSTOMERS WITH AN ACTIVE SUBSCRIPTION TO THE WORLD BOOK WEB. CATALOG PRICES ARE EFFECTIVE FROM 9-1 OF EACH YR THRU 8 31. ALWAYS REFER TO THE CURRENT CATALOG FOR ACCURATE PRICING & PRODUCT AVAILABILITY.		

THE FOLLOWING VENDERS HAVE BEEN CONSIDERED NON-COMPLIANT DUE TO MISSING PAPERWORK REQUIRED FOR THE BID: HATHAWAY STAMP (RESIDENT BIDDERS STATUS FORM), B & H PHOTO (RESIDENT BIDDERS STATUS FORM), GENWEIGH (RESIDENT BIDDERS STATUS FORM), BLUE MOOSE TEES (RESIDENT BIDDERS STATUS FORM)

RECOMMENDATION: THE KENTON COUNTY BOARD OF EDUCATION AWARD THE CONTRACT TO ALL FULLY COMPLIANT VENDORS AS LISTED ABOVE

THE KENTON COUNTY SCHOOL DISTRICT
CLEANING SUPPLIES BID TABULATION - LINERS AND TOILET PAPER 2014

May 5, 2014 - April 30, 2015

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Baumann Paper	Central Janitorial	Central Poly	Greko Supply	HP Products	Interboro Packaging	Stigler Supply	Unipak
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	17.34	20.00	17.85
		Price Score			45.73	45.67	43.50	50.00	47.94	48.97	41.14	47.47
		Puncture Test Score			16.00	17.00	23.00	18.20	No Sample	16.20	20.00	20.40
		Total Score			61.73	62.67	66.50	68.20	47.94	65.17	61.14	67.87
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	21.48	25.31	22.95
		Price Score			36.15	42.71	46.69	44.72	41.32	50.00	41.08	46.58
		Puncture Test Score			21.40	24.60	19.00	27.00	No Sample	16.00	22.00	35.40
		Total Score			57.55	67.31	65.69	71.72	41.32	66.00	63.08	81.98
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	34.36	22.30	24.10	20.75	30.42	20.34		27.95
		Price Score			15.54	45.18	40.76	48.99	25.22	50.00		31.29
		Puncture Test Score			14.40	10.20	16.00	10.20	No Sample	12.20		24.20
		Total Score			29.94	55.38	56.76	59.19	25.22	62.20		55.49
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	31.60	22.60	20.40	20.55	22.82	22.34	24.09	26.95
		Price Score			22.55	44.61	50.00	49.63	44.07	45.25	40.96	33.95
		Puncture Test Score			14.00	16.60	26.40	19.00	No Sample	14.20	22.20	32.60
		Total Score			36.55	61.21	76.40	68.63	44.07	59.45	63.16	66.55

THE KENTON COUNTY SCHOOL DISTRICT
CLEANING SUPPLIES BID TABULATION - LINERS AND TOILET PAPER 2014

May 5, 2014 - April 30, 2015

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Baumann Paper	Central Janitorial	Central Poly	Greko Supply	HP Products	Interboro Packaging	Stigler Supply	Unipak
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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.

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	
		Length of Sheet			3.75	3.00	3.50	3.00	3.25		3.63	
		Width of Sheet			4.38	4.50	4.38	4.00	4.00		4.25	
		# of Sheets per Roll			500.00	500.00	500.00	500.00	500.00		500.00	
		Roll Size			8,203.13	6,750.00	7,656.25	6,000.00	6,500.00		7,703.13	
		Roll Size Factor			1.00	0.82	0.93	0.73	0.79		0.94	
		Factored Price			31.24	33.14	32.93	39.01	36.74		34.48	
		Price Score			50.00	46.96	47.30	37.57	41.20		44.81	
		Quality Score			22.00	25.00	19.60	22.60	26.80		20.20	
		Total Score			72.00	71.96	66.90	60.17	68.00		65.01	

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

THE KENTON COUNTY SCHOOL DISTRICT
ON-LINE PARENT TELEPHONE MESSAGING SERVICE BID TABULATION

Criteria	Points Possible	Infinite Campus	Techradium
OPTION #1 - Telephone Voice Messaging Service:			
Bid Price (14,699 Students) per Student		2.30	0.97
Annual Total		33,808.25	14,258.03
Bid Score	40	-14.85	40.00
Perceived Quality of Service	30	22.50	15.50
Perceived Quality of Product	20	18.00	15.00
References	10	8.25	9.25
Total	100	33.90	79.75
OPTION #2 - Telephone Voice Messaging and Unlimited System Generated E-mails:			
Bid Price (14,699 Students) per Student		2.30	0.97
Annual Total		33,808.25	14,258.03
Bid Score	40	-14.85	40.00
Perceived Quality of Service	30	22.50	15.50
Perceived Quality of Product	20	18.00	15.00
References	10	8.25	9.25
Total	100	33.90	79.75
OPTION #3 - Telephone Voice Messaging and Unlimited System Generated Text Messages:			
Bid Price (14,699 Students) per Student		2.30	0.97
Annual Total		33,808.25	14,258.03
Bid Score	40	-14.85	40.00
Perceived Quality of Service	30	22.50	15.50
Perceived Quality of Product	20	18.00	15.00
References	10	8.25	9.25
Total	100	33.90	79.75

THE KENTON COUNTY SCHOOL DISTRICT
ON-LINE PARENT TELEPHONE MESSAGING SERVICE BID TABULATION

Criteria	Points Possible	Infinite Campus	Techradium
OPTION #4 - Telephone Voice Messaging and Unlimited System Generated E-Mail and Text Messages:			
Bid Price (14,699 Students) per Student		2.30	0.97
Annual Total		33,808.25	14,258.03
Bid Score	40	-14.85	40.00
Perceived Quality of Service	30	22.50	15.50
Perceived Quality of Product	20	18.00	15.00
References	10	8.25	9.25
Total	100	33.90	79.75

OPTION #5 - Telephone Voice Messaging and Unlimited System Generated E-Mail and Text Messages, incoming text monitoring, solicitation information, and hotline

Bid Price (14,699 Students) per Student		No Bid	0.97
Annual Total		No Bid	14,258.03
Bid Score	40	No Bid	40.00
Perceived Quality of Service	30	No Bid	15.50
Perceived Quality of Product	20	No Bid	15.00
References	10	No Bid	9.25
Total	100	No Bid	79.75

Recommended as the best evaluated proposal -

Note: Blackboard, Bright Arrow, Edulink, Emergency Communications, One Call Now, Parent Link, School Messenger all submitted bids, but were not considered for failing to comply with the following bid requirements:
Blackboard - No Bid Form, Conflict of Interest, Resident Bidder Form, or W-9
Bright Arrow, Edulink, One Call Now, Parent Link, and School Messenger - No Resident Bidder Form
Emergency Communications - No Demonstration Account provided.

Code: E11.280C

TITLE: Student Records Manager

QUALIFICATIONS:

1. Minimum of 5 years experience working with school student school information systems/Infinite Campus, technology and data analysis.
2. Computer skills, Word Processing, Spread Sheet Applications.
3. Such alternatives to the above qualifications that the Board may find appropriate and acceptable.

~~High School Diploma; Typing Skills; Computer Skills; Word Processing; Spread Sheet Applications and additional technological knowledge as the Board may find appropriate and acceptable.~~

REPORTS TO: Director of Student Services

JOB GOAL: To plan, manage the district's student information system/Infinite Campus. To assure the smooth and efficient process of collecting data gathering, analysis for both Kenton County School District and to submit reports to the Kentucky Department of Education. and dissemination of all computerized and printed student record keeping information, both inside the school district and to the Kentucky Department of Education.

PERFORMANCE RESPONSIBILITIES:

1. Oversees the daily district-wide operation of ~~STI, District Office and Classroom computer data systems.~~ Student Information System/Infinite Campus, district and school data systems.
2. ~~Working with~~ Assists building principals and staff to ensure the efficient, accurate and ongoing collection of data, ~~related to~~ including attendance, student achievement, student discipline, grade book and demographics.
3. Works collaboratively with Student Services staff to support the Director of Student Services.
4. ~~Ensuring the~~ Maintains the ongoing daily compilation accumulation of school level information, district-wide analysis of same, and timely and accurate dissemination reporting to the state.
5. ~~Works with student services staff to ensure the accurate completion, audit and annual storage of relevant school and district printed reports related to state Pupil Personnel responsibility.~~
6. Works with Director of Student Services to implement database programs related to suspension retention, dropouts, homeless, custody information and other initiatives as directed by supervisor.

7. Works with the Director of Student Services to complete audit and state reports. Facilitates the process of annual storage of relevant school and district printed reports related to state Pupil Personnel responsibility.
8. Provides district-wide and individual, and group training to employees for any issues related to student record keeping, the student information system/Infinite Campus as directed by supervisor.
9. ~~Works with the Director of Student Services to~~ Ensures that all updates throughout the district are completed related software and associated school procedures are updated throughout the district in an ongoing and timely way. manner.
10. Provide spreadsheets for boundary changes, population reports, and student membership projections.
11. Balances monthly attendance reports.
12. Communicates with KDE concerning the student information system?Infinite Campus development and troubleshooting and reports and processes end of year reporting to KDE and a member of the KDE/IC User group.
13. ~~Monitors compulsory attendance for private and parochial schools.~~
14. Performs such other relevant duties as assigned by Supervisor.
7. ~~Assists in coordinating other student support services.~~
8. ~~Performs other relevant duties as assigned by the Director of Student Services.~~

TERM OF EMPLOYMENT: 230/225 Days

DATE APPROVED: 07/19/99

DATE REVISED: 06/17/02

DATE REVISED: 07/21/03

DATE REVISED: 4/21/14

DATE REVISED: _____

CODE: E11.260f

TITLE: District Positive Behavior Coordinator

QUALIFICATIONS: Certification for Teacher, Psychologist, Social Worker, or Equivalent Behavioral Training/Experience
Master's Degree Preferred

REPORTS TO: Director of Special Education

GENERAL RESPONSIBILITIES: Provide technical assistance in the development and implementation of functional behavioral assessments and behavior management plans, and coordinates district-wide positive behavior support initiative.

PERFORMANCE RESPONSIBILITIES:

- Consult with and advise district behavior ~~and mental health unit~~ teachers regarding current concerns on a regular basis.
- Assist in the development of IEP behavior goals and objectives.
- ~~Assist~~ **Support** teachers and district psychologists with completion of functional behavioral assessments and appropriate behavior intervention plans..
- Assist teachers with behavioral data collection and analysis.
- Regularly consult with behavior unit teachers regarding current program ~~concerns~~ **and students**.
- Serve as liaison between schools and families for identified EBD students.
- Maintain consultation notes and share on a regular basis with district special education administrative staff.
- Attend scheduled special education, behavior unit, or other district meetings as needed or requested.
- Participate in ongoing professional development/training related to job duties.
- Plan and facilitate professional development for district, schools, and teams of teachers based on identified needs related to positive behavior support.
- Serve as district KYCID coach.
- Facilitate the implementation, monitoring and analysis of positive behavior instructional support in the district.
- **Facilitate the coordination of support services for students with behavioral and/or emotional needs.**
- **Facilitate the coordination between Tier I, Tier II, and Tier III services for students with behavioral, mental health, attendance, and other concerns.**
- Complete other duties as assigned or requested by administration

TERMS OF EMPLOYMENT: ~~200~~ **220**DAYS
Salary to be determined by the administrative salary schedule

EVALUATION:

Performance evaluation will be in
accordance with the Board policy on
Evaluation of Certified Personnel

APPROVED:

5/17/04

REVISED:

5/17/10

REVISED:

06/02/14

TITLE: ~~Reducing Barriers to Learning/Safe and Drug Free~~
~~Schools Activities Coordinator~~ **District Mental Health**
Services Coordinator

QUALIFICATIONS:

1. Teaching, Counseling, School Psychologist, Social Worker Certification Required
2. Such alternatives as the Board may find appropriate.

REPORTS TO: Director of Student Support Services

JOB GOALS: To coordinate the ~~Reducing Barriers to Learning/Safe~~
~~and Drug Free Schools activities~~ **mental health services**
for students

PERFORMANCE RESPONSIBILITIES:

1. ~~Oversee the work of the RBTL committees in all District middle and high schools including meeting monthly with each coordinator and attending school level meetings.~~ **Consult with and advise district mental health unit teachers regarding current concerns on a regular basis.**
2. ~~Work in each of three high schools one day per week, Monday through Wednesday. The scheduled day per week per school will coincide with student groups. This shall account for 108 days of contracted work time.~~ **Facilitate the coordination of mental health services for students**
3. ~~Provide student group facilitation in all three high schools. These shall consist of four separate groups per nine week quarter. Each group shall meet weekly for the last 50 minutes of each 90 minute block. Group topics shall be part of a menu of broad topics for at-risk students including drug and alcohol prevention activity, and other appropriate adolescent development topics.~~
~~GOAL: To facilitate four groups of six students per quarter, a total of 96 students approximately per school over the school year.~~
~~NOTE: This group facilitation will be a part of a larger program of student services student groups offered across the district.~~ **Support teachers, psychologists, and counselors with the completion of assessments and development of plans to address student mental health needs.**
4. ~~During the non-group hours at the high schools, the focus shall be assisting each high school-level RBTL committee with its efforts.~~
~~GOAL: To facilitate the ongoing healthy evolution of each RBTL. This goal will be measured by the successful attainment of the two major action plans established by each school's committee.~~ **Regularly consult with mental health unit teachers regarding current program and students.**

~~5. Assisting the middle school RBTL committees with their efforts. This will account for 48 days of contracted time. This time is to be spent primarily in the schools.~~

~~GOAL: To facilitate the ongoing healthy evolution of each RBTL. This goal will be measured by the successful attainment of the two major action plans established by each school's committee.~~ **Serve as a liaison between schools and families of students with mental health needs.**

CODE: E11.285

~~6. Oversee Transitional Activities for Parents including planned skills sessions in the fall and spring. GOAL: To impact as many parents as possible with positive parenting skills.~~ **Maintain consultation notes and share on a regular basis with district administrative staff.**

~~7. Organizing and Facilitating District Events. This will account for 22 days of contracted time.~~

~~* Facilitating the RBTL Summer team training. (10 Days)~~

~~* Organize and facilitate one TLC event (4 Days)~~

~~* Organize and facilitate one CLC event (4 Days)~~

~~* Organize and facilitate one BLC event (4 Days)~~

~~GOAL: To continue to organize quality leadership in the district.~~ **Attend scheduled district meetings as needed or requested.**

~~8. Attend local and state functions related to position. This will account for 2 days of contracted time.~~ **Participate in ongoing professional learning related to job duties.**

~~9. Meet monthly with the Director of Student Support Services to discuss issues related to the goals as outlined.~~ **Plan and facilitate professional learning for district staff, schools and teams of teachers based on identified needs related to mental health services.**

10. Conduct threat assessments with students as necessary.

11. Facilitate the implementation, monitoring and analysis of mental health services in the district.

12. Performs other tasks and responsibilities which assure successful implementation of the Kenton County Schools Reducing Barriers to Learning/Safe and Drug Free Schools activities.

TERMS OF EMPLOYMENT: ~~Length of school year not to exceed 175 pupil attendance days, 4 holidays, and 1 in-service day.~~
190 days
Salary determined by the Classified Salary Schedule.

DATE APPROVED: 08/15/94

DATE REVISED: 06/04/01

DATE REVISED: 07/16/01

DATE REVISED: 05/19/03

DATE REVISED: 06/02/14

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 15

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

Kenton County Schools
2015 -16 Student School Calendar

Monday, August 17, 2015	Records Day
Tuesday, August 18, 2015	Professional Development Day #1
Wednesday, August 19, 2015	First Day for Students
Monday, September 7, 2015	Holiday #1 – Labor Day
Friday, October 9, 2015	Schools Closed
Monday, October 12, 2015	Professional Development Day #2
Tuesday, November 3, 2015	Schools Closed
Wednesday, November 25, 2015	Professional Development Day #3
Thursday, November 26, 2015	Holiday #2 – Thanksgiving
Friday, November 27, 2015	Schools Closed
Monday, December 21, 2015	Winter Break begins
Friday, January 1, 2016	Holiday # 3 – New Year’s Day
Monday, January 4, 2016	Students return to school
Monday, January 18, 2016	Holiday #4 – Martin Luther King Day
Monday, February 15, 2016	Presidents’ Day – Schools Closed
Monday, March 28, 2016	Professional Development Day #4
Monday, April 11-April 15, 2016	Spring Break – Schools Closed
Tuesday, May 24, 2016	Primary Election - Schools Closed
Friday, May 27, 2016	Student Last Day
Monday, May 30, 2016	Memorial Day Schools Closed
Tuesday, May 31, 2016	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: February 15, (Presidents’ Day), June 1, June 2, June 3, June 6, June, 7, June 8, June 9, June 10, June 13, June 14, June 15

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

KENTON COUNTY BOARD OF EDUCATION

2014-2015 PAY SCHEDULES

12 Month Employees

July 11, 2014
July 25, 2014
August 8, 2014
August 22, 2014
September 5, 2014
September 19, 2014
October 3, 2014
October 17, 2014
October 31, 2014
November 14, 2014
November 25, 2014
December 12, 2014
December 19, 2014
January 9, 2015
January 23, 2015
February 6, 2015
February 20, 2015
March 6, 2015
March 20, 2015
March 27, 2015
April 17, 2015
May 1, 2015
May 15, 2015
May 29, 2015
June 12, 2015
June 26, 2015

No Voluntary Deductions

October 31, 2014
May 29, 2015

9 Month Employees

August 22, 2014
September 5, 2014
September 19, 2014
October 3, 2014
October 17, 2014
October 31, 2014
November 14, 2014
November 25, 2014
December 12, 2014
December 19, 2014
January 9, 2015
January 23, 2015
February 6, 2015
February 20, 2015
March 6, 2015
March 20, 2015
March 27, 2015
April 17, 2015
May 1, 2015
May 15, 2015
May 29, 2015
(5 Checks) June 12, 2015

No Voluntary Deductions

August 22, 2014
October 31, 2014

KENTON COUNTY BOARD OF EDUCATION

2014-15

187 Day Certified Salary Schedule

EXP	Rank III	Rank II	Rank I	
				31
				21
0	\$40,033	\$41,685	\$45,636	11
1	\$40,391	\$42,076	\$46,087	
2	\$40,825	\$42,790	\$46,876	
3	\$41,257	\$43,391	\$47,886	
4	\$41,567	\$44,011	\$48,576	
5	\$41,815	\$44,611	\$49,246	
6	\$42,367	\$45,204	\$49,912	
7	\$42,902	\$45,779	\$50,555	
8	\$43,282	\$46,890	\$51,519	
9	\$43,741	\$48,165	\$52,928	
10	\$44,639	\$49,270	\$54,152	
11	\$45,641	\$50,384	\$55,392	
12	\$46,396	\$51,139	\$56,180	
13	\$47,256	\$52,020	\$57,067	
14	\$48,322	\$52,975	\$57,830	
15	\$49,635	\$54,429	\$58,951	
16	\$50,889	\$55,814	\$60,463	
17	\$52,046	\$57,093	\$61,858	
18	\$52,808	\$57,856	\$62,902	
19	\$53,568	\$58,642	\$63,899	
20	\$54,330	\$59,434	\$64,757	
21	\$55,477	\$60,312	\$65,556	
22	\$57,004	\$61,986	\$67,272	
23	\$58,310	\$63,417	\$68,840	
24	\$59,122	\$64,433	\$70,073	
25	\$59,912	\$65,300	\$71,019	
26	\$60,584	\$66,034	\$71,866	
27	\$61,195	\$66,653	\$72,544	
28	\$61,515	\$66,972	\$72,864	
29	\$61,823	\$67,307	\$73,229	
RANK IV	\$29,016			41
RANK V	\$27,008			51

Note: Any certificated employee with Rank 1 or Rank 2 and holding an approved doctor's degree will receive an additional three thousand dollars (\$3,000).

ADMINISTRATIVE INDEX AS OF JULY 1, 20134

This schedule implies at least an eight (8) hour work day for all listed positions with the exception of counselors' positions, which are based on a teacher's work day. The salary index is applied to the teacher salary schedule. Salary will be adjusted according to the number of days worked.

		Administrator 140	141	142	143	144
		Guidance – 9mo. 145	146	147	148	149
		3000 Project #'s 173	174	175	176	177
<u>DAYS WORKED</u>	<u>POSITION</u>	<u>YEARS OF ADMIN. EXPERIENCE</u>				
		<u>0-3</u>	<u>4-9</u>	<u>10-14</u>	<u>15-19</u>	<u>20+</u>
<u>225/230 Days</u>	Deputy Superintendent	<u>1.89</u>	<u>1.90</u>	<u>1.91</u>	<u>1.92</u>	<u>1.93</u>
<u>225/230 Days</u>	Assistant Superintendent	<u>1.77</u>	<u>1.78</u>	<u>1.79</u>	<u>1.80</u>	<u>1.81</u>
<u>225/230 Days</u>	Executive Director	<u>1.66</u>	<u>1.67</u>	<u>1.68</u>	<u>1.69</u>	<u>1.70</u>
<u>225/230 Days</u>	Exec. Dir. of College/Career Readiness	<u>1.66</u>	<u>1.67</u>	<u>1.68</u>	<u>1.69</u>	<u>1.70</u>
<u>225/230 Days</u>	Exec. Dir. of Secondary Education	<u>1.66</u>	<u>1.67</u>	<u>1.68</u>	<u>1.69</u>	<u>1.70</u>
<u>225/230 Days</u>	Exec. Dir. of Elem Edu and Fed Prog	<u>1.66</u>	<u>1.67</u>	<u>1.68</u>	<u>1.69</u>	<u>1.70</u>
<u>225/230 Days</u>	Exec. Dir. of Special Education	<u>1.66</u>	<u>1.67</u>	<u>1.68</u>	<u>1.69</u>	<u>1.70</u>
<u>225/230 Days</u>	<u>Director</u>	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>
<u>225/230 Days</u>	Director of Assessment & Accountability	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>
<u>225/230 Days</u>	Director of Federal Programs	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>
<u>225/230 Days</u>	Director of Finance & Budget	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>
<u>225/230 Days</u>	Director of Instr Tech and Innov Prog	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>
<u>225/230 Days</u>	Director of Personnel	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>
<u>225/230 Days</u>	Director of Psychological Services—	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>
<u>225/230 Days</u>	Director of Public Info & Comm Engage	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>
<u>225/230 Days</u>	Director of Secondary Education—	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>
<u>225/230 Days</u>	Director of State and Federal Grants	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>
<u>225/230 Days</u>	Director of Student Engagement	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>
<u>225/230 Days</u>	Director of Student Services	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>
<u>225/230 Days</u>	<u>Assistant Director</u>	<u>1.45</u>	<u>1.46</u>	<u>1.47</u>	<u>1.48</u>	<u>1.49</u>
<u>225/230 Days</u>	Assistant Director of Special Education	<u>1.45</u>	<u>1.46</u>	<u>1.47</u>	<u>1.48</u>	<u>1.49</u>
<u>225/230 Days</u>	Asst. Dir. Pupil Personnel	<u>1.45</u>	<u>1.46</u>	<u>1.47</u>	<u>1.48</u>	<u>1.49</u>
<u>215/220 Days</u>	ESL Consultant	<u>1.33</u>	<u>1.34</u>	<u>1.35</u>	<u>1.36</u>	<u>1.37</u>
<u>215/220 Days</u>	Title I Consultant	<u>1.33</u>	<u>1.34</u>	<u>1.35</u>	<u>1.36</u>	<u>1.37</u>
<u>225/230 Days</u>	Curriculum & Instruction Consultant IV	<u>1.40</u>	<u>1.41</u>	<u>1.42</u>	<u>1.43</u>	<u>1.44</u>
<u>215/220 Days</u>	Curriculum & Instruction Consultant III	<u>1.33</u>	<u>1.34</u>	<u>1.35</u>	<u>1.36</u>	<u>1.37</u>
<u>205/210 Days</u>	Curriculum & Instruction Consultant II	<u>1.27</u>	<u>1.28</u>	<u>1.29</u>	<u>1.30</u>	<u>1.31</u>
<u>195/200 Days</u>	Curriculum & Instruction Consultant I	<u>1.21</u>	<u>1.22</u>	<u>1.23</u>	<u>1.24</u>	<u>1.25</u>
<u>215/220 Days</u>	Coordinator IV	<u>1.33</u>	<u>1.34</u>	<u>1.35</u>	<u>1.36</u>	<u>1.37</u>
<u>205/210 Days</u>	Coordinator III	<u>1.26</u>	<u>1.27</u>	<u>1.28</u>	<u>1.29</u>	<u>1.30</u>
<u>195/200 Days</u>	Coordinator II	<u>1.19</u>	<u>1.20</u>	<u>1.21</u>	<u>1.22</u>	<u>1.23</u>
<u>190 Days</u>	Coordinator I	<u>1.12</u>	<u>1.13</u>	<u>1.14</u>	<u>1.15</u>	<u>1.16</u>
<u>187 Days</u>	Program Specialist	<u>1.10</u>	<u>1.11</u>	<u>1.12</u>	<u>1.13</u>	<u>1.14</u>

ADMINISTRATIVE INDEX AS OF JULY 1, 20134

This schedule implies at least an eight (8) hour work day for all listed positions with the exception of counselors' positions, which are based on a teacher's work day. The salary index is applied to the teacher salary schedule. Salary will be adjusted according to the number of days worked.

		Administrator 140	141	142	143	144
		Guidance – 9mo. 145	146	147	148	149
		3000 Project #'s 173	174	175	176	177
<u>DAYS WORKED</u>	<u>POSITION</u>	<u>YEARS OF ADMIN. EXPERIENCE</u>				
		<u>0-3</u>	<u>4-9</u>	<u>10-14</u>	<u>15-19</u>	<u>20+</u>
<u>225/230 Days</u>	High School Principal	<u>1.77</u>	<u>1.78</u>	<u>1.79</u>	<u>1.80</u>	<u>1.81</u>
<u>225/230 Days</u>	High School Assistant Principal	<u>1.50</u>	<u>1.51</u>	<u>1.52</u>	<u>1.53</u>	<u>1.54</u>
<u>205/210 Days</u>	High School Associate Principal	<u>1.36</u>	<u>1.37</u>	<u>1.38</u>	<u>1.39</u>	<u>1.40</u>
<u>225/230 Days</u>	Principal – Alternative Learning Center	<u>1.62</u>	<u>1.63</u>	<u>1.64</u>	<u>1.65</u>	<u>1.66</u>
<u>225/230 Days</u>	Middle School Principal	<u>1.62</u>	<u>1.63</u>	<u>1.64</u>	<u>1.65</u>	<u>1.66</u>
<u>225/230 Days</u>	Middle School Assistant Principal	<u>1.45</u>	<u>1.46</u>	<u>1.47</u>	<u>1.48</u>	<u>1.49</u>
<u>205/210 Days</u>	Middle School Associate Principal	<u>1.32</u>	<u>1.33</u>	<u>1.34</u>	<u>1.35</u>	<u>1.36</u>
<u>225/230 Days</u>	Elem. Principal->850 (RR-SVE)	<u>1.57</u>	<u>1.58</u>	<u>1.59</u>	<u>1.60</u>	<u>1.61</u>
<u>225/230 Days</u>	Elem. Principal-501/850 <850	<u>1.53</u>	<u>1.54</u>	<u>1.55</u>	<u>1.56</u>	<u>1.57</u>
<u>215/220 Days</u>	Elem. Assistant Principal	<u>1.28</u>	<u>1.29</u>	<u>1.30</u>	<u>1.31</u>	<u>1.32</u>
<u>205/210 Days</u>	Elem. Associate Principal	<u>1.22</u>	<u>1.23</u>	<u>1.24</u>	<u>1.25</u>	<u>1.26</u>
<u>215/220 Days</u>	Head Teacher - NKYDC	<u>1.23</u>	<u>1.24</u>	<u>1.25</u>	<u>1.26</u>	<u>1.27</u>
<u>192 Days</u>	Head Teacher - Diversion Program	<u>1.08</u>	<u>1.09</u>	<u>1.10</u>	<u>1.11</u>	<u>1.12</u>
<u>200/205 Days</u>	Counselors High School	<u>1.19</u>	<u>1.20</u>	<u>1.21</u>	<u>1.22</u>	<u>1.23</u>
<u>200/205 Days</u>	Counselors Middle School	<u>1.17</u>	<u>1.18</u>	<u>1.19</u>	<u>1.20</u>	<u>1.21</u>
<u>190/195 Days</u>	Counselors Elementary	<u>1.08</u>	<u>1.09</u>	<u>1.10</u>	<u>1.11</u>	<u>1.12</u>
<u>195/200 Days</u>	School Psychologists	<u>1.13</u>	<u>1.14</u>	<u>1.15</u>	<u>1.16</u>	<u>1.17</u>

KENTON COUNTY BOARD OF EDUCATION
2014-2015 SUPPLEMENTARY SALARY SCHEDULE

SUPP Certified
SPCL Classified/Para

1 High School Athletic Director	\$9,824
2 Middle School Athletics	\$4,988
3 Weight/Conditioning Coach HS	\$1,094

Football

4 Head	\$8,728
5 Assistant	\$5,785
6 Level I	\$5,076
7 Level II	\$2,632
8 Level III	\$1,686
9 Middle School Head	\$2,342
10 Middle School Assistant(7)	\$1,686

Volleyball

11 High School Head	\$3,493
12 Assistant High School	\$1,463
13 Freshman	\$1,094
14 Middle School Girls-6th	\$944
15 Middle School Girls-7th	\$944
16 Middle School Girls-8th	\$944

Cross Country

17 Head Boys	\$2,342
18 Head Girls	\$2,342
19 Middle School	\$944
20 Assistant Middle School	\$859

Basketball

21 High School Head Boys	\$8,728
22 Assistant High School	\$5,785
23 Level I	\$5,076
24 Level II	\$2,503
25 High School Head Girls	\$8,728
26 Assistant High School	\$5,785
27 Level I	\$5,076
28 Level II	\$2,503
29 (1) Middle School Boys-6th	\$2,342
30 (1) Middle School Girls-6th	\$2,342
31 Middle School Boys-7th	\$2,342
32 Middle School Girls-7th	\$2,342
33 Middle School Boys-8th	\$2,342
34 Middle School Girls-8th	\$2,342

Track - Boys and Girls

35 Head	\$3,494
36 Assistant	\$2,478
37 Level One Assistant	\$1,463
38 Middle School	\$944
39 Assistant Middle School	\$859

Soccer

40 Head Boys Coach	\$3,494
41 Assistant Boys	\$1,463
42 Freshman	\$1,094
43 Head Girls Coach	\$3,494
44 Assistant Girls	\$1,463
45 Freshman	\$1,094

Softball - Fast Pitch

46 Head	\$5,238
47 Assistant High School	\$3,471
48 Level I	\$3,044

Tennis

49 Head Boys	\$2,342
50 Head Girls	\$2,342

Golf

51 Head Boys	\$1,726
52 Head Girls	\$1,726

Archery

53 Head	\$2,342
54 Assistant (2)	\$1,094
55 Middle School Head	\$944
56 Middle School Assistant	\$859

Athletic Program Support

	Up to
57 Athletic/Activity Camp Director	\$2,000
58 Athletic Team Instructor	\$3,000
59 Athletic Support Level I (1-3)	\$2,000
60 Athletic Support Level II (1-3)	\$1,000
61 Athletic Support Level III (1-20)	\$600
62 Non-KHSAA Official	\$20

COLUMN TOTAL:

(14) Requires comparable number of games as the 7th and 8th grade teams.

(10) Additional assistant if team participation exceeds 70.

(57-62) Athletic Program Support will be funded by the school or boosters

KENTON COUNTY BOARD OF EDUCATION
2014-2015 SUPPLEMENTARY SALARY SCHEDULE

SUP1 Certified
SUCI. Classified/Para

<u>Cheerleaders</u>			<u>Middle School</u>		
1	Varsity	\$5,785	28	27 Academic Competition	\$3,494
2	Assistant	\$3,494	29	28 Writing Cluster Leader	\$1,525
3	Freshman	\$2,632	30	Gifted Lead Teachers (2)	\$1,525
4	Middle School-6th	\$1,200	31	29 Exceptional Children Lead Teacher	\$1,525
5	Middle School-7th	\$1,200	32	30 Sponsors (14 positions)	\$1,277
6	Middle School-8th	\$1,200	33	31 Intramural/Activities Coordinator	\$2,228
7	Middle School Football	\$972			
<u>Marching Band</u>			<u>High School</u>		
8	(2) Director	\$8,728	34	32 Academic Competition	\$5,785
9	Assistant	\$5,785	35	33 Department Curriculum Leader (8 Positions)	\$1,540
10	Level I	\$5,075	36	34 Technology Coordinator	\$1,726
<u>Bowling</u>			37	35 Writing Cluster Leader	\$1,726
11	Head Coach	\$1,050	38	36 Sponsors (10 positions)	\$1,639
12	Assistant Coach	\$525	39	Gifted Lead Teacher (2)	\$1,726
<u>Wrestling</u>			40	37 Exceptional Children Lead Teacher	\$1,726
13	Head	\$3,494			
14	Assistant	\$1,463	<u>District Wide</u>		
15	Middle School	\$944	41	38 Aquatics Director	\$8,704
16	Assistant Middle School	\$859	42	39 Districtwide Athletics/Activities Directors - 2 positions	\$7,542
<u>Swimming</u>			43	40 Secondary School Activities Coordinator	\$7,542
17	Swim Coach	\$2,342	<u>Music Program Support</u>		
18	Diving Coach	\$1,463	44	41 Marching Band Caption Head	Up to \$4,040
<u>Baseball</u>			45	42 Marching Band Support Level I	\$3,030
19	Head	\$5,238	46	43 Marching Band Support Level II	\$2,020
20	Assistant High School	\$3,472	47	44 Marching Band Support Level III (1-3)	\$1,010
21	Level I	\$3,045	48	45 Marching Band Camp Level IV (1-4)	\$606
<u>Elementary</u>			<u>Gifted and Talented Program</u>		
22	Writing Cluster Leader	\$1,364	46	Elementary-Primary Talent Pool/Intermediate	
23	Academic Team Sponsor	\$2,233	47	Enrollment <500 Students (1/1)	\$625/\$825
24	Gifted Lead Teachers (2)	\$1,364	48	Enrollment 500-749 Students (1/1)	\$1020/\$1230
25	24 Exceptional Children Lead Teacher	\$1,364	49	Enrollment >750 Students (1/1) Middle/High School	\$1350/\$1650
26	25 Sponsors (10 positions)	\$1,144	50	Enrollment <1000 Students (2)	\$1,136
27	26 Elementary Athletics Director	\$1,876	51	Enrollment >1000 Students (2)	\$1,515

COLUMN TOTAL:

(8) Includes responsibility for Flags, Rifles, Pep Band and Summer Camp.

(25,30,36) Examples include Future Educators of America, Odyssey of the Mind and RBTL.

(26) \$100 per team for teams in excess of 4

(33) Additional \$500, rotating with Kentucky Textbook Adoption Cycle.

(24,29,37) High school three per school, middle school two per school, elementary two per school.

(41-45) Music Program Support will be funded by the school or boosters

KENTON COUNTY BOARD OF EDUCATION

SUBSTITUTE TEACHERS JULY 1, 2014 – JUNE 30, 2015

RANK I \$134.00/DAY

RANK II \$134.00/DAY

RANK III \$134.00/DAY

RANK IV \$120.00/DAY

SUB1 SUL1
SUB2 SUL2
SUB3 SUL3
SUB4 SUL4

A substitute teacher employed for a continuous assignment shall be paid in the following manner.

	Initial 10 DAYS	DAYS 11-90	DAYS 91+
RANK I	\$134.00/DAY	\$223.00/DAY	Rank and experience on Board approved salary schedule
RANK II	\$134.00/DAY	\$218.00/DAY	Rank and experience on Board approved salary schedule
RANK III	\$134.00/DAY	\$172.00/DAY	Rank and experience on Board approved salary schedule
RANK IV	\$120.00/DAY	\$ 120.00/DAY	Rank and experience on Board approved salary schedule

**All pay is effective following Board approval. This schedule does not provide for retroactive pay.

KENTON COUNTY BOARD OF EDUCATION
2014-2015
SUPERVISOR OF ACCOUNTING
230 DAYS

ACSU
7.5 HOURS

EXPERIENCE

0	\$46,756
1	\$47,434
2	\$48,265
3	\$48,967
4	\$49,428
5	\$50,240
6	\$50,977
7	\$51,792
8	\$53,010
9	\$54,977
10	\$56,517
11	\$58,148
12	\$59,602
13	\$60,408
14	\$61,214
15	\$62,168
16	\$62,976
17	\$63,784
18	\$64,592
19	\$65,400
20	\$67,078
21	\$67,895
22	\$68,714
23	\$69,818
24	\$71,001
25	\$72,408
26	\$72,894
27	\$73,494
28	\$73,824
29	\$74,193

KENTON COUNTY BOARD OF EDUCATION
2014-2015
AQUATICS DIRECTOR
230 DAYS

AQUA
7 HOURS

EXPERIENCE

0	\$24,050
1	\$24,355
2	\$24,747
3	\$25,095
4	\$25,313
5	\$25,684
6	\$26,032
7	\$26,425
8	\$26,817
9	\$27,492
10	\$28,255
11	\$29,016
12	\$29,757
13	\$30,454
14	\$31,128
15	\$31,914
16	\$32,653
17	\$33,394
18	\$34,156
19	\$34,854
20	\$35,594
21	\$36,378
22	\$37,075
23	\$37,293
24	\$37,859
25	\$38,926
26	\$39,166
27	\$39,471
28	\$39,650
29	\$39,837

KENTON COUNTY BOARD OF EDUCATION
2014-2015

SADM
7.5 HOURS

ADMINISTRATIVE ASSISTANT
ACADEMIC AFFAIRS, PERSONNEL,
FACILITIES, STUDENT SUPPORT SERVICES
TRANSPORTATION, FINANCE

230 DAYS

EXPERIENCE

0	\$32,961
1	\$33,438
2	\$34,025
3	\$34,520
4	\$34,845
5	\$35,190
6	\$35,706
7	\$36,276
8	\$36,878
9	\$37,963
10	\$38,855
11	\$39,963
12	\$40,913
13	\$41,860
14	\$42,803
15	\$43,745
16	\$44,697
17	\$45,644
18	\$46,583
19	\$47,535
20	\$48,481
21	\$49,430
22	\$50,377
23	\$50,668
24	\$51,412
25	\$52,924
26	\$53,280
27	\$53,717
28	\$53,959
29	\$54,229

KENTON COUNTY BOARD OF EDUCATION
2014-2015
ADMINISTRATIVE ASSISTANT TO SUPERINTENDENT
230 DAYS

SSUP
7.5 HOURS

EXPERIENCE

0	\$38,854
1	\$39,417
2	\$40,108
3	\$40,691
4	\$41,074
5	\$41,269
6	\$41,874
7	\$42,542
8	\$43,223
9	\$44,286
10	\$45,588
11	\$46,901
12	\$48,024
13	\$48,936
14	\$49,849
15	\$50,756
16	\$51,671
17	\$52,580
18	\$53,490
19	\$54,402
20	\$55,315
21	\$56,228
22	\$57,140
23	\$57,472
24	\$58,318
25	\$60,032
26	\$60,435
27	\$60,932
28	\$61,206
29	\$61,512

KENTON COUNTY BOARD OF EDUCATION
2014-2015
BOOKKEEPER CENTRAL OFFICE
230 DAYS

BOOK
7.5 HOURS

EXPERIENCE

0	\$34,763
1	\$35,267
2	\$35,885
3	\$36,406
4	\$36,748
5	\$37,113
6	\$37,657
7	\$38,260
8	\$38,896
9	\$40,036
10	\$40,980
11	\$42,146
12	\$43,148
13	\$44,148
14	\$45,142
15	\$46,137
16	\$47,139
17	\$48,139
18	\$49,129
19	\$50,131
20	\$51,131
21	\$52,131
22	\$53,130
23	\$53,435
24	\$54,250
25	\$55,818
26	\$56,190
27	\$56,276
28	\$56,528
29	\$56,811

KENTON COUNTY BOARD OF EDUCATION
2014-2015
CLERK
230 DAYS

CLER
7.5 HOURS

EXPERIENCE

0	\$29,243
1	\$29,666
2	\$30,186
3	\$30,625
4	\$30,913
5	\$31,214
6	\$31,672
7	\$32,179
8	\$32,693
9	\$33,577
10	\$34,583
11	\$35,600
12	\$36,495
13	\$37,406
14	\$38,326
15	\$39,246
16	\$40,157
17	\$41,081
18	\$41,993
19	\$42,913
20	\$43,832
21	\$44,748
22	\$45,667
23	\$45,940
24	\$46,635
25	\$48,007
26	\$48,329
27	\$48,726
28	\$48,946
29	\$49,190

KENTON COUNTY BOARD OF EDUCATION
2014-2015
DISTRICT SAFETY OFFICER/RISK MANAGER
230 DAYS

SAFE
7.5 HOURS

EXPERIENCE

0	\$48,335
1	\$49,036
2	\$49,748
3	\$50,244
4	\$50,747
5	\$51,254
6	\$51,768
7	\$52,286
8	\$52,808
9	\$53,335
10	\$53,869
11	\$54,408
12	\$54,952
13	\$55,503
14	\$56,057
15	\$56,617
16	\$57,183
17	\$57,755
18	\$58,333
19	\$58,916
20	\$59,504
21	\$60,100
22	\$60,700
23	\$61,308
24	\$61,921
25	\$62,540
26	\$63,166
27	\$64,227
28	\$64,515
29	\$64,838

KENTON COUNTY BOARD OF EDUCATION
2014-2015
DIRECTOR OF FINANCE AND BUDGET
230 DAYS

DFBU
7.5 HOURS

EXPERIENCE

0	\$75,232
1	\$76,322
2	\$77,660
3	\$78,788
4	\$79,530
5	\$80,839
6	\$82,051
7	\$83,283
8	\$84,531
9	\$85,800
10	\$87,087
11	\$88,393
12	\$89,718
13	\$91,065
14	\$92,430
15	\$94,041
16	\$95,302
17	\$96,407
18	\$97,369
19	\$98,343
20	\$99,326
21	\$100,320
22	\$101,323
23	\$102,336
24	\$103,605
25	\$104,641
26	\$105,687
27	\$106,744
28	\$107,225
29	\$107,760

KENTON COUNTY BOARD OF EDUCATION
2014-2015
COURT LIASON/HOMELESS EDUCATION COORDINATOR
205 DAYS

HOME
7.5 HOURS

EXPERIENCE

0	\$50,187
1	\$50,636
2	\$51,180
3	\$51,722
4	\$52,109
5	\$52,421
6	\$53,114
7	\$53,783
8	\$54,259
9	\$54,836
10	\$55,961
11	\$57,217
12	\$58,164
13	\$59,242
14	\$60,579
15	\$62,225
16	\$63,796
17	\$65,247
18	\$66,202
19	\$67,155
20	\$68,110
21	\$69,549
22	\$71,463
23	\$73,100
24	\$74,118
25	\$75,108
26	\$75,950
27	\$76,716
28	\$77,118
29	\$77,504

KENTON COUNTY BOARD OF EDUCATION
2014-2015
MEDIA COORDINATOR/PRODUCER
220 DAYS

MEDI
7.5 HOURS

EXPERIENCE

0	\$54,607
1	\$55,119
2	\$56,053
3	\$56,842
4	\$57,654
5	\$58,440
6	\$59,217
7	\$59,970
8	\$61,428
9	\$63,095
10	\$64,543
11	\$65,905
12	\$66,993
13	\$68,147
14	\$69,397
15	\$71,299
16	\$73,114
17	\$74,792
18	\$75,790
19	\$76,820
20	\$77,858
21	\$79,009
22	\$81,201
23	\$83,076
24	\$84,408
25	\$85,542
26	\$86,503
27	\$87,315
28	\$87,734
29	\$88,173

KENTON COUNTY BOARD OF EDUCATION
2014-2015
HUMAN RESOURCES/PERSONNEL COORDINATOR
230 DAYS

PERC
7.5 HOURS

EXPERIENCE

0	\$33,779
1	\$34,268
2	\$34,869
3	\$35,376
4	\$35,710
5	\$36,064
6	\$36,591
7	\$37,177
8	\$37,794
9	\$38,905
10	\$39,820
11	\$40,954
12	\$41,928
13	\$42,900
14	\$43,866
15	\$44,832
16	\$45,806
17	\$46,777
18	\$47,741
19	\$48,714
20	\$49,686
21	\$50,657
22	\$51,628
23	\$51,925
24	\$52,689
25	\$54,239
26	\$54,603
27	\$55,051
28	\$55,300
29	\$55,575

KENTON COUNTY BOARD OF EDUCATION
2014-2015
JOB COACH
187 DAYS

JOB
6.5 HOURS

EXPERIENCE

0	\$13.35
1	\$13.54
2	\$13.79
3	\$13.98
4	\$14.10
5	\$14.31
6	\$14.50
7	\$14.72
8	\$14.92
9	\$15.25
10	\$15.69
11	\$16.12
12	\$16.51
13	\$16.91
14	\$17.26
15	\$17.68
16	\$18.07
17	\$18.46
18	\$18.83
19	\$19.20
20	\$19.61
21	\$20.00
22	\$20.35
23	\$20.46
24	\$20.71
25	\$21.32
26	\$21.45
27	\$21.63
28	\$21.73
29	\$21.84

KENTON COUNTY BOARD OF EDUCATION
2014-2015
OPERATIONS SYSTEM COORDINATOR
230 DAYS

OPCO
7.5 HOURS

EXPERIENCE

0	\$33,779
1	\$34,268
2	\$34,869
3	\$35,376
4	\$35,710
5	\$36,064
6	\$36,591
7	\$37,177
8	\$37,794
9	\$38,905
10	\$39,820
11	\$40,954
12	\$41,928
13	\$42,900
14	\$43,866
15	\$44,832
16	\$45,806
17	\$46,777
18	\$47,741
19	\$48,714
20	\$49,686
21	\$50,657
22	\$51,628
23	\$51,925
24	\$52,689
25	\$54,239
26	\$54,603
27	\$55,051
28	\$55,300
29	\$55,575

KENTON COUNTY BOARD OF EDUCATION
2014-2015
PAYROLL/BENEFITS COORDINATOR
230 DAYS

EMBC
7.5 HOURS

EXPERIENCE

0	\$37,833
1	\$38,380
2	\$39,054
3	\$39,621
4	\$39,995
5	\$40,392
6	\$40,982
7	\$41,638
8	\$42,329
9	\$43,573
10	\$44,599
11	\$45,869
12	\$46,960
13	\$48,048
14	\$49,130
15	\$50,212
16	\$51,302
17	\$52,391
18	\$53,469
19	\$54,560
20	\$55,648
21	\$56,736
22	\$57,824
23	\$58,156
24	\$59,011
25	\$60,747
26	\$61,154
27	\$61,657
28	\$61,935
29	\$62,244

KENTON COUNTY BOARD OF EDUCATION
2014-2015
PAYROLL DATA MANAGER
230 DAYS

PAYM
7.5 HOURS

EXPERIENCE

0	\$44,814
1	\$45,463
2	\$46,260
3	\$46,930
4	\$47,373
5	\$48,155
6	\$48,859
7	\$49,639
8	\$50,434
9	\$51,798
10	\$53,352
11	\$54,921
12	\$56,295
13	\$57,249
14	\$58,211
15	\$59,300
16	\$60,264
17	\$61,218
18	\$62,179
19	\$63,137
20	\$64,099
21	\$65,060
22	\$66,018
23	\$66,415
24	\$67,583
25	\$69,571
26	\$70,038
27	\$71,613
28	\$73,606
29	\$73,973

KENTON COUNTY BOARD OF EDUCATION
2014-2015
PUBLIC INFORMATION OFFICER
230 DAYS

PIO
7.5 HOURS

EXPERIENCE

0	\$38,906
1	\$39,470
2	\$40,163
3	\$40,745
4	\$41,131
5	\$41,731
6	\$42,400
7	\$43,103
8	\$44,370
9	\$45,035
10	\$45,711
11	\$46,396
12	\$47,093
13	\$47,799
14	\$48,517
15	\$49,243
16	\$49,984
17	\$50,731
18	\$51,493
19	\$52,265
20	\$53,050
21	\$53,846
22	\$54,653
23	\$56,483
24	\$58,145
25	\$58,249
26	\$58,337
27	\$59,814
28	\$60,084
29	\$60,384

KENTON COUNTY BOARD OF EDUCATION
2014-2015
PURCHASING AGENT CENTRAL OFFICE
230 DAYS

PAUG
7.5 HOURS

EXPERIENCE

0	\$34,763
1	\$35,267
2	\$35,885
3	\$36,406
4	\$36,748
5	\$37,113
6	\$37,657
7	\$38,260
8	\$38,896
9	\$40,036
10	\$40,980
11	\$42,146
12	\$43,148
13	\$44,148
14	\$45,142
15	\$46,137
16	\$47,139
17	\$48,139
18	\$49,129
19	\$50,131
20	\$51,131
21	\$52,131
22	\$53,130
23	\$53,435
24	\$54,250
25	\$55,818
26	\$56,190
27	\$56,276
28	\$56,528
29	\$56,811

KENTON COUNTY BOARD OF EDUCATION
2014-2015
RECEPTIONIST
230 DAYS

RECT
7.5 HOURS

EXPERIENCE

0	\$31,102
1	\$31,552
2	\$32,105
3	\$32,571
4	\$33,203
5	\$33,689
6	\$34,227
7	\$34,775
8	\$35,678
9	\$36,710
10	\$37,781
11	\$38,703
12	\$39,633
13	\$40,566
14	\$41,495
15	\$42,426
16	\$43,362
17	\$44,289
18	\$45,223
19	\$46,157
20	\$47,089
21	\$48,022
22	\$48,303
23	\$49,024
24	\$50,467
25	\$50,804
26	\$50,880
27	\$51,299
28	\$51,530
29	\$51,788

THE KENTON COUNTY SCHOOL DISTRICT
2014-2015
SENIOR RECEPTIONIST
230 DAYS

SREC
7.5 HOURS

EXPERIENCE

0	\$32,961
1	\$33,438
2	\$34,025
3	\$34,520
4	\$34,845
5	\$35,190
6	\$35,706
7	\$36,276
8	\$36,878
9	\$37,963
10	\$38,855
11	\$39,963
12	\$40,913
13	\$41,860
14	\$42,803
15	\$43,745
16	\$44,697
17	\$45,644
18	\$46,583
19	\$47,535
20	\$48,481
21	\$49,430
22	\$50,377
23	\$50,668
24	\$51,412
25	\$52,924
26	\$53,280
27	\$53,717
28	\$53,959
29	\$54,229

THE KENTON COUNTY SCHOOL DISTRICT
2014-2015
REDUCING BARRIERS TO LEARNING/
SAFE AND DRUG-FREE SCHOOLS
ACTIVITIES COORDINATOR
180 DAYS

DRUG
7.5 HOURS
7881

EXPERIENCE

0	\$32,500
1	\$32,970
2	\$33,548
3	\$34,035
4	\$34,356
5	\$34,922
6	\$35,433
7	\$36,000
8	\$36,360
9	\$36,724
10	\$37,090
11	\$37,461
12	\$37,837
13	\$38,214
14	\$38,596
15	\$39,075
16	\$39,466
17	\$39,861
18	\$40,261
19	\$40,662
20	\$41,069
21	\$41,479
22	\$41,894
23	\$42,313
24	\$43,405
25	\$44,680
26	\$45,351
27	\$46,252
28	\$46,460
29	\$46,691

THE KENTON COUNTY SCHOOL DISTRICT
2014-2015
SECRETARY TO DIRECTOR
230 DAYS

SDIR
7.5 HOURS

EXPERIENCE

0	\$29,527
1	\$29,956
2	\$30,481
3	\$30,922
4	\$31,214
5	\$31,517
6	\$31,979
7	\$32,490
8	\$33,009
9	\$33,940
10	\$34,956
11	\$35,946
12	\$36,845
13	\$37,740
14	\$38,637
15	\$39,523
16	\$40,423
17	\$41,315
18	\$42,208
19	\$43,108
20	\$44,003
21	\$44,902
22	\$45,797
23	\$46,071
24	\$46,790
25	\$48,145
26	\$48,468
27	\$48,867
28	\$49,087
29	\$49,332

THE KENTON COUNTY SCHOOL DISTRICT
2014-2015
DUE PROCESS COORDINATOR
205 DAYS

DUPR
7.5 HOURS
COOR II
7476

EXPERIENCE

0	\$54,546
1	\$55,071
2	\$56,087
3	\$57,384
4	\$58,693
5	\$59,562
6	\$60,426
7	\$61,258
8	\$62,208
9	\$64,334
10	\$66,394
11	\$68,012
12	\$69,039
13	\$70,199
14	\$71,193
15	\$73,175
16	\$75,162
17	\$76,997
18	\$78,369
19	\$79,679
20	\$81,378
21	\$82,434
22	\$84,707
23	\$86,783
24	\$88,415
25	\$89,668
26	\$90,791
27	\$92,101
28	\$92,515
29	\$92,978

THE KENTON COUNTY SCHOOL DISTRICT
2014-2015
STUDENT RECORDS SPECIALIST
230 DAYS

RECS
7.5 HOURS
7862

EXPERIENCE

0	\$31,102
1	\$31,552
2	\$32,105
3	\$32,571
4	\$33,203
5	\$33,689
6	\$34,227
7	\$34,775
8	\$35,678
9	\$36,710
10	\$37,781
11	\$38,703
12	\$39,633
13	\$40,566
14	\$41,495
15	\$42,426
16	\$43,362
17	\$44,289
18	\$45,223
19	\$46,157
20	\$47,089
21	\$48,022
22	\$48,303
23	\$49,024
24	\$50,467
25	\$50,804
26	\$50,880
27	\$51,299
28	\$51,530
29	\$51,788

THE KENTON COUNTY SCHOOL DISTRICT
2014-2015
STUDENT RECORDS SUPERVISOR
230 DAYS

STRM
7.5 HOURS
7861

EXPERIENCE

0	\$37,289
1	\$37,831
2	\$38,492
3	\$39,053
4	\$39,420
5	\$40,070
6	\$40,656
7	\$41,307
8	\$41,968
9	\$43,101
10	\$44,395
11	\$45,700
12	\$46,842
13	\$47,728
14	\$48,615
15	\$49,611
16	\$50,501
17	\$51,387
18	\$52,274
19	\$53,162
20	\$54,049
21	\$55,840
22	\$55,975
23	\$56,149
24	\$56,687
25	\$58,354
26	\$59,178
27	\$59,268
28	\$59,534
29	\$59,832

THE KENTON COUNTY SCHOOL DISTRICT
2014-2015
HEALTH ASSISTANT
185 DAYS

HAST
6 HOURS

EXPERIENCE

0	\$13.35
1	\$13.54
2	\$13.79
3	\$13.98
4	\$14.10
5	\$14.31
6	\$14.50
7	\$14.72
8	\$14.92
9	\$15.25
10	\$15.69
11	\$16.12
12	\$16.51
13	\$16.91
14	\$17.26
15	\$17.68
16	\$18.07
17	\$18.46
18	\$18.83
19	\$19.20
20	\$19.61
21	\$20.00
22	\$20.35
23	\$20.46
24	\$20.71
25	\$21.32
26	\$21.45
27	\$21.63
28	\$21.73
29	\$21.84

KENTON COUNTY BOARD OF EDUCATION
2014-2015
INSTRUCTIONAL ASSISTANTS
185 DAYS

ITAS
6 HOURS

EXPERIENCE

0	\$12.01
1	\$12.19
2	\$12.40
3	\$12.56
4	\$12.70
5	\$12.90
6	\$13.08
7	\$13.30
8	\$13.50
9	\$13.88
10	\$14.30
11	\$14.72
12	\$15.10
13	\$15.48
14	\$15.86
15	\$16.28
16	\$16.65
17	\$17.04
18	\$17.42
19	\$17.80
20	\$18.20
21	\$18.58
22	\$18.94
23	\$19.05
24	\$19.35
25	\$19.93
26	\$20.05
27	\$20.21
28	\$20.30
29	\$20.41

KENTON COUNTY BOARD OF EDUCATION
2014-2015
NON-INSTRUCTIONAL ASSISTANTS
180 DAYS

NITA
6 HOURS

EXPERIENCE

0	\$11.59
1	\$11.75
2	\$11.95
3	\$12.14
4	\$12.25
5	\$12.44
6	\$12.64
7	\$12.84
8	\$13.04
9	\$13.39
10	\$13.80
11	\$14.20
12	\$14.57
13	\$14.95
14	\$15.30
15	\$15.72
16	\$16.10
17	\$16.49
18	\$16.90
19	\$17.26
20	\$17.64
21	\$18.06
22	\$18.42
23	\$18.53
24	\$18.84
25	\$19.39
26	\$19.52
27	\$19.67
28	\$19.77
29	\$19.87

KENTON COUNTY BOARD OF EDUCATION
2014-2015
COORDINATOR OF SINGLE SITE FAMILY RESOURCE CENTER
240 DAYS

CSFR
6 HOURS

EXPERIENCE

0	\$32,747
1	\$33,223
2	\$33,804
3	\$34,296
4	\$34,619
5	\$35,069
6	\$35,526
7	\$35,987
8	\$36,455
9	\$36,928
10	\$37,407
11	\$37,895
12	\$38,387
13	\$38,886
14	\$39,392
15	\$39,905
16	\$40,423
17	\$40,948
18	\$41,480
19	\$42,020
20	\$42,565
21	\$43,120
22	\$43,679
23	\$44,247
24	\$44,823
25	\$45,407
26	\$45,995
27	\$46,906
28	\$47,118
29	\$47,353

KENTON COUNTY BOARD OF EDUCATION
2014-2015
COORDINATOR OF SUMMIT VIEW FAMILY RESOURCE CENTER
240 DAYS

SVFR
6 HOURS

EXPERIENCE

0	\$43,663
1	\$44,296
2	\$45,072
3	\$45,728
4	\$46,158
5	\$46,758
6	\$47,366
7	\$47,982
8	\$48,607
9	\$49,239
10	\$49,878
11	\$50,526
12	\$51,183
13	\$51,848
14	\$52,523
15	\$53,206
16	\$53,897
17	\$54,598
18	\$55,308
19	\$56,027
20	\$56,755
21	\$57,492
22	\$58,241
23	\$58,996
24	\$59,763
25	\$60,540
26	\$61,019
27	\$62,541
28	\$62,824
29	\$63,137

KENTON COUNTY BOARD OF EDUCATION
2014-2015
FAMILY ADVOCATE
170 DAYS
EXPERIENCE

FADV
6 HOURS
7882
125

0	\$22.76
1	\$23.09
2	\$23.49
3	\$23.83
4	\$24.06
5	\$24.36
6	\$24.68
7	\$25.01
8	\$25.32
9	\$25.65
10	\$25.99
11	\$26.33
12	\$26.67
13	\$27.01
14	\$27.37
15	\$27.72
16	\$28.09
17	\$28.44
18	\$28.83
19	\$29.19
20	\$29.57
21	\$29.95
22	\$30.34
23	\$30.74
24	\$31.14
25	\$31.54
26	\$31.96
27	\$32.58
28	\$32.73
29	\$32.90

KENTON COUNTY BOARD OF EDUCATION
2014-2015
SOCIAL WORKER
185 DAYS

CFRC
6.5 HOURS

EXPERIENCE

0	\$27.67
1	\$28.06
2	\$28.55
3	\$28.98
4	\$29.26
5	\$29.73
6	\$30.18
7	\$30.65
8	\$31.14
9	\$31.58
10	\$32.51
11	\$33.33
12	\$33.49
13	\$33.65
14	\$33.84
15	\$34.08
16	\$34.26
17	\$34.42
18	\$34.59
19	\$34.75
20	\$34.94
21	\$35.12
22	\$35.30
23	\$35.46
24	\$36.03
25	\$37.09
26	\$37.32
27	\$37.63
28	\$37.79
29	\$38.00

KENTON COUNTY BOARD OF EDUCATION
2014-2015
DIRECTOR OF SCHOOL FOOD SERVICES
230 DAYS

DSFS
7.5 HOURS

EXPERIENCE

0	\$67,605
1	\$68,587
2	\$69,789
3	\$70,802
4	\$71,469
5	\$72,645
6	\$73,709
7	\$74,887
8	\$76,086
9	\$77,210
10	\$77,972
11	\$78,369
12	\$80,327
13	\$81,533
14	\$82,756
15	\$84,197
16	\$85,459
17	\$86,742
18	\$88,044
19	\$89,364
20	\$90,706
21	\$92,065
22	\$93,446
23	\$94,847
24	\$96,977
25	\$99,830
26	\$101,328
27	\$102,140
28	\$102,600
29	\$103,113

KENTON COUNTY BOARD OF EDUCATION
2014-2015
FOOD SERVICE OPERATIONS COORDINATOR
225 DAYS

FSOC
7.5 HOURS
7224

EXPERIENCE

0	\$35,668
1	\$36,186
2	\$36,820
3	\$37,354
4	\$37,706
5	\$38,326
6	\$38,888
7	\$39,510
8	\$40,141
9	\$41,227
10	\$42,463
11	\$43,713
12	\$44,807
13	\$45,651
14	\$46,501
15	\$47,453
16	\$48,307
17	\$49,153
18	\$50,000
19	\$50,851
20	\$51,701
21	\$52,550
22	\$53,402
23	\$53,708
24	\$54,222
25	\$55,817
26	\$56,605
27	\$57,070
28	\$57,328
29	\$57,614

KENTON COUNTY BOARD OF EDUCATION
2014-2015
ADMINISTRATIVE ASSISTANT FOOD SERVICES
220 DAYS

FSEC
7.5 HOURS

EXPERIENCE

0	\$31,528
1	\$31,986
2	\$32,545
3	\$33,018
4	\$33,330
5	\$33,659
6	\$34,153
7	\$34,701
8	\$35,275
9	\$36,313
10	\$37,167
11	\$38,224
12	\$39,134
13	\$40,040
14	\$40,942
15	\$41,843
16	\$42,753
17	\$43,659
18	\$44,558
19	\$45,468
20	\$46,373
21	\$47,281
22	\$48,186
23	\$48,465
24	\$49,178
25	\$50,623
26	\$50,963
27	\$51,382
28	\$51,613
29	\$51,871

KENTON COUNTY BOARD OF EDUCATION
2014-2015
CAFETERIA MGR. - ENROLLMENT UNDER 500
187 DAYS

FMLE
6.5 HOURS

EXPERIENCE

0	\$15,889
1	\$16,120
2	\$16,401
3	\$16,640
4	\$16,797
5	\$17,073
6	\$17,330
7	\$17,607
8	\$17,888
9	\$18,373
10	\$18,923
11	\$19,480
12	\$19,987
13	\$20,488
14	\$21,003
15	\$21,579
16	\$22,099
17	\$22,590
18	\$23,143
19	\$23,632
20	\$24,121
21	\$24,642
22	\$25,134
23	\$25,292
24	\$25,518
25	\$26,130
26	\$26,194
27	\$26,408
28	\$26,528
29	\$26,660

receive an additional \$1200.00.

KENTON COUNTY BOARD OF EDUCATION
2014-2015
CAFETERIA MGR. - ENROLLMENT OF 500 - 850
187 DAYS

FMMS
7 HOURS

EXPERIENCE

0	\$18,963
1	\$19,237
2	\$19,575
3	\$19,860
4	\$20,047
5	\$20,377
6	\$20,531
7	\$20,860
8	\$21,193
9	\$21,767
10	\$22,418
11	\$23,077
12	\$23,655
13	\$24,247
14	\$24,800
15	\$25,412
16	\$25,949
17	\$26,599
18	\$27,264
19	\$27,779
20	\$28,297
21	\$28,781
22	\$29,261
23	\$29,447
24	\$29,700
25	\$30,409
26	\$30,484
27	\$30,734
28	\$30,872
29	\$31,026

receive an additional \$1200.00.

SUP2

KENTON COUNTY BOARD OF EDUCATION
2014-2015
CAFETERIA MGR. - ENROLLMENT OF 851+
187 DAYS

FMHS
7 HOURS

EXPERIENCE

0	\$19,714
1	\$20,000
2	\$20,349
3	\$20,645
4	\$20,840
5	\$21,183
6	\$21,427
7	\$21,771
8	\$22,119
9	\$22,716
10	\$23,398
11	\$24,086
12	\$24,687
13	\$25,240
14	\$25,868
15	\$26,523
16	\$27,114
17	\$27,633
18	\$28,262
19	\$28,856
20	\$29,447
21	\$30,074
22	\$30,666
23	\$30,852
24	\$31,110
25	\$31,844
26	\$31,921
27	\$32,185
28	\$32,329
29	\$32,491

receive an additional \$1200.00.

SUP2

KENTON COUNTY BOARD OF EDUCATION
2014-2015
CAFÉ' CUSTODIAN
180 DAYS

CAFC
3 HOURS

EXPERIENCE

0	\$12.63
1	\$12.78
2	\$12.98
3	\$13.17
4	\$13.28
5	\$13.47
6	\$13.67
7	\$13.86
8	\$14.06
9	\$14.42
10	\$14.83
11	\$15.22
12	\$15.60
13	\$15.98
14	\$16.33
15	\$16.75
16	\$17.13
17	\$17.51
18	\$17.92
19	\$18.29
20	\$18.66
21	\$19.08
22	\$19.45
23	\$19.56
24	\$19.87
25	\$20.42
26	\$20.54
27	\$20.71
28	\$20.80
29	\$20.91

KENTON COUNTY BOARD OF EDUCATION
2014-2015
CAFETERIA WORKER/HOUR
180 DAYS

FOOD
6 HOURS

EXPERIENCE

0	\$11.59
1	\$11.75
2	\$11.95
3	\$12.14
4	\$12.25
5	\$12.44
6	\$12.64
7	\$12.83
8	\$13.03
9	\$13.39
10	\$13.80
11	\$14.19
12	\$14.57
13	\$14.95
14	\$15.30
15	\$15.72
16	\$16.10
17	\$16.48
18	\$16.89
19	\$17.26
20	\$17.63
21	\$18.05
22	\$18.42
23	\$18.53
24	\$18.84
25	\$19.39
26	\$19.51
27	\$19.67
28	\$19.77
29	\$19.88

KENTON COUNTY BOARD OF EDUCATION
2014-2015
DISTRICT HEALTH COORDINATOR
220 DAYS

DHCB
DHCM
7.5 HOURS

EXPERIENCE	Bachelor's Level	Master's Level
0	\$52,461	\$54,625
1	\$52,929	\$55,138
2	\$53,498	\$56,072
3	\$54,066	\$56,861
4	\$54,470	\$57,673
5	\$54,794	\$58,460
6	\$55,519	\$59,236
7	\$56,219	\$59,990
8	\$56,717	\$61,446
9	\$57,318	\$63,117
10	\$58,496	\$64,565
11	\$59,809	\$66,024
12	\$60,798	\$67,014
13	\$61,925	\$68,168
14	\$63,323	\$69,420
15	\$65,044	\$71,324
16	\$66,686	\$73,140
17	\$68,204	\$74,817
18	\$69,200	\$75,816
19	\$70,198	\$76,845
20	\$71,195	\$77,884
21	\$72,699	\$79,035
22	\$74,700	\$81,228
23	\$76,412	\$83,103
24	\$77,476	\$84,436
25	\$78,511	\$85,570
26	\$79,392	\$86,533
27	\$80,193	\$87,343
28	\$80,612	\$87,762
29	\$81,015	\$88,200

KENTON COUNTY BOARD OF EDUCATION
2014-2015
CERTIFIED REGISTERED NURSE
187 DAYS

RNUR
RNC
RNC1
7 HOURS

EXPERIENCE	Bachelor's Level	Master's Level	Rank 1
0	\$40,033	\$41,685	\$45,636
1	\$40,391	\$42,076	\$46,087
2	\$40,825	\$42,790	\$46,876
3	\$41,257	\$43,391	\$47,886
4	\$41,567	\$44,011	\$48,576
5	\$41,815	\$44,611	\$49,246
6	\$42,367	\$45,204	\$49,912
7	\$42,902	\$45,779	\$50,555
8	\$43,282	\$46,890	\$51,519
9	\$43,741	\$48,165	\$52,928
10	\$44,639	\$49,270	\$54,152
11	\$45,641	\$50,384	\$55,392
12	\$46,396	\$51,139	\$56,180
13	\$47,256	\$52,020	\$57,067
14	\$48,322	\$52,975	\$57,830
15	\$49,635	\$54,429	\$58,951
16	\$50,889	\$55,814	\$60,463
17	\$52,046	\$57,093	\$61,858
18	\$52,808	\$57,856	\$62,902
19	\$53,568	\$58,642	\$63,899
20	\$54,330	\$59,434	\$64,757
21	\$55,477	\$60,312	\$65,556
22	\$57,004	\$61,986	\$67,272
23	\$58,310	\$63,417	\$68,840
24	\$59,122	\$64,433	\$70,073
25	\$59,912	\$65,300	\$71,019
26	\$60,584	\$66,034	\$71,866
27	\$61,195	\$66,653	\$72,544
28	\$61,515	\$66,972	\$72,864
29	\$61,823	\$67,307	\$73,229

KENTON COUNTY BOARD OF EDUCATION
2014-2015
SCHOOL NURSE - RN
185 DAYS

RN
6.5 HOURS

EXPERIENCE

0	\$19.52
1	\$19.78
2	\$20.11
3	\$20.39
4	\$20.56
5	\$20.89
6	\$21.18
7	\$21.50
8	\$21.82
9	\$22.39
10	\$22.84
11	\$24.16
12	\$24.84
13	\$27.10
14	\$28.37
15	\$29.34
16	\$30.18
17	\$31.03
18	\$31.77
19	\$32.00
20	\$32.23
21	\$32.44
22	\$32.69
23	\$33.04
24	\$33.81
25	\$34.78
26	\$35.01
27	\$35.27
28	\$35.44
29	\$35.61

KENTON COUNTY BOARD OF EDUCATION
2014-2015
SCHOOL NURSE - LPN
185 DAYS

LPN
6.5 HOURS

EXPERIENCE

0	\$18.37
1	\$18.61
2	\$18.93
3	\$19.17
4	\$19.35
5	\$19.64
6	\$19.93
7	\$20.21
8	\$20.52
9	\$21.05
10	\$21.64
11	\$22.79
12	\$23.41
13	\$23.66
14	\$23.94
15	\$24.18
16	\$24.49
17	\$25.02
18	\$25.52
19	\$26.05
20	\$26.57
21	\$27.10
22	\$27.60
23	\$27.72
24	\$28.09
25	\$28.88
26	\$29.06
27	\$29.29
28	\$29.42
29	\$29.56

KENTON COUNTY BOARD OF EDUCATION
2014-2015
BUILDINGS AND GROUNDS SUPERVISOR
230 DAYS

BGMS
7.5 HOURS

EXPERIENCE

0	\$52,897
1	\$53,630
2	\$54,531
3	\$55,288
4	\$55,763
5	\$56,643
6	\$58,004
7	\$59,643
8	\$60,563
9	\$61,980
10	\$63,735
11	\$65,493
12	\$67,004
13	\$67,361
14	\$69,247
15	\$69,771
16	\$70,639
17	\$71,509
18	\$72,379
19	\$73,249
20	\$74,120
21	\$74,990
22	\$75,860
23	\$76,293
24	\$77,575
25	\$79,789
26	\$80,309
27	\$80,950
28	\$81,315
29	\$81,721

KENTON COUNTY BOARD OF EDUCATION
2014-2015
CARPENTER/PLUMBER
245 DAYS

MCAP
MCAJ
7.5 HOURS

		HVAC Journeyman
EXPERIENCE		Certificate
0	\$38,954	\$40,325
1	\$39,518	\$40,890
2	\$40,212	\$41,583
3	\$40,796	\$42,168
4	\$41,179	\$42,550
5	\$41,857	\$43,228
6	\$42,472	\$43,842
7	\$43,149	\$44,520
8	\$43,840	\$45,212
9	\$45,026	\$46,396
10	\$46,375	\$47,747
11	\$47,741	\$49,111
12	\$48,933	\$50,304
13	\$49,772	\$51,143
14	\$50,610	\$51,980
15	\$51,568	\$52,939
16	\$52,406	\$53,777
17	\$53,247	\$54,618
18	\$54,087	\$55,457
19	\$54,919	\$56,290
20	\$55,760	\$57,131
21	\$56,601	\$57,971
22	\$57,440	\$58,811
23	\$57,785	\$59,156
24	\$58,799	\$60,170
25	\$60,367	\$61,901
26	\$61,095	\$62,306
27	\$61,435	\$62,806
28	\$61,711	\$63,089
29	\$62,020	\$63,405

KENTON COUNTY BOARD OF EDUCATION
2014-2015
CERTIFIED ELECTRICIAN
245 DAYS

MELC
7.5 HOURS
7445

EXPERIENCE

0	\$43,645
1	\$44,277
2	\$45,054
3	\$45,708
4	\$46,140
5	\$46,897
6	\$47,585
7	\$48,347
8	\$49,119
9	\$50,446
10	\$51,961
11	\$53,488
12	\$54,826
13	\$55,765
14	\$56,706
15	\$57,782
16	\$58,718
17	\$59,661
18	\$60,599
19	\$61,538
20	\$62,476
21	\$63,417
22	\$64,357
23	\$64,745
24	\$65,286
25	\$67,822
26	\$68,275
27	\$68,838
28	\$69,148
29	\$69,493

KENTON COUNTY BOARD OF EDUCATION
2014-2015
CONSTRUCTION MANAGER
230 DAYS

CONS
7.5 HOURS

EXPERIENCE

0	\$54,100
1	\$54,884
2	\$55,846
3	\$56,657
4	\$57,178
5	\$58,118
6	\$59,253
7	\$60,574
8	\$61,544
9	\$63,129
10	\$65,005
11	\$66,893
12	\$68,564
13	\$70,631
14	\$72,110
15	\$73,767
16	\$75,204
17	\$76,317
18	\$77,437
19	\$79,102
20	\$80,846
21	\$82,603
22	\$83,150
23	\$84,941
24	\$86,585
25	\$89,131
26	\$89,896
27	\$90,635
28	\$91,042
29	\$91,498

KENTON COUNTY BOARD OF EDUCATION
2014-2015
EXECUTIVE DIRECTOR OF SUPPORT OPERATIONS
230 DAYS

SHEP
7.5 HOURS
7414

EXPERIENCE

0	\$82,861
1	\$84,061
2	\$85,535
3	\$86,776
4	\$87,596
5	\$89,037
6	\$90,340
7	\$91,786
8	\$93,253
9	\$94,631
10	\$95,965
11	\$98,845
12	\$101,750
13	\$104,295
14	\$106,096
15	\$109,007
16	\$109,903
17	\$110,702
18	\$111,692
19	\$112,589
20	\$113,481
21	\$114,375
22	\$115,270
23	\$115,722
24	\$117,271
25	\$120,720
26	\$121,528
27	\$122,529
28	\$123,080
29	\$123,695

KENTON COUNTY BOARD OF EDUCATION
2014-2015
ENERGY SYSTEMS COORDINATOR
230 DAYS

ENER
7.5 HOURS
7421

EXPERIENCE

0	\$50,612
1	\$51,345
2	\$52,245
3	\$53,004
4	\$53,476
5	\$54,356
6	\$55,719
7	\$57,358
8	\$58,277
9	\$59,695
10	\$61,450
11	\$63,208
12	\$64,357
13	\$65,945
14	\$66,455
15	\$67,485
16	\$68,355
17	\$69,224
18	\$70,094
19	\$70,965
20	\$71,835
21	\$72,705
22	\$73,574
23	\$74,008
24	\$75,290
25	\$77,504
26	\$78,025
27	\$78,665
28	\$79,019
29	\$79,414

KENTON COUNTY BOARD OF EDUCATION
2014-2015
EQUIPMENT TECHNICIAN
225 DAYS

MAET
7.5 HOURS
7437

EXPERIENCE

0	\$37,929
1	\$38,478
2	\$39,153
3	\$39,720
4	\$40,096
5	\$40,755
6	\$41,352
7	\$42,013
8	\$42,685
9	\$43,839
10	\$45,155
11	\$46,482
12	\$47,645
13	\$48,460
14	\$49,278
15	\$50,211
16	\$51,026
17	\$51,846
18	\$52,661
19	\$53,476
20	\$54,292
21	\$55,110
22	\$55,763
23	\$56,426
24	\$57,252
25	\$58,936
26	\$59,332
27	\$59,819
28	\$60,088
29	\$60,389

KENTON COUNTY BOARD OF EDUCATION
2014-2015
FACILITIES MANAGER
230 DAYS

FMGR
7.5 HOURS

EXPERIENCE

0	\$57,588
1	\$58,423
2	\$59,447
3	\$60,310
4	\$60,879
5	\$61,881
6	\$62,787
7	\$63,791
8	\$64,811
9	\$66,562
10	\$68,560
11	\$70,577
12	\$72,771
13	\$75,317
14	\$77,764
15	\$80,050
16	\$82,051
17	\$83,409
18	\$84,780
19	\$87,241
20	\$89,856
21	\$92,500
22	\$92,727
23	\$95,874
24	\$97,879
25	\$100,759
26	\$101,769
27	\$102,604
28	\$103,066
29	\$103,582

KENTON COUNTY BOARD OF EDUCATION
2014-2015
FACILITY SYSTEMS DIRECTOR
230 DAYS

FSD
7.5 HOURS
7415

EXPERIENCE

0	\$75,232
1	\$76,322
2	\$77,660
3	\$78,788
4	\$79,530
5	\$80,839
6	\$82,051
7	\$83,283
8	\$84,531
9	\$85,800
10	\$87,087
11	\$88,393
12	\$89,718
13	\$91,065
14	\$92,430
15	\$94,041
16	\$95,302
17	\$96,407
18	\$97,369
19	\$98,343
20	\$99,326
21	\$100,320
22	\$101,323
23	\$102,336
24	\$103,605
25	\$104,641
26	\$105,687
27	\$106,744
28	\$107,225
29	\$107,760

KENTON COUNTY BOARD OF EDUCATION
2014-2015
GENERAL MAINTENANCE
245 DAYS

MAIN
MAIJ
7.5 HOURS

EXPERIENCE		HVAC Journeyman Certificate
0	\$33,032	\$34,403
1	\$33,511	\$34,881
2	\$34,098	\$35,469
3	\$34,594	\$35,963
4	\$34,920	\$36,291
5	\$35,494	\$36,865
6	\$36,013	\$37,384
7	\$36,588	\$37,960
8	\$37,175	\$38,546
9	\$38,179	\$39,551
10	\$39,324	\$40,696
11	\$40,482	\$41,853
12	\$41,494	\$42,864
13	\$42,168	\$43,537
14	\$42,838	\$44,209
15	\$43,614	\$44,984
16	\$44,278	\$45,649
17	\$44,951	\$46,322
18	\$45,626	\$46,996
19	\$46,294	\$47,664
20	\$46,966	\$48,337
21	\$47,636	\$49,006
22	\$48,308	\$49,679
23	\$48,596	\$49,968
24	\$49,454	\$50,825
25	\$50,908	\$52,280
26	\$51,249	\$52,621
27	\$51,671	\$53,042
28	\$51,904	\$53,281
29	\$52,163	\$53,547

KENTON COUNTY BOARD OF EDUCATION
2014-2015
HVAC TECHNICIAN
245 DAYS

MHAC
7.5 HOURS
7424

EXPERIENCE

0	\$41,300
1	\$41,898
2	\$42,633
3	\$43,251
4	\$43,660
5	\$44,378
6	\$45,028
7	\$45,747
8	\$46,479
9	\$47,736
10	\$49,169
11	\$50,614
12	\$51,880
13	\$52,768
14	\$53,658
15	\$54,674
16	\$55,562
17	\$56,455
18	\$57,342
19	\$58,229
20	\$59,118
21	\$60,009
22	\$60,720
23	\$61,442
24	\$62,341
25	\$64,175
26	\$64,606
27	\$65,136
28	\$65,429
29	\$65,757

KENTON COUNTY BOARD OF EDUCATION
2014-2015
JOURNEYMAN PLUMBER
245 DAYS

MPLU
7.5 HOURS
7444

EXPERIENCE

0	\$41,300
1	\$41,898
2	\$42,633
3	\$43,251
4	\$43,660
5	\$44,378
6	\$45,028
7	\$45,747
8	\$46,479
9	\$47,736
10	\$49,169
11	\$50,614
12	\$51,880
13	\$52,768
14	\$53,658
15	\$54,674
16	\$55,562
17	\$56,455
18	\$57,342
19	\$58,229
20	\$59,118
21	\$60,009
22	\$60,899
23	\$61,265
24	\$62,341
25	\$64,175
26	\$64,249
27	\$65,487
28	\$65,782
29	\$66,112

KENTON COUNTY BOARD OF EDUCATION
2014-2015
SUPPORT OPERATION SUPERVISOR
240 DAYS

SOPS
8 HOURS
7605

EXPERIENCE

0	\$48,559
1	\$49,235
2	\$50,067
3	\$50,768
4	\$51,215
5	\$52,028
6	\$53,046
7	\$54,239
8	\$55,078
9	\$56,440
10	\$58,060
11	\$59,689
12	\$61,101
13	\$61,740
14	\$63,144
15	\$63,933
16	\$64,829
17	\$65,726
18	\$66,653
19	\$67,516
20	\$68,413
21	\$69,238
22	\$70,207
23	\$70,613
24	\$71,812
25	\$73,870
26	\$74,353
27	\$74,950
28	\$75,287
29	\$75,664

KENTON COUNTY BOARD OF EDUCATION
2014-2015
SCHOOL PLANT MANAGER
245 DAYS

SPLM
SPLJ
8 HOURS
7432

EXPERIENCE		HVAC Journeyman Certificate
0	\$42,849	\$44,220
1	\$43,470	\$44,842
2	\$44,233	\$45,604
3	\$44,874	\$46,246
4	\$45,296	\$46,668
5	\$46,044	\$47,415
6	\$46,718	\$48,089
7	\$47,464	\$48,836
8	\$48,223	\$49,595
9	\$49,527	\$50,898
10	\$51,013	\$52,385
11	\$52,513	\$53,885
12	\$53,827	\$55,199
13	\$54,749	\$56,121
14	\$55,670	\$57,041
15	\$56,724	\$58,095
16	\$57,646	\$59,017
17	\$58,572	\$59,944
18	\$59,494	\$60,866
19	\$60,411	\$61,782
20	\$61,337	\$62,708
21	\$62,261	\$63,632
22	\$63,184	\$64,554
23	\$63,562	\$64,934
24	\$64,679	\$66,050
25	\$66,581	\$67,952
26	\$67,028	\$68,399
27	\$67,579	\$68,951
28	\$67,883	\$69,261
29	\$68,221	\$69,606

KENTON COUNTY BOARD OF EDUCATION
2014-2015
ASSISTANT SCHOOL PLANT MANAGER
245 DAYS

ASPM
ASPJ
8 HOURS
7432

EXPERIENCE		HVAC Journeyman Certificate
0	\$37,477	\$38,848
1	\$38,019	\$39,391
2	\$38,685	\$40,057
3	\$39,248	\$40,619
4	\$39,635	\$41,007
5	\$40,137	\$41,509
6	\$40,573	\$41,943
7	\$41,068	\$42,439
8	\$41,724	\$43,096
9	\$42,751	\$44,123
10	\$44,035	\$45,407
11	\$45,330	\$46,700
12	\$46,463	\$47,835
13	\$47,365	\$48,736
14	\$48,266	\$49,637
15	\$49,284	\$50,655
16	\$50,186	\$51,557
17	\$51,092	\$52,463
18	\$51,993	\$53,364
19	\$52,893	\$54,262
20	\$53,797	\$55,168
21	\$54,701	\$56,072
22	\$55,601	\$56,972
23	\$55,929	\$57,299
24	\$56,898	\$58,269
25	\$58,571	\$59,942
26	\$58,964	\$60,334
27	\$59,448	\$60,819
28	\$59,715	\$61,093
29	\$60,014	\$61,399

KENTON COUNTY BOARD OF EDUCATION
2014-2015
BUILDING OPERATIONS SUPERVISOR
HIGH SCHOOL
245 DAYS

HCHS
HCHJ
8 HOURS

HVAC Journeyman

EXPERIENCE		Certificate
0	\$32,103	\$33,474
1	\$32,567	\$33,939
2	\$33,139	\$34,511
3	\$33,621	\$34,991
4	\$33,973	\$35,344
5	\$34,233	\$35,604
6	\$34,428	\$35,799
7	\$34,670	\$36,042
8	\$35,225	\$36,595
9	\$35,976	\$37,347
10	\$37,055	\$38,425
11	\$38,146	\$39,516
12	\$39,099	\$40,471
13	\$39,980	\$41,351
14	\$40,863	\$42,234
15	\$41,842	\$43,214
16	\$42,725	\$44,097
17	\$43,611	\$44,981
18	\$44,491	\$45,861
19	\$45,374	\$46,746
20	\$46,256	\$47,628
21	\$47,139	\$48,510
22	\$48,018	\$49,390
23	\$48,295	\$49,665
24	\$49,116	\$50,487
25	\$50,562	\$51,932
26	\$50,899	\$52,271
27	\$51,318	\$52,690
28	\$51,549	\$52,927
29	\$51,808	\$53,192

KENTON COUNTY BOARD OF EDUCATION
2014-2015
BUILDING OPERATIONS SUPERVISOR
MIDDLE SCHOOL & RIVER RIDGE ELEMENTARY
245 DAYS

HCMS
HCMC
8 HOURS

EXPERIENCE		HVAC Journeyman Certificate
0	\$31,431	\$32,803
1	\$31,887	\$33,258
2	\$32,446	\$33,817
3	\$32,916	\$34,287
4	\$33,208	\$34,578
5	\$33,462	\$34,832
6	\$33,653	\$35,025
7	\$33,889	\$35,260
8	\$34,431	\$35,802
9	\$35,162	\$36,533
10	\$36,217	\$37,587
11	\$37,281	\$38,652
12	\$38,213	\$39,584
13	\$39,094	\$40,466
14	\$39,974	\$41,345
15	\$40,947	\$42,319
16	\$41,833	\$43,205
17	\$42,717	\$44,089
18	\$43,604	\$44,974
19	\$44,486	\$45,857
20	\$45,372	\$46,742
21	\$46,256	\$47,628
22	\$47,142	\$48,512
23	\$47,410	\$48,782
24	\$48,218	\$49,590
25	\$49,637	\$51,008
26	\$49,970	\$51,340
27	\$50,381	\$51,752
28	\$50,607	\$51,985
29	\$50,860	\$52,244

KENTON COUNTY BOARD OF EDUCATION
2014-2015
BUILDING OPERATIONS SUPERVISOR
LARGE ELEMENTARY
245 DAYS

HCLE
HCLJ
8 HOURS

EXPERIENCE		HVAC Journeyman Certificate
0	\$30,021	\$31,392
1	\$30,457	\$31,828
2	\$30,991	\$32,360
3	\$31,440	\$32,811
4	\$31,719	\$33,090
5	\$31,959	\$33,331
6	\$32,144	\$33,516
7	\$32,368	\$33,740
8	\$32,887	\$34,258
9	\$33,575	\$34,946
10	\$34,582	\$35,953
11	\$35,599	\$36,971
12	\$36,489	\$37,860
13	\$37,345	\$38,716
14	\$38,201	\$39,572
15	\$39,154	\$40,525
16	\$40,012	\$41,383
17	\$40,875	\$42,245
18	\$41,731	\$43,103
19	\$42,594	\$43,965
20	\$43,457	\$44,828
21	\$44,319	\$45,690
22	\$45,181	\$46,553
23	\$45,439	\$46,810
24	\$46,206	\$47,578
25	\$47,566	\$48,938
26	\$47,886	\$49,256
27	\$48,278	\$49,650
28	\$48,495	\$49,873
29	\$48,738	\$50,122

KENTON COUNTY BOARD OF EDUCATION
2014-2015
BUILDING OPERATIONS SUPERVISOR
MEDIUM ELEMENTARY
245 DAYS

HCME
HCMJ
8 HOURS

HVAC Journeyman

EXPERIENCE		Certificate
0	\$29,149	\$30,520
1	\$29,570	\$30,941
2	\$30,089	\$31,459
3	\$30,525	\$31,896
4	\$30,802	\$32,173
5	\$31,036	\$32,407
6	\$31,214	\$32,586
7	\$31,432	\$32,804
8	\$31,936	\$33,308
9	\$32,599	\$33,969
10	\$33,575	\$34,946
11	\$34,564	\$35,936
12	\$35,428	\$36,798
13	\$36,287	\$37,659
14	\$37,146	\$38,517
15	\$38,095	\$39,466
16	\$38,953	\$40,324
17	\$39,810	\$41,180
18	\$40,671	\$42,041
19	\$41,534	\$42,906
20	\$42,400	\$43,771
21	\$43,264	\$44,636
22	\$44,131	\$45,502
23	\$44,382	\$45,753
24	\$45,134	\$46,505
25	\$46,462	\$47,834
26	\$46,773	\$48,145
27	\$47,158	\$48,528
28	\$47,370	\$48,747
29	\$47,606	\$48,991

KENTON COUNTY BOARD OF EDUCATION
2014-2015
BUILDING OPERATIONS SUPPORT
245 DAYS

CUST
COUR
CUSJ
8/7.5 HOURS

EXPERIENCE	8 Hours	7.5 Hours	HVAC Journeyman Certificate
0	\$26,865	\$25,185	\$28,236
1	\$27,254	\$25,550	\$28,625
2	\$27,731	\$25,998	\$29,102
3	\$28,134	\$26,375	\$29,505
4	\$28,341	\$26,569	\$29,712
5	\$28,556	\$26,772	\$29,927
6	\$28,720	\$26,925	\$30,091
7	\$28,921	\$27,114	\$30,293
8	\$29,384	\$27,549	\$30,756
9	\$29,653	\$27,799	\$31,023
10	\$30,542	\$28,634	\$31,914
11	\$31,440	\$29,475	\$32,811
12	\$32,227	\$30,213	\$33,597
13	\$33,015	\$30,951	\$34,386
14	\$33,810	\$31,697	\$35,181
15	\$34,680	\$32,513	\$36,052
16	\$35,476	\$33,259	\$36,847
17	\$36,271	\$34,004	\$37,643
18	\$37,067	\$34,750	\$38,438
19	\$37,858	\$35,491	\$39,229
20	\$38,655	\$36,240	\$40,026
21	\$39,454	\$36,987	\$40,824
22	\$40,247	\$37,734	\$41,619
23	\$40,455	\$37,927	\$41,826
24	\$41,099	\$38,529	\$42,471
25	\$42,307	\$39,663	\$43,678
26	\$42,591	\$39,928	\$43,961
27	\$42,942	\$40,258	\$44,312
28	\$43,134	\$40,438	\$44,512
29	\$43,350	\$40,641	\$44,734

KENTON COUNTY BOARD OF EDUCATION
2014-2015
SECRETARY TO HIGH SCHOOL PRINCIPAL
207 DAYS

SHSP
7.5 HOURS

EXPERIENCE

0	\$24,104
1	\$24,453
2	\$24,882
3	\$25,243
4	\$25,474
5	\$25,894
6	\$26,272
7	\$26,693
8	\$27,121
9	\$27,802
10	\$28,619
11	\$29,452
12	\$30,176
13	\$30,907
14	\$31,646
15	\$32,462
16	\$33,205
17	\$33,947
18	\$34,714
19	\$35,458
20	\$36,203
21	\$36,944
22	\$37,688
23	\$37,906
24	\$38,561
25	\$39,695
26	\$39,962
27	\$40,289
28	\$40,471
29	\$40,673

KENTON COUNTY BOARD OF EDUCATION
2014-2015
SECRETARY TO HIGH SCHOOL ASST. PRINCIPAL
207 DAYS

SHAP
7.5 HOURS

EXPERIENCE

0	\$23,679
1	\$24,021
2	\$24,443
3	\$24,798
4	\$25,026
5	\$25,438
6	\$25,810
7	\$26,222
8	\$26,642
9	\$27,310
10	\$28,114
11	\$28,929
12	\$29,642
13	\$30,361
14	\$31,088
15	\$31,885
16	\$32,612
17	\$33,342
18	\$34,098
19	\$34,829
20	\$35,555
21	\$36,285
22	\$37,018
23	\$37,232
24	\$37,872
25	\$38,986
26	\$39,248
27	\$39,569
28	\$39,748
29	\$39,947

KENTON COUNTY BOARD OF EDUCATION
2014-2015
HIGH SCHOOL GUIDANCE SECRETARY
207 DAYS

SHSG
7.5 HOURS

EXPERIENCE

0	\$23,679
1	\$24,021
2	\$24,443
3	\$24,798
4	\$25,026
5	\$25,438
6	\$25,810
7	\$26,222
8	\$26,642
9	\$27,310
10	\$28,114
11	\$28,929
12	\$29,642
13	\$30,361
14	\$31,088
15	\$31,885
16	\$32,612
17	\$33,342
18	\$34,098
19	\$34,829
20	\$35,555
21	\$36,285
22	\$37,018
23	\$37,232
24	\$37,872
25	\$38,986
26	\$39,248
27	\$39,569
28	\$39,748
29	\$39,947

KENTON COUNTY BOARD OF EDUCATION
2014-2015
BOOKKEEPER - HIGH SCHOOL
207 DAYS

SHSP
7.5 HOURS

EXPERIENCE

0	\$24,104
1	\$24,453
2	\$24,882
3	\$25,243
4	\$25,474
5	\$25,894
6	\$26,272
7	\$26,693
8	\$27,121
9	\$27,802
10	\$28,619
11	\$29,452
12	\$30,176
13	\$30,907
14	\$31,646
15	\$32,462
16	\$33,205
17	\$33,947
18	\$34,714
19	\$35,458
20	\$36,203
21	\$36,944
22	\$37,688
23	\$37,906
24	\$38,561
25	\$39,695
26	\$39,962
27	\$40,289
28	\$40,471
29	\$40,673

KENTON COUNTY BOARD OF EDUCATION
2014-2015
MIDDLE SCHOOL SECRETARY
207 DAYS

SMSP
7.5 HOURS

EXPERIENCE

0	\$23,679
1	\$24,021
2	\$24,443
3	\$24,798
4	\$25,026
5	\$25,438
6	\$25,810
7	\$26,222
8	\$26,642
9	\$27,310
10	\$28,114
11	\$28,929
12	\$29,642
13	\$30,361
14	\$31,088
15	\$31,885
16	\$32,612
17	\$33,342
18	\$34,098
19	\$34,829
20	\$35,555
21	\$36,285
22	\$37,018
23	\$37,232
24	\$37,872
25	\$38,986
26	\$39,248
27	\$39,569
28	\$39,748
29	\$39,947

KENTON COUNTY BOARD OF EDUCATION
2014-2015
SECRETARY - ELEMENTARY SCHOOL
197 DAYS

SLES
7 HOURS

EXPERIENCE

0	\$21,446
1	\$21,756
2	\$22,138
3	\$22,460
4	\$22,665
5	\$23,039
6	\$23,376
7	\$23,749
8	\$24,129
9	\$24,736
10	\$25,463
11	\$26,202
12	\$26,848
13	\$27,499
14	\$28,157
15	\$28,878
16	\$29,537
17	\$30,199
18	\$30,883
19	\$31,544
20	\$32,203
21	\$32,864
22	\$33,527
23	\$33,722
24	\$34,302
25	\$35,311
26	\$35,547
27	\$35,839
28	\$35,999
29	\$36,179

KENTON COUNTY BOARD OF EDUCATION
2014-2015
DISTRICT TECHNOLOGY COORDINATOR
230 DAYS

DPCO
7.5 HOURS

EXPERIENCE

0	\$62,123
1	\$62,852
2	\$63,749
3	\$64,505
4	\$65,003
5	\$65,879
6	\$66,619
7	\$67,438
8	\$68,272
9	\$69,456
10	\$71,153
11	\$72,749
12	\$74,121
13	\$74,910
14	\$75,698
15	\$76,641
16	\$77,430
17	\$78,221
18	\$79,010
19	\$79,800
20	\$80,591
21	\$81,381
22	\$82,171
23	\$81,352
24	\$83,242
25	\$85,346
26	\$86,219
27	\$86,325
28	\$86,713
29	\$87,147

KENTON COUNTY BOARD OF EDUCATION
2014-2015
TECHNOLOGY SUPPORT
210 DAYS

TCAT
7.5 HOURS

EXPERIENCE

0	\$44,346
1	\$44,988
2	\$45,775
3	\$46,441
4	\$46,879
5	\$47,650
6	\$48,347
7	\$49,121
8	\$49,915
9	\$51,155
10	\$52,660
11	\$54,180
12	\$55,487
13	\$56,237
14	\$56,988
15	\$57,877
16	\$58,628
17	\$59,380
18	\$60,131
19	\$60,884
20	\$61,637
21	\$62,389
22	\$63,142
23	\$63,500
24	\$64,622
25	\$66,522
26	\$66,621
27	\$67,168
28	\$67,472
29	\$67,808

KENTON COUNTY BOARD OF EDUCATION
2014-2015
COMPUTER NETWORK TECHNICIAN
245 DAYS

CTEC
7.5 HOURS

EXPERIENCE

0	\$46,662
1	\$47,338
2	\$48,167
3	\$48,868
4	\$49,328
5	\$50,140
6	\$50,875
7	\$51,688
8	\$52,516
9	\$53,934
10	\$55,551
11	\$57,185
12	\$58,616
13	\$59,328
14	\$60,370
15	\$61,227
16	\$62,052
17	\$62,877
18	\$63,700
19	\$64,524
20	\$65,349
21	\$66,172
22	\$66,996
23	\$67,406
24	\$68,605
25	\$70,622
26	\$71,097
27	\$71,681
28	\$72,003
29	\$72,363

KENTON COUNTY BOARD OF EDUCATION
2014-2015
SPEECH INTERPRETER
185 DAYS

INTR
INTM
INTI
6.5 HOURS
7338

EXPERIENCE	Level 1	Level 2	Level 3
0	\$23,839	\$26,223	\$28,846
1	\$24,184	\$26,601	\$29,263
2	\$24,608	\$27,069	\$29,776
3	\$24,965	\$27,462	\$30,207
4	\$25,201	\$27,720	\$30,492
5	\$25,615	\$28,177	\$30,995
6	\$25,990	\$28,589	\$31,448
7	\$26,406	\$29,047	\$31,951
8	\$26,829	\$29,512	\$32,462
9	\$27,226	\$29,948	\$32,943
10	\$27,497	\$30,246	\$33,271
11	\$27,772	\$30,549	\$33,605
12	\$28,051	\$30,856	\$33,941
13	\$28,331	\$31,164	\$34,278
14	\$28,614	\$31,475	\$34,623
15	\$28,969	\$31,866	\$35,053
16	\$29,258	\$32,185	\$35,403
17	\$29,551	\$32,505	\$35,755
18	\$29,846	\$32,830	\$36,114
19	\$30,144	\$33,159	\$36,474
20	\$30,446	\$33,491	\$36,839
21	\$30,751	\$33,826	\$37,209
22	\$31,059	\$34,164	\$37,581
23	\$31,369	\$34,506	\$37,956
24	\$32,178	\$35,394	\$38,934
25	\$33,124	\$36,437	\$40,080
26	\$33,330	\$36,664	\$40,329
27	\$34,039	\$37,442	\$41,187
28	\$34,192	\$37,610	\$41,372
29	\$34,362	\$37,799	\$41,579

KENTON COUNTY BOARD OF EDUCATION
2014-2015
CERTIFIED PHYSICAL AND OCCUPATIONAL
THERAPY ASSISTANT
185 DAYS

THEA
6.5 HOURS

EXPERIENCE

0	\$23.82
1	\$24.17
2	\$24.59
3	\$24.95
4	\$25.18
5	\$25.60
6	\$25.96
7	\$26.38
8	\$26.81
9	\$27.20
10	\$27.47
11	\$28.02
12	\$28.57
13	\$29.17
14	\$29.75
15	\$30.41
16	\$31.02
17	\$31.63
18	\$32.28
19	\$32.92
20	\$33.57
21	\$34.26
22	\$34.93
23	\$35.63
24	\$37.28
25	\$38.36
26	\$38.62
27	\$39.53
28	\$39.70
29	\$39.91

KENTON COUNTY BOARD OF EDUCATION
2014-2015
PHYSICAL / OCCUPATIONAL THERAPIST
192 DAYS

THEB
THEM
6.5 HOURS
CLASSIFIED

EXPERIENCE	Bachelor's Level	Master's Level
0	\$41,104	\$42,800
1	\$41,472	\$43,201
2	\$41,916	\$43,933
3	\$42,360	\$44,551
4	\$42,679	\$45,188
5	\$42,932	\$45,804
6	\$43,499	\$46,412
7	\$44,048	\$47,003
8	\$44,439	\$48,145
9	\$44,911	\$49,453
10	\$45,833	\$50,587
11	\$46,861	\$51,730
12	\$47,637	\$52,506
13	\$48,519	\$53,411
14	\$49,614	\$54,392
15	\$50,963	\$55,883
16	\$52,249	\$57,306
17	\$53,438	\$58,619
18	\$54,220	\$59,403
19	\$55,002	\$60,210
20	\$55,782	\$61,024
21	\$56,960	\$61,925
22	\$58,528	\$63,644
23	\$59,870	\$65,112
24	\$60,703	\$66,156
25	\$61,514	\$67,046
26	\$62,204	\$67,799
27	\$62,832	\$68,436
28	\$63,160	\$68,763
29	\$63,476	\$69,107

KENTON COUNTY BOARD OF EDUCATION
2014-2015
SPEECH THERAPIST/PATHOLOGIST
187 DAYS

SPTH
SPTM
SPTE
CLASSIFI
SCHEDU
CERTIFI

EXPERIENCE	Bachelor's Level	Master's Level	Rank 1	RETIREN 7 HOURS
0	\$40,033	\$41,685	\$45,636	
1	\$40,391	\$42,076	\$46,087	
2	\$40,825	\$42,790	\$46,876	
3	\$41,257	\$43,391	\$47,886	
4	\$41,567	\$44,011	\$48,576	
5	\$41,815	\$44,611	\$49,246	
6	\$42,367	\$45,204	\$49,912	
7	\$42,902	\$45,779	\$50,555	
8	\$43,282	\$46,890	\$51,519	
9	\$43,741	\$48,165	\$52,928	
10	\$44,639	\$49,270	\$54,152	
11	\$45,641	\$50,384	\$55,392	
12	\$46,396	\$51,139	\$56,180	
13	\$47,256	\$52,020	\$57,067	
14	\$48,322	\$52,975	\$57,830	
15	\$49,635	\$54,429	\$58,951	
16	\$50,889	\$55,814	\$60,463	
17	\$52,046	\$57,093	\$61,858	
18	\$52,808	\$57,856	\$62,902	
19	\$53,568	\$58,642	\$63,899	
20	\$54,330	\$59,434	\$64,757	
21	\$55,477	\$60,312	\$65,556	
22	\$57,004	\$61,986	\$67,272	
23	\$58,310	\$63,417	\$68,840	
24	\$59,122	\$64,433	\$70,073	
25	\$59,912	\$65,300	\$71,019	
26	\$60,584	\$66,034	\$71,866	
27	\$61,195	\$66,653	\$72,544	
28	\$61,515	\$66,972	\$72,864	
29	\$61,823	\$67,307	\$73,229	

KENTON COUNTY BOARD OF EDUCATION
2014-2015
SCHOOL PSYCHOLOGIST
187 DAYS

PSYB
PSYM
PSYC
CLASSIFI
SCHEDU
CERTIFI
RETIREA
7 HOURS

EXPERIENCE	Bachelor's Level	Master's Level	Rank 1 Level
0	\$40,033	\$41,685	\$45,636
1	\$40,391	\$42,076	\$46,087
2	\$40,825	\$42,790	\$46,876
3	\$41,257	\$43,391	\$47,886
4	\$41,567	\$44,011	\$48,576
5	\$41,815	\$44,611	\$49,246
6	\$42,367	\$45,204	\$49,912
7	\$42,902	\$45,779	\$50,555
8	\$43,282	\$46,890	\$51,519
9	\$43,741	\$48,165	\$52,928
10	\$44,639	\$49,270	\$54,152
11	\$45,641	\$50,384	\$55,392
12	\$46,396	\$51,139	\$56,180
13	\$47,256	\$52,020	\$57,067
14	\$48,322	\$52,975	\$57,830
15	\$49,635	\$54,429	\$58,951
16	\$50,889	\$55,814	\$60,463
17	\$52,046	\$57,093	\$61,858
18	\$52,808	\$57,856	\$62,902
19	\$53,568	\$58,642	\$63,899
20	\$54,330	\$59,434	\$64,757
21	\$55,477	\$60,312	\$65,556
22	\$57,004	\$61,986	\$67,272
23	\$58,310	\$63,417	\$68,840
24	\$59,122	\$64,433	\$70,073
25	\$59,912	\$65,300	\$71,019
26	\$60,584	\$66,034	\$71,866
27	\$61,195	\$66,653	\$72,544
28	\$61,515	\$66,972	\$72,864
29	\$61,823	\$67,307	\$73,229

KENTON COUNTY BOARD OF EDUCATION
2014-2015
SPEECH THERAPIST/PATHOLOGIST ASSISTANT
187 DAYS

SPAS
CLASSIFIED
SCHEDULE
CERTIFIED
RETIREMENT
6.5 HOURS

EXPERIENCE

0	\$40,033
1	\$40,391
2	\$40,825
3	\$41,257
4	\$41,567
5	\$41,815
6	\$42,367
7	\$42,902
8	\$43,282
9	\$43,741
10	\$44,639
11	\$45,641
12	\$46,396
13	\$47,256
14	\$48,322
15	\$49,635
16	\$50,889
17	\$52,046
18	\$52,808
19	\$53,568
20	\$54,330
21	\$55,477
22	\$57,004
23	\$58,310
24	\$59,122
25	\$59,912
26	\$60,584
27	\$61,195
28	\$61,515
29	\$61,823

7294

KENTON COUNTY BOARD OF EDUCATION
2014-2015
DIRECTOR OF TRANSPORTATION
230 DAYS

D'IRA
8 HOURS

EXPERIENCE

0	\$67,605
1	\$68,587
2	\$69,789
3	\$70,802
4	\$71,469
5	\$72,645
6	\$73,709
7	\$74,887
8	\$76,086
9	\$77,210
10	\$77,972
11	\$78,369
12	\$80,327
13	\$81,533
14	\$82,756
15	\$84,197
16	\$85,459
17	\$86,742
18	\$88,044
19	\$89,364
20	\$90,706
21	\$92,065
22	\$93,446
23	\$94,847
24	\$96,977
25	\$99,830
26	\$101,328
27	\$102,140
28	\$102,600
29	\$103,113

KENTON COUNTY BOARD OF EDUCATION
2014-2015
ASSISTANT DIRECTOR OF TRANSPORTATION
230 DAYS

ADTR
8 HOURS

EXPERIENCE

0	\$61,371
1	\$62,109
2	\$63,015
3	\$63,778
4	\$64,282
5	\$65,070
6	\$65,870
7	\$66,757
8	\$67,659
9	\$68,232
10	\$68,809
11	\$69,392
12	\$69,983
13	\$70,578
14	\$71,180
15	\$71,932
16	\$72,547
17	\$73,168
18	\$73,797
19	\$74,430
20	\$75,070
21	\$75,717
22	\$76,370
23	\$77,029
24	\$78,364
25	\$80,363
26	\$80,532
27	\$81,109
28	\$81,475
29	\$81,882

KENTON COUNTY BOARD OF EDUCATION
2014-2015
TRANSPORTATION AREA COORDINATOR
230 DAYS

TRAC
7.5 HOURS

EXPERIENCE

0	\$36,614
1	\$37,145
2	\$37,795
3	\$38,345
4	\$38,705
5	\$39,270
6	\$39,710
7	\$40,199
8	\$40,696
9	\$41,348
10	\$42,469
11	\$43,823
12	\$44,860
13	\$45,751
14	\$46,764
15	\$47,790
16	\$48,946
17	\$49,782
18	\$50,795
19	\$51,877
20	\$52,863
21	\$53,901
22	\$54,940
23	\$55,251
24	\$56,177
25	\$57,829
26	\$58,262
27	\$58,605
28	\$58,870
29	\$59,164

KENTON COUNTY BOARD OF EDUCATION
2014-2015
BUS DRIVER TRAINER HOURS AS ASSIGNED

BUST
7933

EXPERIENCE

0	\$16.00
1	\$16.21
2	\$16.48
3	\$16.70
4	\$16.81
5	\$16.91
6	\$17.12
7	\$17.37
8	\$17.62
9	\$18.04
10	\$18.55
11	\$19.06
12	\$19.59
13	\$20.04
14	\$20.55
15	\$21.07
16	\$21.53
17	\$21.90
18	\$22.38
19	\$22.88
20	\$23.37
21	\$23.90
22	\$24.41
23	\$24.55
24	\$24.95
25	\$25.65
26	\$25.81
27	\$26.02
28	\$26.13
29	\$26.26

KENTON COUNTY BOARD OF EDUCATION
2014-2015
BUS DRIVER/SUBSTITUTE BUS DRIVER
181 DAYS

BUSD
UP TO 8 HOURS

EXPERIENCE

0	\$14.83
1	\$15.04
2	\$15.30
3	\$15.51
4	\$15.61
5	\$15.73
6	\$15.95
7	\$16.19
8	\$16.45
9	\$16.86
10	\$17.38
11	\$17.90
12	\$18.41
13	\$18.87
14	\$19.37
15	\$19.90
16	\$20.37
17	\$20.71
18	\$21.22
19	\$21.70
20	\$22.20
21	\$22.71
22	\$23.24
23	\$23.36
24	\$23.78
25	\$24.47
26	\$24.62
27	\$24.83
28	\$24.94
29	\$25.07

KENTON COUNTY BOARD OF EDUCATION
2014-2015
BUS MONITORS
181 DAYS

BUSM
UP TO 8 HOURS

EXPERIENCE

0	\$12.23
1	\$12.41
2	\$12.64
3	\$12.82
4	\$13.08
5	\$13.40
6	\$13.59
7	\$13.82
8	\$14.04
9	\$14.42
10	\$14.86
11	\$15.29
12	\$15.70
13	\$16.10
14	\$16.48
15	\$16.93
16	\$17.35
17	\$17.76
18	\$18.19
19	\$18.59
20	\$19.01
21	\$19.44
22	\$19.85
23	\$19.97
24	\$20.28
25	\$20.89
26	\$21.02
27	\$21.19
28	\$21.28
29	\$21.39

KENTON COUNTY BOARD OF EDUCATION
2014-2015
HEALTH ASSISTANT/BUS MONITOR
181 DAYS

HEBM
6 HOURS
7942

EXPERIENCE

0	\$13.45
1	\$13.64
2	\$13.86
3	\$14.03
4	\$14.31
5	\$14.62
6	\$14.83
7	\$15.05
8	\$15.27
9	\$15.64
10	\$16.08
11	\$16.51
12	\$16.93
13	\$17.33
14	\$17.70
15	\$18.15
16	\$18.57
17	\$18.99
18	\$19.42
19	\$19.82
20	\$20.23
21	\$20.67
22	\$21.07
23	\$21.19
24	\$21.51
25	\$22.11
26	\$22.24
27	\$22.43
28	\$22.52
29	\$22.63

KENTON COUNTY BOARD OF EDUCATION
2014-2015
SHOP SUPERVISOR-GARAGE **EXEMPT POSITION**
245 DAYS

SHOP
8 HOURS

EXPERIENCE

0	\$56,589
1	\$57,408
2	\$58,414
3	\$59,262
4	\$59,822
5	\$60,342
6	\$61,148
7	\$62,040
8	\$63,173
9	\$63,483
10	\$65,352
11	\$66,476
12	\$68,200
13	\$68,788
14	\$69,996
15	\$71,381
16	\$72,631
17	\$73,232
18	\$73,838
19	\$74,525
20	\$75,213
21	\$75,913
22	\$76,618
23	\$76,748
24	\$78,813
25	\$80,316
26	\$81,121
27	\$81,788
28	\$82,155
29	\$82,565

KENTON COUNTY BOARD OF EDUCATION
2014-2015
LEAD MECHANIC
245 DAYS

MECL
8 HOURS

EXPERIENCE

0	\$45,897
1	\$46,562
2	\$47,379
3	\$48,067
4	\$48,520
5	\$49,317
6	\$50,013
7	\$50,782
8	\$51,758
9	\$52,104
10	\$53,636
11	\$54,605
12	\$56,090
13	\$56,597
14	\$57,640
15	\$58,828
16	\$59,906
17	\$60,424
18	\$60,945
19	\$61,538
20	\$62,133
21	\$62,735
22	\$63,047
23	\$64,250
24	\$64,733
25	\$66,527
26	\$66,583
27	\$67,356
28	\$67,660
29	\$67,997

KENTON COUNTY BOARD OF EDUCATION
2014-2015
GARAGE MECHANIC
245 DAYS

MECH
8 HOURS

EXPERIENCE

0	\$43,731
1	\$44,364
2	\$45,142
3	\$45,797
4	\$46,229
5	\$46,990
6	\$47,651
7	\$48,383
8	\$49,312
9	\$50,261
10	\$51,228
11	\$52,216
12	\$53,221
13	\$54,248
14	\$55,293
15	\$56,362
16	\$57,451
17	\$58,007
18	\$58,500
19	\$59,109
20	\$59,803
21	\$60,286
22	\$60,870
23	\$61,459
24	\$62,055
25	\$63,777
26	\$63,826
27	\$64,566
28	\$64,857
29	\$65,181

KENTON COUNTY BOARD OF EDUCATION
2014-2015
ASSISTANT MECHANIC
UP TO 245 DAYS

AMEC
8 HOURS
1960 HRS/YR

EXPERIENCE	YEAR	PER HOUR
0	\$29,694	\$15.15
1	\$30,124	\$15.37
2	\$30,652	\$15.63
3	\$31,097	\$15.87
4	\$31,390	\$16.02
5	\$31,907	\$16.28
6	\$32,355	\$16.50
7	\$32,853	\$16.77
8	\$33,484	\$17.08
9	\$34,128	\$17.41
10	\$34,784	\$17.75
11	\$35,455	\$18.09
12	\$36,138	\$18.44
13	\$36,836	\$18.80
14	\$37,545	\$19.16
15	\$38,271	\$19.52
16	\$39,010	\$19.91
17	\$39,388	\$20.10
18	\$39,722	\$20.27
19	\$40,136	\$20.47
20	\$40,607	\$20.72
21	\$40,935	\$20.89
22	\$41,331	\$21.09
23	\$41,731	\$21.29
24	\$42,136	\$21.50
25	\$43,306	\$22.10
26	\$43,339	\$22.11
27	\$43,841	\$22.37
28	\$44,039	\$22.47
29	\$44,259	\$22.58

KENTON COUNTY BOARD OF EDUCATION
SUPPORT PERSONNEL 2014-2015
MISCELLANEOUS POSITIONS

SCLA

SBOA SECRETARY TO BOARD	\$13,980	
TREA TREASURER	\$11,586	
1 SUBSTITUTE AIDES - INSTRUCTIONAL	\$11.95	PER HOUR
2 SUBSTITUTE AIDES - NON-INSTRUCTIONAL	\$10.81	PER HOUR
3 SUBSTITUTE BUS MONITOR	\$10.81	PER HOUR
4 SUBSTITUTE CUSTODIAN	\$13.14	PER HOUR
5 CAFETERIA SUBSTITUTE	\$10.81	PER HOUR
6 SUBSTITUTE NURSE	\$19.42	PER HOUR
7 SUBSTITUTE CLERK	\$13.89	PER HOUR
8 SUMMER FOREMAN	\$15.21	PER HOUR
9 SUMMER MAINTENANCE	\$13.18	PER HOUR
10 SWIM INSTRUCTOR	\$13.07	PER HOUR
11 SUBSTITUTE INTERPRETER	\$21.22	PER HOUR
12 ADMINISTRATIVE - SUPERINTENDENT	\$22.99	PER HOUR
14 SUBSTITUTE BUS DRIVER	\$14.83	PER HOUR

THE KENTON COUNTY SCHOOL DISTRICT
2014-2015
DISTRICT MENTAL HEALTH SERVICES COORDINATOR
190 DAYS

DRUG
7.5 HOURS
7881

EXPERIENCE

0	\$42,882
1	\$43,502
2	\$44,265
3	\$44,907
4	\$45,331
5	\$46,078
6	\$46,752
7	\$47,500
8	\$47,975
9	\$48,455
10	\$48,938
11	\$49,428
12	\$49,924
13	\$50,421
14	\$50,925
15	\$51,557
16	\$52,073
17	\$52,594
18	\$53,122
19	\$53,651
20	\$54,188
21	\$54,729
22	\$55,277
23	\$55,830
24	\$57,270
25	\$58,953
26	\$59,838
27	\$61,027
28	\$61,301
29	\$61,606

General Fund Balance - Restricted and Committed Funds

Government Accounting Standard No. 54 requires division of the General Fund Balance into categories based upon constraints placed on the funds. The four categories are 1) Restricted, 2) Committed, 3) Assigned and 4) Unrestricted. Restricted and Committed appropriations are to be identified by the Board prior to the end of the fiscal year.

At this time, the following items have been identified for Restricted or Committed Fund Balance appropriations at June 30, 2014. The Committed Funds for Construction is reduced to zero since the facility projects have either been completed or reflected on a BG project funded with either Construction or Capital Outlay Funds. The remaining amounts are estimates. Actual amounts will be calculated at June 30, 2014 and reported to the Board with the Annual Financial Report in August, 2014.

Restricted - Grants	\$ 210,000
Committed – SBDM Carryover	\$ 215,000
Committed – Sick Leave Payable	\$ 1,117,221
Committed - Construction Projects	\$ 0
Committed – KSBIT Insurance Assessment	\$ 528,444

Recommendation: It is recommended that the Board approve appropriation of the General Fund Balance to the Restricted and Committed categories for the purposes stated.

Fund 21 – District Activity Fund

Accounting for School Activity Funds, *Redbook*, defines District activity funds as “funds used to support co-curricular and extra-curricular activities but are not raised and expended by student groups.” District activities occur at the school level under the supervision of district staff and may include Athletics, Book Fairs, and Camps. District activity funds also include Locker Fees, Parking Fees, Transcript Fees, Lab Fees, District Fundraisers, Advertising Revenue, and Picture Sale Commission since these funds are not expended by student groups.

While funds from district activities are permitted to be accounted for at the school level, they are then subject to the Redbook expenditure requirements. District activities may also be accounted for at the district level in a new special revenue fund, Fund 21 – District Activity Fund. Per KDE Chart of Accounts, Fund 21 expenditures are restricted to support Instruction – Regular & Special Ed., Transportation Field Trips, Athletics, Library, Guidance Counselors, Co & Extra Curricular PD and Building Operations.

Recommendation: We recommend the Board establish Fund 21 – District Activity Fund to record revenues from various district activities and restrict fund expenditures to those functions described in the current KDE Chart of Accounts.

Bank of Depository & Depository Bond

According to KRS 160.570, "each board of education shall appoint a bank, trust company or savings and loan association to serve as its depository." Negotiations with the current depository, First Financial Bank, were conducted and is therefore recommended to serve as the district's depository for the two year period July 1, 2014 – June 30, 2016.

Additionally, KRS 160.570 states that "it shall be the duty of each local board of education, on the advice of the Superintendent, to determine the penal sum of depositories". First Financial Bank will hold as collateral a penal sum to be held for the Board's funds. The penal sum for First Financial Bank is calculated at 103% of the Board of Education's current daily deposits. First Financial Bank has executed a bond for the faithful performance of these duties.

Recommendation: It is recommended that the Board approve First Financial Bank as the depository institution for the district and approve the penal sum of 103% for the bond of depository at First Financial Bank for fiscal years 2014-15 and 2015-2016.

COMMONWEALTH OF KENTUCKY
Department of Education
Office of District Support Services

Bond of "Depository" for Public School Funds

The undersigned, First Financial Bank of Cincinnati, Ohio, hereinafter referred to as the Depository, hereby acknowledges itself bound to the Commonwealth of Kentucky, and the Kenton County Board of Education, in the penal sum of **103% of current daily balances** as depository of the Board of Education, shall well and truly discharge the duties of said office according to law, account for, to the proper authorities, and pay over to all parties legally entitled thereto on proper warrants all funds that may come into its hands as Depository of the Board of Education aforesaid for a maximum not to exceed two (2) years, beginning July 1, 2014.

As collateral for this undertaking the undersigned hereby pledges obligations guaranteed by the U. S. Government, Kentucky School Revenue, and/or Federal Government Agency bonds in the principal sum of **103% of current daily balances** deposited in escrow with the First Financial Bank of Cincinnati, Ohio, hereinafter referred to as the Escrow Agent, evidenced by the safekeeping receipt filed in the offices of the local board of education, provided, however, that at no time shall the amount of collateral be reduced without the execution of a new bond which shall have prior approval by the Commissioner of Education.

The undersigned, the Depository, hereby reserves the right unto itself, (1) to detach and collect for its own use and benefit all coupons of said bonds as they mature; (2) to substitute for any of said bonds, other United States Government bonds and/or Kentucky School Revenue Bonds of the same face or par value; (3) to terminate all liability under this bond and escrow deposit by giving thirty (30) days notice, in writing, of its intention to do so to the chairperson of the Kenton County Board of Education, by registered mail, addressed to such chairperson at the Local board of Education, and to the chairperson of the Kentucky Board of Education, by registered mail, addressed to such chairperson at Frankfort, Kentucky. Within the thirty days, the Depository shall make statements with the board, pay over all funds in its hand to the board, and exhibit to the Escrow Agent a copy of the settlement, duly receipted by the secretary and chairperson of the board. The Board of Education shall cancel this bond only by giving thirty (30) day notice in writing, of its intention to do so, to the Depository, by registered mail, and to the chairperson of the Kentucky Board of Education by registered mail.

It is further conditioned that liability of this bond is not to be effectual until Federal Deposit Insurance Corporation (FDIC) protection is exhausted.

IN WITNESS WHEREOF, the undersigned has caused its corporate name to be subscribed and its corporate seal to be affixed hereof, this 22 day of May, 2014.

Name of Bank First Financial Bank, Cincinnati, Ohio

By (Bank Official) [Signature]

Title V.P.

We hereby certify to the Commissioner of Education that the bond appearing hereon is a true copy of the bond executed and delivered by the Depository of this Board of Education, and it was approved by the Kenton County Board of Education on June 2nd, 2014.

Chairperson _____

Secretary _____

4/29/13

2014-15 School Activity Fund Budgets

In accordance with Accounting Procedures for Kentucky School Activity Funds, "Redbook", the following schools hereby submit the Principal's Combined Budget detailing each activity account and its respective estimated financial activity for the 2014-15 school year.

Recommendation: It is recommended that the Board of Education accept the 2014-15 school activity budgets as presented.

**SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET**

F-SA-3

School	Beechgrove	Year	2014/2014
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Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
100 - General Fund	15768.7	0	15000	768.7
110 - Bookstore	1070.13	300	1370.13	0
120 - Faculty Fund	915.47	1500	2000	415.47
130 - Field Trips	411.13	10000	10411.13	0
150 - Library / Book Fair	7344.18	7500	6500	8344.18
180 - SBDM	41.34	0	41.34	0
190 - School Spirit	1486.87	900	2000	386
200 - Vending	430.63	700	1000	130.63
240 - ESS Fund	526.4	0	526.4	0
250 - FRC	18869.14	1400	20269.14	0
260 - Technology Fund Raiser	0	2000	2000	0
270 - Chorus	400.55	1000	1400	0
280 - Drama / Dance Club	0	500	500	0
310 - Athletic Intermurals	1497.56	4000	5497.56	0
320 - Janie Fund	267.5	0	267.5	0
380 - Service Learning	989	0	989	0
410 - Art Club	265.26	100	365.26	0
450 - Energy Wise	100	0	100	0
470 - Born Learning	756.55	2950	3706.55	0
490 - Academic Team	38	150	188	0
510 - Yearbook	331.44	1200	1531.44	0
540 - Running Club	0	275	275	0
Totals	51509.85	34475	75938.45	10044.98

Kathy Saunders
Principal
4/22/14
Date

Shirley Tekula
School Treasurer
4-22-2014
Date

Submit to District Finance Office by May 15

F-SA-3

2014/2015

Principal

School Treasurer

Date _____

Submit to District Finance Office by May 15

SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School FT Wright Year 2014-2015

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
General	4082.47	1000.00	3000.00	2082.47
Fees	0.00	0.00	0.00	0.00
Fund raiser	27.34	15000.00	15000.00	27.34
Dollar Store Grant	0.00	0.00	0.00	0.00
Supplies	1097.00	9019.00	7624.00	2492.00
Greenhouse	0.00	0.00	0.00	0.00
Drama	482.00	4000.00	4000.00	482.00
Geo Falcone	700.00	0.00	200.00	500.00
Field trips	2802.52	3500.00	3500.00	2802.52
Academic Team	0.00	260.00	260.00	0.00
EWise	1509.70	0.00	150.00	1359.70
Athletic	1896.09	4649.00	2249.00	4296.09
OM	554.12	7000.00	6880.00	674.12
Runaway OM	494.55	0.00	200.00	294.55
GOTR	160.00	300.00	300.00	160.00
Sen Learn	382.46	300.00	300.00	382.46
Phic on	0.00	680.00	680.00	0.00
Accent	0.00	150.00	150.00	0.00
COKE	1438.13	1000.00	1000.00	1438.13
Chile	513.00	250.00	500.00	263.00
Friends	626.00	900.00	900.00	626.00
Donations	2254.00	8000.00	8000.00	2254.00
Music Choir	10.00	150.00	150.00	10.00
Totals	17884.38	56158.00	50543	23499.38

Tina Wartman

Principal

4-23-2014

Date

K. B. Bue

School Treasurer

4-23-14

Date

Submit to District Finance Officer by May 15

SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School <u>RC Hinsdale</u>	Year <u>2014-15</u>
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Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
General	40,650.00	15,000	40,000.00	15650.00
Bookstore	555.00	555.00	555.00	555.00
Janie Fund	712.00	—	—	712.00
Faculty Fund	1354.00	300.00	300.00	1354.00
Service Learning	855.00	—	—	855.00
S BDM	—	327.00	327.00	- 0 -
Equipment	—	—	—	—
Prof. Development (Coke)	—	700.00	700.00	- 0 -
Gifted + Talented	459.00	—	—	459.00
1st Grade	290.00	—	—	290.00
2nd Grade	536.00	—	—	536.00
3rd Grade	720.00	—	—	720.00
4th Grade	100.00	—	—	100.00
5th Grade	100.00	—	—	100.00
Kdgn.	399.00	—	—	399.00
Girls on Run	—	—	—	—
Street Singers	—	—	—	—
STLP	—	—	—	—
Academic Team	—	—	—	—
Drama/music	118.00	—	—	118.00
Art Enrichment	2598.00	—	—	2598.00
Energywise	1669.00	—	1000.00	669.00
Od of Mind	—	—	—	—
Year Book	2374.00	2374.00	2374.00	2374.00
Book Fair	1339.00	1000.00	1000.00	1339.00
Cross Country	—	—	—	—
Student Incentives	78.00	—	78.00	0
Athletics	3180.00	—	—	3180.00
Totals	58,086.00	20,256.00	46,334.00	32,008.00

Sandra C. Schmitz
Principal

4/25/14
Date

Jenny Beck
School Treasurer

4/25/14
Date

Submit to District Finance Officer by May 15

**SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET**

School Kenton Elementary School

Year 2014-15

[illegible]

7 Mary Beth Huss
Principal

Date _____

4/21/14

Michelle R. Braun
School Treasurer

Date _____

21-18-14

Submit to District Finance Officer by May 15

F-SA-3

2014-2015

Christa Gappert
Principal
4/24/14
Date

Submit to District Finance Office by May 15

**SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET**

School River Ridge Elementary Year 2014-2015

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
100 Student Activities	12,064 ¹⁵	1,000 ⁰⁰	7,500 ⁰⁰	5,564 ¹⁵
115 District Funds	- 0 -	VARIES	ALL DEPT. RESENT	- 0 -
120 Charitable Contributions	- 0 -	800 ⁰⁰	800 ⁰⁰	- 0 -
125 Athletics	2506 ⁹²	10,000 ⁰⁰	8,500 ⁰⁰	4,006 ⁹²
150 School Fundraising	- 0 -	18,000 ⁰⁰	18,000 ⁰⁰	- 0 -
175 Community Based ^{Inst.}	- 0 -	VARIES by trip		- 0 -
180 Site Based Council	- 0 -	500 ⁰⁰ ^{District}	500 ⁰⁰ Training	- 0 -
185 RRE Staff Functions	173 ⁶⁸	1,050 ⁰⁰	1,223 ⁶⁸	- 0 -
200 Born Learning	1,680 ⁸¹	- 0 -	1,680 ⁸¹	- 0 -
205 Family Resource	7,666 ⁰⁶	VARIES	VARIES	7,666 ⁰⁶
210 JANIE Fund	900 ³³	1,000 ⁰⁰	1,900 ³³	- 0 -
215 Feed the Hungry	498 ¹³	- 0 -	VARIES	498 ¹³
220 Lego Club	200 ⁰⁰	600 ⁰⁰	500 ⁰⁰	300 ⁰⁰
225 Academic Team	500 ⁰⁰	100 ⁰⁰	175 ⁰⁰	425 ⁰⁰
230 Chorus/DRAMA	500 ⁰⁰	- 0 -	250 ⁰⁰	250 ⁰⁰
235 Student Council	1,313 ⁰⁰	500 ⁰⁰	500 ⁰⁰	1,313 ⁰⁰
240 Newsteam	792 ⁰⁰	325 ⁰⁰	325 ⁰⁰	792 ⁰⁰
245 Running Club	500 ⁰⁰	- 0 -	500 ⁰⁰	- 0 -
300 PK Fieldtrips	- 0 -	VARIES		- 0 -
305 K Fieldtrips	- 0 -	Depending	admissions	- 0 -
310 L Fieldtrips	- 0 -	ON		- 0 -
315 2 Fieldtrips	- 0 -	Cost	transportation	- 0 -
320 3 Fieldtrips	- 0 -	of trip		- 0 -
325 4 Fieldtrips	- 0 -			- 0 -
330 5 Fieldtrips	- 0 -			- 0 -
Totals	29,294 ⁸⁸	33,875 ⁰⁰	42,354 ⁸²	20,815 ⁰⁶

Principal

School Treasurer

Date

Date

Submit to District Finance Officer by May 15

**SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET**

School Ryland Heights Elem.

Year 2014/15

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Student Fees	3,120.14	—	3,120.14	—
Library	863.58	2320.15	2,750.00	433.73
Fundraiser	.00	5650.25	5,650.25	—
SBDM	—	—	—	—
Sunshine Fund	646.75	1125.00	1,700.00	71.75
Chorus	.00	1020.65	985.85	34.80
Jane Fund-FRC	850.00	150.00	652.40	347.60
STLP	821.39	—	821.39	—
PTD Donation/shirts	1538.92	1,000.00	2,538.92	—
FRC	7263.23	—	6052.48	1210.75
SPORTS	512.04	3500.00	3604.15	407.89
SERVICE LEARNING	1171.68	500.00	1400.00	271.68
STUDENT COUNCIL	328.90	450.00	778.90	—
DONATION	838.83	500.00	1338.83	—
ART	422.05	—	422.05	—
TEACHERS M.D.	922.18	922.00	1844.18	—
ENERGY WISE TEAM	358.34	—	358.34	—
1st Grade field Trip	145.49	700.00	745.49	100.00
2nd Grade field Trip	728.86	600.00	1228.86	100.00
3rd Grade field Trip	1216.51	—	1216.51	—
4th Grade field Trip	700.31	500.00	768.21	432.10
K- Field Trip	—	2020.00	2020.00	—
Preschool Field Trip	—	—	—	—
Yearbook	—	—	—	—
FRC Emergency	2906.42	1225.64	4000.00	132.06
Tiger Buddies	347.19	150.00	397.19	100.00
PBIS	31.20	—	—	31.20
REACH GRANT	1187.50	1187.50	2200.00	175.00
Totals	26921.51	23,521.19	46594.14	3848.56

Cathy Barwell

Principal

4/25/14

Date

Kathy Steinkaus

School Treasurer

4-25-14

Date

Submit to District Finance Officer by May 15

F-SA-3

SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School 5VEYear 2014-2015

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Running Club	1563.00	500.00	1000.00	1063.00
E-wize	1521.28		1000.00	521.28
Archery	2067.00	580.00	2207.00	440.00
Chorus	788.00	540.00	1015.00	313.00
FRC	830.51		620.00	210.51
Athletic Club	1900.00	6800.00	7345.00	17355.00
Academic Team	1642.00		900.00	742.00
Art Club	2400.00		1920.00	480.00
Stallion Academy	1850.00	5100.00	4170.00	2780.00
Drama Club	3200.00	1350.00	1500.00	3050.00
Future Problem Solving	1500.00		750.00	750.00
STLP	1000.00		500.00	500.00
Student Council	1000.00		500.00	500.00
Stallion Stars Club	5848.82		3000.00	2848.82
4th Grade Leadership Club	184.00	1500.00	1600.00	84.00
G-T- Project Account	0.00	200.00	200.00	0.00
Service Learning Grant	29.52	400.00	400.00	29.52
Student Incentives	12,000.00	3000.00	6000.00	9000.00
Soft Drink	400.00	900.00	1200.00	100.00
Faculty Fund	1400.00	1800.00	1500.00	1700.00
Field Trips	2000.00	11000.00	10000.00	3000.00
Totals	49124.13	33670.00	47327.00	35467.13

Deley A Smith
Principal

4/23/14
Date

Begun Waut
School Treasurer

4-23-14
Date

Submit to District Finance Officer by May 15

**SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET**

School Taylor Mill Elementary

Year 2014-15

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
General	662.85		662.85	-0-
Student Fees	25,353.95		5000.00	20,353.95
Athletics	3104.00		3104.00	-0-
Faculty	4369.81		1500.00	2869.81
FRC	15,255.94		4000.00	11,255.94
Field Trip	4364.32		4364.32	-0-
SBDM	1812.29		800.00	1012.29
Service Learning	1813.92		1000.00	813.92
Grants	7213.01		1200.00	6013.01
Student Council	618.11		618.11	-0-
Technology	37,360.76		20,500.00	16,860.76
Library	2114.34		1500.00	614.34
Totals	104,043.30	-0-	44,249.28	59,793.02

Juanita K. Bailey
Principal
4.23.14

Principal

4.23.14

Date _____

Catherine Heckman
School Treasurer

School Treasurer

4-23-14

Date _____

Submit to District Finance Officer by May 15

**SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET**

School	WTE	Year	2014-2015
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Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
General	14,354.65	5,461.93	9,350.93	10,465.65
FRC	2,071.08	7,115.00	5,950.58	3,235.50
Class trips	1,223.04	8,735.50	7,137.23	2,821.31
Fees		12,532.25	3,739.52	8,792.73
Fundraisers	10,782.05	5,686.18	9,682.58	6,785.65
Student Incentives	2,000.00	—	—	2,000.00
Faculty- coke	587.16	632.42	1,069.61	149.97
Library	1,254.63	6,135.89	6,453.30	937.22
Athletics	2,579.78	6,394.00	5,737.03	3,236.75
Energy Club	1,442.97	41.80	—	1,484.77
Student Council	2,565.32	—	1,813.33	751.99
Sole Sisters	109.84	390.00	240.00	259.84
SBDM	—	—	—	—
Chorus	642.16	1083.00	1,582.03	143.13
Drama Club	615.83	—	363.00	252.83
Art	530.19	—	486.12	44.07
Student Nutrition		28.00	28.00	—
Archery		1,578.00	814.99	763.01
Project Ascent	150.00	—	150.00	0
Service Learning		400.00	399.69	0.31
Totals	40,908.70	56,213.97	54,997.94	42,124.73

Dennis Schmitt
Principal

Principal

4/22/14

Date _____

Cynthia Casson
School Treasurer

School Treasurer

4/22/14

Date _____

Submit to District Finance Officer by May 15

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
After School Activity/Ballinger	652.12	127	-88	691.12
Archery /Gavin	32.08	0	0	32.08
Art Club/Ewing	24.78	150	-150	24.78
Band/ Farris	3630	16465	-11348	8747
Book Store/ Burch	740	200	-150	790
Bookfest/Ballinger	189.27	427.5	-512	104.77
Cheer Fund/Gutzwiller	237.12	300	-300	237.12
Chorus/Sager	4093.08	6200	-5133	5160.08
Coffee fund/ Gutzwiller	123.7	120	-100	143.7
Drama/Ison	620.14	1850	-1430	1040.14
E-wise/ Byrd	877.88	0	-200	677.88
Faculty fund/Gutzwiller	2006.02	824.61	-1405	1425.63
Fundraiser/ Ratliff	16045.29	15000	-20000	11045.29
Intramurals/Gavin	1339.02	1700	-1700	1339.02
Janie Fund/ Obrien	1295.36	1200	-1200	1295.36
Library Books/Supplies/Burch	1166.96	600	-700	1066.96
Paws for Cause	2016.13	800	-1000	1816.13
SBDM / Ratliff	13	0	-13	0
Service Learning	400	150	-150	400
Student Council/ Groene	1389.91	1200	-1000	1589.91
Yearbook/Ewing	1839.19	2500	-2500	1839.19
General Fund/ Ratliff	23530.57	40918	-25000	39448.57
Athletic Fund/Brown	11254.98	68000	-64000	15254.98
Totals	73516.6	158732.11	-138079	94169.71
School Treasurer signature <u>Cathy Hemlock</u>		Date <u>4-28-14</u>		
Principal signature <u>KC Ratliff</u>		Date <u>4-28-14</u>		

F-SA-3

SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School Turkey Foot Middle Year 2014-2015

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Estimated Balance
Athletics	\$ 6,000.00	\$ 60,000.00	\$ 60,000.00	\$ 6,000.00
Art Club	200.00	\$ 793	\$ 663.00	300.00
Chess Club	200.00	\$ 100.00	\$ 100.00	100.00
Drama Club	1,000.00	3,000.00	3,200.00	800.00
Energy Wise	200.00	100.00	100.00	100.00
Academic Team	200.00	150.00	300.00	50.00
Environmental NHS	200.00	170.00	200.00	170.00
Forensics	200.00	7,950.00	7,995.00	155.00
Spanish Club	200.00	500.00	325.00	375.00
Student Council	400.00	500.00	509.00	391.00
Lego League	200.00	100.00	200.00	100.00
STLP	\$ 200.00	100.00	200.00	100.00
Garden Club	\$ 200.00	100.00	200.00	100.00
Photography Club	200.00	100.00	200.00	100.00
Jazz Ensemble	1,000.00	5,000.00	5,000.00	1,000.00
Jazz Band	1,000.00	5,000.00	5,000.00	1,000.00
Recycling for Rain Forest Club	200.00	500.00	500.00	200.00
Olyseey	1,000.00	500.00	1,200.00	300.00
Intramurals	1,000.00	6,500.00	6,800.00	700.00
Estimate Move to 21 Acct (CO)	15,000.00			
Totals	12,800	91,163	92,692	12,041



Principal

School Treasurer

Date

Date

Submit to District Finance Officer by Apr 11 2014

**SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET**

School Twenhofel	Year 2014-2015
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Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Academic Team	\$0.00	\$500.00	\$345.00	\$155.00
Archery Club	\$3,397.75	\$5,500.00	\$5,500.00	\$3,397.75
Art	\$0.00	\$2,400.00	\$2,400.00	\$0.00
Art Club	\$644.27	\$500.00	\$500.00	\$644.27
Athletics	\$36,411.38	\$76,800.00	\$94,000.00	\$19,211.38
Band	\$5,144.04	\$7,500.00	\$7,500.00	\$5,144.04
Carolyn Papajohn Scholarship	\$4,057.00	\$0.00	\$250.00	\$3,807.00
Chorus	\$18,377.56	\$32,650.00	\$32,650.00	\$18,377.56
Community Based 808	\$590.86	\$650.00	\$650.00	\$590.86
Community Based 901	\$305.76	\$3,000.00	\$3,000.00	\$305.76
Consumer Family	\$0.00	\$3,600.00	\$3,600.00	\$0.00
Energy Wise	\$4,225.61	\$500.00	\$500.00	\$4,225.61
FEA	\$66.00	\$0.00	\$0.00	\$66.00
Field Day	\$0.96	\$0.00	\$0.00	\$0.96
Field Trip	\$2,520.66	\$5,000.00	\$5,000.00	\$2,520.66
Football	\$2,057.48	\$6,000.00	\$6,000.00	\$2,057.48
Intermurals	\$2,432.32	\$2,100.00	\$2,100.00	\$2,432.32
General	\$12,814.91	\$3,850.00	\$3,850.00	\$12,814.91
Get your Pink	\$0.00	\$150.00	\$150.00	\$0.00
Howell Fundraiser	\$2,367.22	\$0.00	\$0.00	\$2,367.22
Janie Fund	\$250.03	\$400.00	\$400.00	\$250.03
Library	\$737.92	\$350.00	\$500.00	\$587.92
Majestic Ponies	\$209.00	\$300.00	\$300.00	\$209.00
Natl Honor Society	\$0.00	\$0.00	\$0.00	\$0.00
Odyssey of the Mind	\$125.00	\$270.00	\$270.00	\$125.00
Outdoor Science	\$1,079.24	\$1,000.00	\$1,000.00	\$1,079.24
PE Club	\$1,511.95	\$2,000.00	\$2,000.00	\$1,511.95
Reach	\$1,592.22	\$0.00	\$0.00	\$1,592.22
Science	\$0.00	\$600.00	\$600.00	\$0.00
Service Learning	\$621.87	\$500.00	\$500.00	\$621.87
School Fees	\$19,469.02	\$31,000.00	\$31,000.00	\$19,469.02
School Nutrition Fund	\$0.00	\$0.00	\$0.00	\$0.00
School Play	\$1,430.43	\$4,850.00	\$4,850.00	\$1,430.43
Site Based Council	\$0.00	\$500.00	\$500.00	\$0.00
Smokies	\$0.00	\$0.00	\$0.00	\$0.00
STLP	\$564.01	\$200.00	\$200.00	\$564.01
Student Council	\$1,728.31	\$8,700.00	\$8,700.00	\$1,728.31

Success Academy	\$17,360.70	\$13,400.00	\$13,400.00	\$17,360.70
Summer School	\$550.00	\$0.00	\$0.00	\$550.00
Teacher Incentive	\$4,742.71	\$600.00	\$600.00	\$4,742.71
Torando	\$4,781.32	\$0.00	\$0.00	\$4,781.32
Yearbook	\$9,415.04	\$7,000.00	\$7,000.00	\$9,415.04
Youth Service Centre	\$3,903.13	\$3,300.00	\$3,300.00	\$3,903.13
Totals	\$165,485.68	\$225,670.00	\$243,115.00	\$148,040.68

Principal

4-15-2014

Date

it to District Finance Officer by May 15

36

M. Schmiedel

School Treasurer

4-15-2014

Date

Approved by Site Base on 4-21-2014

[Signature]

4-21-2014

SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School: Woodland Middle School

Year 2014-2015

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Wrestling	\$440.00	\$500.00	\$500.00	\$440.00
Spirit and Pride	\$0.00	\$100.00	\$50.00	\$84.00
Cats for a Cause	\$328.97	\$1500.00	\$1500.00	\$370.21
PBIS	\$132.14	\$200.00	\$200.00	\$132.14
Odyssey of the Mind	\$271.00	\$210.00	\$211.00	\$211.00
Dance Team	\$349.07	\$700.00	\$700.00	\$307.67
NJHS	\$0.00	\$600.00	\$300.00	\$332.30
KC Student Nutrition	\$0.00	\$20.00	\$20.00	\$0.00
Academic Team	\$96.33	\$96.33	\$560.00	\$158.83
Athletics	\$9,682.02	\$26,000.00	\$30,000.00	\$5682.02
Intramurals	\$1,782.17	\$2,000.00	\$1500.00	\$2,282.17
Football	\$8,673.01	\$4600.00	\$4,000.00	\$9,273.01
Cheer	\$449.30	\$6,000.00	\$6,000.00	\$449.30
Volleyball	\$1,239.33	\$1,000.00	\$1,000.00	\$1,239.33
Band	\$1,121.29	\$1,000.00	\$1,000.00	\$1,121.29
Hospitality Fund	\$53.22	\$0.00	\$0.00	\$53.22
Chorus	\$1813.64	\$5,000.00	\$5000.00	\$1813.64
Faculty Vending	\$152.23	\$700.00	\$700.00	\$152.23
General Fund	\$2,566.96	\$1500.00	\$1500.00	\$1,066.96
Fees	\$12,305.76	\$25,000.00	\$25,000.00	\$12,305.76
Forensics	\$1,748.65	\$5000.00	\$5000.00	\$1,748.65
Practical Living	\$14.15	\$0.00	\$0.00	\$14.15
Media Center	\$986.88	\$2500.00	\$2500.00	\$986.88
Bookfest	\$246.97	\$950.00	\$850.00	\$346.97
STLP	\$23.00	\$0.00	\$0.00	\$23.00
SBDM	\$1.00	\$0.00	\$0.00	\$1.00
Science	\$382.84	\$0.00	\$200.00	\$182.84
Lego League	\$0.00	\$700.00	\$525.00	\$175.00
Totals: continued	Subtotal for this page	\$85,876.33	\$88,816.00	\$40,953.57

Principal

Date

School Treasurer

Date


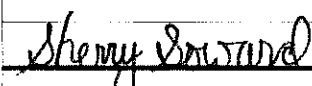
Submit to District Finance Officer by May 15

DIXIE HEIGHTS PRINCIPALS ANNUAL BUDGET REPORT					
		Beginning	Estimated	Estimated	Ending
#	Activity Fund	Balance	Receipts	Expenditures	Balance
105	Parking Passes	\$1,300.00	\$2,500.00	\$2,500.00	\$130.00
204	Community Based Learning (CBI)	\$475.00	\$1,000.00	\$1,400.00	\$75.00
225	Yearbook	\$2,500.00	\$2,200.00	\$950.00	\$3,850.00
251	Library Fines	\$597.08	\$280.00	\$500.00	\$377.08
300	Academic Team	\$884.00	\$1,740.00	\$1,315.00	\$1,309.00
301	Mock Trial Team	\$68.78	\$591.22	\$616.00	\$43.99
302	Odyssey of the Mind	\$750.00	\$9,000.00	\$9,210.00	\$510.00
303	Math Fair Team	\$0.00	\$250.00	\$250.00	\$0.00
416	Scott Scholarship	\$0.00	\$12,000.00	\$12,000.00	\$0.00
418	Student Enrichment	\$22,000.00	\$18,300.00	\$15,250.00	\$25,050.00
501	Advanced Placement Tests	\$1,000.00	\$50,000.00	\$46,042.67	\$4,957.33
522	Janie Fund	\$335.01	\$0.00	\$335.01	\$0.00
523	Nurse/Med Aware/St	\$454.66	\$0.00	\$200.00	\$254.66
526	Youth Service Center	\$2,537.58	\$0.00	\$1,000.00	\$1,537.58
530	Faculty/Staff	\$125.00	\$700.00	\$800.00	\$25.00
531	Faculty/Staff Flower Fund	\$0.00	\$200.00	\$200.00	\$0.00
532	Faculty/Staff Event Regist	\$50.00	\$300.00	\$300.00	\$50.00
702	Art Club	\$100.00	\$730.00	\$830.00	\$0.00
705	BETA Club	\$200.00	\$200.00	\$220.00	\$180.00
710	Dance Team	\$559.92	\$0.00	\$0.00	\$559.92
711	Drama Club	\$2,700.00	\$8,500.00	\$6,350.00	\$4,850.00
712	Drug Free Club	\$197.25	\$0.00	\$100.00	\$97.25
714	Environmental Club	\$100.91	\$0.00	\$0.00	\$100.91
715	Fuel Up To Play 60 Club	\$72.16	\$0.00	\$0.00	\$72.16
716	FBLA Club	\$300.00	\$1,230.00	\$950.00	\$580.00
717	FEA Club	\$186.64	\$284.00	\$384.00	\$86.64
718	German NHS	\$200.00	\$150.00	\$150.00	\$200.00
719	Ham Radio Tech Club	\$279.22	\$0.00	\$0.00	\$279.22
720	Horticulture Club	\$98.00	\$100.00	\$170.00	\$28.00
721	Impact/Student Performance Club	\$4,125.00	\$800.00	\$1,500.00	\$3,425.00
724	NHS Club	\$7,158.31	\$200.00	\$1,600.00	\$8,958.31
725	Social Norms Club	\$800.00	\$200.00	\$300.00	\$700.00
726	Student Council	\$20,000.00	\$9,000.00	\$13,035.57	\$15,964.43
727	Students Taking Charge Club	\$300.40	\$0.00	\$0.00	\$300.40
728	Spanish NHS	\$62.50	\$450.00	\$420.00	\$92.50

DIXIE HEIGHTS		Beginning	Estimated	Estimated	Ending
#	Activity Fund	Balance	Receipts	Expenditures	Balance
800	General Athletics	\$0.00	\$74,255.00	\$35,900.00	\$38,355.00
803	Weight Room Equipment	\$217.75	\$3,000.00	\$2,000.00	\$1,217.75
911	Girls Basketball Fund Raising	\$7,436.41	\$6,100.00	\$6,100.00	\$7,436.41
916	Cheerleading Fund Raising	\$150.00	\$26,900.00	\$26,000.00	\$1,050.00
918	Fast Pitch Softball Fund Raising	\$1,575.78	\$2,223.00	\$1,720.00	\$2,078.78
921	Boys Golf Fund Raising	\$609.97	\$250.00	\$250.00	\$609.97
922	Lacrosse Fund Raising	\$619.00	\$1,700.00	\$1,700.00	\$619.00
923	Girls Soccer Fund Raising	\$500.00	\$4,800.00	\$5,200.00	\$100.00
924	Boys Soccer Fund Raising	\$0.00	\$400.00	\$250.00	\$150.00
930	Volleyball Fund Raising	\$426.00	\$4,200.00	\$4,300.00	\$326.00
	TOTALS	\$77,777.33	\$239,033.22	\$197,448.25	\$122,532.29
	<i>R. Monahan</i>			<i>Cathy Finley</i>	
	Principal			Internal Account Treasurer	
	4-23-14			4-23-14	
	Date			Date	

ACTIVITY ACCOUNT	BEGINNING BALANCE	ESTIMATED RECEIPTS	ESTIMATED EXPENDITURES	BALANCE
ACADEMIC TEAM	\$304.89	\$525.00	\$650.00	\$179.89
AFTER PROM (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
ANNUAL	\$19,485.70	\$2,000.00	\$6,100.00	\$15,385.70
AP EXAMS	\$14,007.52	\$12,250.00	\$16,050.00	\$10,207.52
ART (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
ATHLETICS	\$10,488.99	\$122,000.00	\$122,000.00	\$10,488.99
ATHLETICS/CONCESS.	\$2,015.00	\$7,500.00	\$7,270.00	\$2,245.00
AWARENESS ACCEPTANCE	\$40.00	\$40.00	\$40.00	\$40.00
BAND	\$9,699.11	\$15,500.00	\$9,960.00	\$15,239.11
BREAST CANCER FUND	\$0.00	\$0.00	\$0.00	\$0.00
BASEBALL	\$3,666.76	\$7,400.00	\$5,613.00	\$5,453.76
FASTPITCH	\$1,062.04	\$1,060.00	\$700.00	\$1,422.04
FOOTBALL	\$20,886.86	\$23,450.00	\$10,650.00	\$33,686.86
BOYS SOCCER	\$300.00	\$2,700.00	\$2,000.00	\$1,000.00
VOLLEYBALL	\$3,020.65	\$7,600.00	\$8,565.00	\$2,055.65
GIRLS SOCCER	\$1,400.00	\$7,700.00	\$5,800.00	\$3,300.00
BOYS GOLF	\$732.86	\$60.00	\$400.00	\$392.86
CROSS COUNTRY	\$5,055.64	\$7,835.14	\$6,050.00	\$6,840.68
GIRLS GOLF	\$0.00	\$100.00	\$100.00	\$0.00
CHEERLEADING	\$7,876.00	\$16,500.00	\$11,100.00	\$13,276.00
BOYS BASKETBALL	\$13,558.36	\$26,300.00	\$8,650.00	\$31,208.36
WRESTLING	\$940.00	\$3,000.00	\$2,900.00	\$1,040.00
GIRLS BASKETBALL	\$1,859.25	\$15,344.00	\$16,390.00	\$813.25
SWIMMING & DIVING	\$1,518.67	\$1,300.00	\$2,800.00	\$18.67
BOYS TENNIS	\$423.03	\$450.00	\$750.00	\$123.03
BOYS TRACK	\$0.00	\$700.00	\$700.00	\$0.00
GIRLS TENNIS	\$0.00	\$200.00	\$200.00	\$0.00
BOWLING	\$470.00	\$1,500.00	\$800.00	\$1,170.00
GIRLS TRACK	\$0.00	\$500.00	\$500.00	\$0.00
DANCE TEAM	\$159.54	\$3,070.00	\$3,100.00	\$129.54
ARCHERY	\$0.00	\$700.00	\$700.00	\$0.00
CLASS OF 2013 (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
CLASS OF 2014 (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
CLASS OF 2015	\$7,086.84	\$11,150.00	\$9,510.00	\$8,726.84
CLASS OF 2016	\$2,740.95	\$1,700.00	\$800.00	\$3,640.95

ACTIVITY ACCOUNT	BEGINNING BALANCE	ESTIMATED RECEIPTS	ESTIMATED EXPENDITURES	BALANCE
CLASS OF 2017	\$922.74	\$1,050.00	\$470.00	\$1,502.74
CREATIVE WRITING	\$258.44	\$30.00	\$100.00	\$188.44
CULINARY ARTS	\$575.75	\$0.00	\$100.00	\$475.75
DRAMA	\$5,428.75	\$5,780.00	\$7,075.00	\$4,133.75
FAMILY ASSISTANCE	\$2,870.50	\$0.00	\$500.00	\$2,370.50
FELLOWSHIP CHRISTIAN	\$13.77	\$100.00	\$100.00	\$13.77
FCCLA (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
FEES	\$18,394.57	\$700.00	\$1,600.00	\$17,494.57
FLOWER FUND	\$88.87	\$150.00	\$80.00	\$158.87
FOREIGN LANG. (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
FRENCH CLUB	\$1,083.39	\$1,960.00	\$1,065.00	\$1,978.39
FRENCH HONOR SOC.	\$566.55	\$540.00	\$465.00	\$641.55
FUTURE TEACHERS (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL FUND	\$4,589.40	\$130.00	\$200.00	\$4,519.40
GERMAN CLUB	\$877.27	\$1,070.00	\$1,375.00	\$572.27
GERMAN NHS	\$316.29	\$50.00	\$40.00	\$326.29
COLLEGE & CAREER READY	\$554.33	\$300.00	\$300.00	\$554.33
HEALTH & PE (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
JANIE FUND	\$126.95	\$500.00	\$500.00	\$126.95
JUNIOR STATESMEN	\$4,191.59	\$15,530.00	\$11,220.00	\$8,501.59
KENTON CO. FUNDRAISER	\$0.00	\$0.00	\$0.00	\$0.00
KEY CLUB	\$209.49	\$200.00	\$200.00	\$209.49
LEARNING LINKS	\$714.59	\$100.00	\$250.00	\$564.59
LIBRARY/MEDIA CENTER	\$649.94	\$460.00	\$1,000.00	\$109.94
MATH (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
MOS (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
NAT. ART HONOR SOC.	\$360.74	\$350.00	\$100.00	\$610.74
NATIONAL HONOR SOC.	\$943.15	\$1,400.00	\$1,900.00	\$443.15
PARKING/ASSESSMENT	\$1,633.00	\$2,800.00	\$2,835.00	\$1,598.00
PHILOSOPHY CLUB	\$7.33	\$0.00	\$0.00	\$7.33
PROF. DEVELOPMENT	\$369.11	\$0.00	\$300.00	\$69.11
PSAT/PLAN	\$364.44	\$900.00	\$900.00	\$364.44
SCIENCE (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
FIELD TRIPS	\$1,428.95	\$4,000.00	\$4,000.00	\$1,428.95
SCOTT STUDENT SUPPORT	\$2,922.91	\$5,600.00	\$5,290.00	\$3,232.91

ACTIVITY ACCOUNT	BEGINNING BALANCE	ESTIMATED RECEIPTS	ESTIMATED EXPENDITURES	BALANCE
SCOTT SWIMMING POOL	\$859.53	\$11,900.00	\$11,900.00	\$859.53
SHS SCHOLARSHIP	\$8,945.63	\$12,000.00	\$20,000.00	\$945.63
SHS TEACHER SCHOL.	\$1,229.06	\$0.00	\$500.00	\$729.06
SHIRTS FOR STUDENTS	\$9,635.65	\$0.00	\$2,000.00	\$7,635.65
SITE BASED	\$480.32	\$0.00	\$400.00	\$80.32
SOCIAL STUDIES (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
SPANISH CLUB	\$637.20	\$90.00	\$0.00	\$727.20
SPECIAL ED. FMD	\$1,611.97	\$100.00	\$300.00	\$1,411.97
STRUCTURED TEACHING U	\$1,022.95	\$0.00	\$100.00	\$922.95
STLP	\$22.91	\$1,000.00	\$1,000.00	\$22.91
STUDENT COUNCIL	\$2,050.00	\$10,000.00	\$9,420.00	\$2,630
STUDENT RECOGNITION	\$4,958.00	\$5,000.00	\$3,000.00	\$6,958
TEACHERS' COKE	\$899.45	\$560.00	\$745.00	\$714.45
TEACHER SUPPORT	\$2,640.32	\$0.00	\$1,110.00	\$1,530.32
TEEN LEADERSHIP CLUB	\$716.79	\$1,600.00	\$500.00	\$1,816.79
TEXTBOOKS (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
VAPA (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
VOLLEYBALL INTRA. (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$214,971.15	\$386,084.14	\$353,788.00	\$247,267.29
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">  Principal April 15, 2015 Date </div> <div style="width: 45%;">  Internal Account Treasurer April 15, 2015 Date </div> </div>				

SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School	Simon Kenton High School	Year	2014-2015
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Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Academic Team	\$50.00	\$750.00	\$350.00	\$450.00
Agriculture	Close Acct			
Art Department	Close Acct			
Athletic	\$44,276.10	\$60,900.00	\$47,500.00	\$57,676.10
Band	\$2000.00	\$11000.00	\$11000.00	\$2000.00
Bookstore	\$4,500.00	\$12,000.00	\$7,000.00	\$9,500.00
Business Department	Close Acct			
Chorus	\$2000.00	\$4500.00	\$3720.00	\$2780.00
Sr Class of 2015	\$1400.00	\$26750.00	\$27804.00	\$346.00
Jr Class of 2016	\$1200.00	\$-0-	\$175.00	\$1025.00
Soph Class of 2017	\$100.00	\$800.00	\$337.50	\$562.50
Fresh Class of 2018	-0-	\$900.00	\$100.00	\$800.00
Counseling	\$2600.00	\$3340.00	\$3075.00	\$2865.00
Community Base Class	\$4500.00	\$-0-	\$2500.00	\$2000.00
Dance Team	\$750.00	\$2400.00	\$2000.00	\$1150.00
Drama	\$4500.00	\$2600.00	\$4900.00	\$2200.00
English	Close Acct			
Energy Wise	\$3000.00	\$700.00	\$650.00	\$3050.00
Entrepreneurship	\$525.00	\$5025.00	\$4500.00	\$1050.00
Comm Based Transp	\$-0-	\$2000.00	\$2000.00	\$-0-
Farmers Market	\$485.31	\$500.00	\$500.00	\$485.31
Fine Arts Fund	\$12370.19	\$5000.00	\$3650.00	\$13720.19
Fire Fund	\$27000.00	-0-	-0-	\$27000.00
Freshman Academy	\$1100.00	\$6600.00	\$5100.00	\$2600.00
Pioneer Pride	\$600.00	\$1100.00	\$800.00	\$900.00
FBLA	\$630.43	\$1700.00	\$941.00	\$1389.43
FFA	\$3058.32	\$12100.00	\$15100.00	\$58.32
Totals				

**SCHOOL ACTIVITY FUND
PRINCIPAL'S COMBINING BUDGET**

School Simon Kenton High School			Year 2013-2014	
Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Faculty General	\$-0-	\$1515.00	\$1500.00	\$15.00
Green Dot	\$555.16	\$-0-	\$555.16	\$-0-
Greenhouse	\$8882.39	\$550.00	\$1800.00	\$7632.39
Janie Fund	-0-	\$500.00	\$500.00	-0-
Library	\$500.00	\$150.00	\$550.00	\$100.00
National Honor Society	\$2000.00	\$1055.00	\$520.00	\$2535.00
Pioneer Publishing	\$1900.00	\$600.00	\$600.00	\$1900.00
Robert Roden Schola	\$900.00	\$0.00	\$500.00	\$400.00
Scholarship	\$12000.00	\$3500.00	\$3500.00	\$12000.00
Scott Scholarship	\$25000.00	\$10000.00	\$15000.00	\$20000.00
School Fees	Close Acct			
Science Department	Close Acct			
Social Studies	\$1000.00	\$4375.00	\$3775.00	\$1600.00
Homecoming	\$2000.00	\$3875.00	\$2300.00	\$3575.00
Summer School	\$3000.00	\$7000.00	\$8000.00	\$2000.00
Student Incentives	\$10000.00	\$21900.00	\$22355.00	\$9545.00
Technology Main	Close Acct			
AP Testing Fund	\$26000.00	\$38750.00	\$39893.00	\$24857.00
Textbook Rental	Close Acct			
Val's VIP's	\$250.00	\$600.00	\$500.00	\$350.00
World Language Club	\$-0-	\$1250.00	\$1150.00	\$100.00
Yearbook	\$10811.74	\$5250.00	\$4000.00	\$12061.74
Youth Service Center	\$12000.00	\$1000.00	\$4500.00	\$8500.00
Baseball	\$1000.00	\$24500.00	\$23400.00	\$2100.00
Bowling Team	\$4000.00	\$900.00	\$1400.00	\$3500.00
Basketball-Boys	\$3000.00	\$47100.00	\$46200.00	\$3900.00
Basketball-Girls	\$2000.00	\$6000.00	\$7800.00	\$200.00
Totals				

SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School Simon Kenton High School

Year 2013-2014

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Football	\$5579.12	\$22000.00	\$22000.00	\$5579.12
Golf – Boys	\$128.30	\$1125.00	\$1125.00	\$128.30
Golf – Girls	-0-	\$915.00	\$865.00	\$50.00
Hall of Fame	\$15624.83	\$14000.00	\$14650.00	\$14974.83
Soccer – Boys	\$-0-	\$2400.00	\$2220.00	\$180.00
Soccer – Girls	-0-	\$7000.00	\$6700.00	\$300.00
Softball	\$500.00	\$2500.00	\$2500.00	\$500.00
Sports Medicine	\$174.00	\$1000.00	\$1000.00	\$174.00
Swimming	\$3000.00	\$4500.00	\$3750.00	\$3750.00
Tennis – Boys	\$240.00	\$400.00	\$200.00	\$440.00
Tennis – Girls	\$50.00	\$1000.00	\$1000.00	\$50.00
Track & CC (B & G)	\$500.00	\$13000.00	\$10100.00	\$3400.00
Archery Team	\$1500.00	\$3600.00	\$4412.00	\$688.00
Cheerleading	\$-0-	\$17000.00	\$12500.00	\$4500.00
Totals	\$270,740.89	\$431,475.00	\$417,022.66	\$285,193.23

Mr. Setters
Principal

Date

4/23/14

Samir Talwar
School Treasurer

Date

4-23-14

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): 2013-046 Phase 1 Secure Entry Vestibules Kenton Academies of Innovation and Technology Piner Elementary School Success Academy Summit View Elementary School Summit View Middle School	CHANGE ORDER NUMBER: 002 DATE: 2014.05.06	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Ashley Construction, Inc. 3005 Dixie Highway Edgewood, KY 41017	ARCHITECT'S PROJECT NUMBER: 2013-046 CONTRACT DATE: December 03, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR-03 / RFP 02

Piner Door Hardware

Add remote release hardware to Door #101.2

The original Contract Sum was	\$	200,100.00
The net change by previously authorized Change Orders	\$	1,610.00
The Contract Sum prior to this Change Order was	\$	201,710.00
The Contract Sum will be increased by this Change Order in the amount of	\$	1,502.96
The new Contract Sum including this Change Order will be	\$	203,212.96

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.

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 Mark Perry BY (Signature) Mark Perry (Typed name) 2014.05.06 DATE	Ashley Construction, Inc. CONTRACTOR (Firm name) 3005 Dixie Highway, Edgewood, KY 41017 ADDRESS Bill Kreutzjans BY (Signature) Bill Kreutzjans (Typed name) 5-6-14 DATE	Kenton County Board of Education OWNER (Firm name) 1055 Eaton Drive, Ft. Wright, KY 41017 ADDRESS BY (Signature) (Typed name) DATE
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KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

702 KAR 4:160

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

District: Kenton County School District District Code: 291 Facility Name: Summit View Elementary School Code: 007
BG No: 13-229 Project: Secure Entry Vestibules Contract/Bid Package: General Construction

Original Contract Sum: \$200,100.00 Change Order Number: 002

Requested Change Order Amount: \$+1,502.96 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:

COR-03 / RFP 02
Piner Elementary Door Hardware
Add a power supply, electric strike, and push plate to door #101.2 as well as a second remote release button, enabling remote release at the door separating the office from the rest of the school.

ADD: \$1,502.96

Cost Benefit to Owner:

Eliminates the possibility of a walk-thru by a visitor who has been buzzed into the building but is not authorized to be in the rest of the building.

Have contract unit prices been utilized to support the cost associated with this change order?

☐ Yes ☒ No

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?

☐ Yes ☒ No

Does this change order effect the total Architect/Engineer design fee for the project? ☐ Yes ☒ No

Current A/E Contract Amount: _____ \$

Fee Amount for this change +/-: _____ \$0.00

New A/E Contract Amount: _____ \$

Board of Education Designee Signature

Date

Attach additional pages if necessary

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): 2013-046 Phase I Secure Entry Vestibules Kenton Academies of Innovation and Technology Piner Elementary School Success Academy Summit View Elementary School Summit View Middle School	CHANGE ORDER NUMBER: 003 DATE: 2014.05.21	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Ashley Construction, Inc. 3005 Dixie Highway Edgewood, KY 41017	ARCHITECT'S PROJECT NUMBER: 2013-046 CONTRACT DATE: December 03, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 COR-01revA

RFP 01: Delete remaining scope of work at Success Academy. DEDUCT \$14,998.26

RFP 04: Remove balance of original carpeting and furnish and install new carpet at Summit View Elementary General Office #110. ADD \$2,300.00

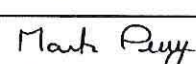

The original Contract Sum was	\$ 200,100.00
The net change by previously authorized Change Orders	\$ 3,112.96
The Contract Sum prior to this Change Order was	\$ 203,212.96
The Contract Sum will be decreased by this Change Order in the amount of	\$ 12,698.26
The new Contract Sum including this Change Order will be	\$ 190,514.70

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

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) Mark Perry (Typed name) 2014.05.21 DATE	Ashley Construction, Inc. CONTRACTOR (Firm name) 3005 Dixie Highway, Edgewood, KY 41017 ADDRESS  BY (Signature) Ashley Construction, Inc. (Typed name) 5-21-14 DATE	Kenton County Board of Education OWNER (Firm name) 1055 Eaton Drive, Ft. Wright, KY 41017 ADDRESS BY (Signature) (Typed name) DATE
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KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

702 KAR 4:160

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

District: Kenton County School District District Code: 291 Facility Name: Summit View Elementary School Code: 007
BG No: 13-229 Project: Secure Entry Vestibules Contract/Bid Package: General Construction

Original Contract Sum: \$200,100.00 Change Order Number: 003

Requested Change Order Amount: \$-12,698.26 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:

RFP 01
Success Academy
Delete remaining scope of work at Success Academy.
DEDUCT: \$14,998.26

RFP 04
Summit View Elementary Additional Carpet
Remove balance of original carpeting in Summit View Elementary General Office #110 and furnish and install new carpet.
ADD: \$2,300.00

Cost Benefit to Owner:

RFP 01 Deletes work no longer required, returning project funds to the Owner.

RFP 04 Replaces dated carpeting with new carpet, providing a homogenous look throughout the public portion of the General Office.

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: _____ \$



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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: <input checked="" type="checkbox"/>
Twenhofel South Bus Lot	DATE: May 20, 2014	ARCHITECT: <input checked="" type="checkbox"/>
Twenhofel Middle School		CONTRACTOR: <input checked="" type="checkbox"/>
11846 Taylor Mill Road		FIELD: <input type="checkbox"/>
Independence, KY 41051		OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: TBL13	
Len Riegler Blacktop, Inc.	CONTRACT DATE: September 09, 2013	
19 Lendale Drive	CONTRACT FOR: General Construction	
Florence, Kentucky 41041		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Cement Stabilization: 7.92/sy	\$59,625.00
Additional Sub-grade Shaping	\$ 7,100.00
Credit for 6,005 tons of DGA installed @ \$16.05/ton	(\$96,380.25)

TOTAL (\$29,655.25)

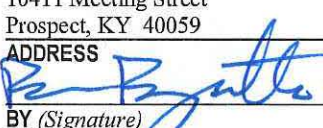
The original Contract Sum was	\$	489,800.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	489,800.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	29,655.25
The new Contract Sum including this Change Order will be	\$	460,144.75

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 July 31, 2014

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.

<u>CMTA, Inc.</u>	<u>Len Riegler Blacktop, Inc.</u>	<u>Kenton County Board of Education</u>
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
10411 Meeting Street	19 Lendale Drive	10555 Eaton Drive
Prospect, KY 40059	Florence, Kentucky 41041	Ft. Wright, KY 41017
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Brian Baumgartle, P.E.		Rob Haney
(Typed name)	(Typed name)	(Typed name)
<u>5/20/14</u>		
DATE	DATE	DATE

BG #: 14-040 Change Order No.: 01
District: Kenton County District Code: 291 Facility Name: Twenhofel MS School Code: 901
Project: South Bus Lot Time Extension Required: ☐ Yes ☒ No If yes, by day(s)
Date of Change Order: 1/29/14 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged

Contractor / Vendor Name: Len Riegler Blacktop, Inc Bid Package No.:

1. This Requested Change Order Amount + / -	\$	(29,655.25)
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	50,655.25

3. Change in A/E Fee for this Change Order +/-	\$	
4. Change in CM Fee for this Change Order +/-	\$	

Note: Change Orders equal to or greater than \$25,000 shall be submitted to KDE with detail cost breakdown.
Attach additional pages if necessary.

Contract change requested by: ☐ Local Board of Education ☒ General Contractor ☐ Architect/Engineer
☐ Construction Manager ☐ Code Enforcement Official ☐ Other:

Contract change reason code: ☐ Reduction of Scope ☐ Expansion of Scope ☒ Improved Plans/Specs
☐ Found Condition ☐ Code Compliance ☐ Other:

Change Order Description and Justification:	Cost Benefit to Owner:
Cement Stabilization; 7,502 sy @ 7.92/sy - \$59,625.00 Additional Sub-grade shaping 7,100.00 Credit for 6,005 tons of DGA installed @\$16.05/ton (\$96,380.25) Total (\$29,655.25)	Improved schedule and savings.

Have contract unit prices been utilized to support the cost associated with this change order?
☒ Yes ☐ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
(\$29,655.25)	\$15,124.17	\$10,082.79	\$4,448.29	N/A
% of Total Change Order Amt.:				
%	51%	34%	15%	

*Profit & Overhead shall not exceed 15% of net cost of change order

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?

☐ Yes ☐ No If no, explain why

Board of Education Designee's
Signature

Date

Architect's Signature

Date

Finance Officer's Signature

Date

Construction Manager's Signature

Date



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: <input checked="" type="checkbox"/>
Twenhofel South Bus Lot	DATE: May 20, 2014	ARCHITECT: <input checked="" type="checkbox"/>
Twenhofel Middle School		CONTRACTOR: <input checked="" type="checkbox"/>
11846 Taylor Mill Road		FIELD: <input type="checkbox"/>
Independence, KY 41051		OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: TBL13	
Len Riegler Blacktop, Inc.	CONTRACT DATE: September 09, 2013	
19 Lendale Drive	CONTRACT FOR: General Construction	
Florence, Kentucky 41041		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Power for new diesel fueling station

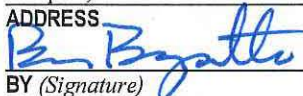
The original Contract Sum was	\$ 489,800.00
The net change by previously authorized Change Orders	\$ -29,655.25
The Contract Sum prior to this Change Order was	\$ 460,144.75
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,740.00
The new Contract Sum including this Change Order will be	\$ 463,884.75

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 July 31, 2014

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.

<u>CMTA, Inc.</u>	<u>Len Riegler Blacktop, Inc.</u>	<u>Kenton County Board of Education</u>
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
10411 Meeting Street	19 Lendale Drive	10555 Eaton Drive
Prospect, KY 40059	Florence, Kentucky 41041	Ft. Wright, KY 41017
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Brian Baumgartle, P.E.		Rob Haney
(Typed name)	(Typed name)	(Typed name)
5/20/14		
DATE	DATE	DATE

BG #: 14-040 Change Order No.: 02
District: Kenton County District Code: 291 Facility Name: Twenhofel MS School Code: 901
Project: South Bus Lot Time Extension Required: ☐ Yes ☒ No If yes, by ___ day(s)
Date of Change Order: 4/21/14 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: Len Riegler Blacktop, Inc Bid Package No.: _____

1. This Requested Change Order Amount + / -	\$	3,740.00
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	46,915.25
3. Change in A/E Fee for this Change Order +/-	\$	
4. Change in CM Fee for this Change Order +/-	\$	

Note: Change Orders equal to or greater than \$25,000 shall be submitted to KDE with detail cost breakdown.
Attach additional pages if necessary.

Contract change requested by: ☒ Local Board of Education ☐ General Contractor ☐ Architect/Engineer
☐ Construction Manager ☐ Code Enforcement Official ☐ Other: _____

Contract change reason code: ☐ Reduction of Scope ☒ Expansion of Scope ☐ Improved Plans/Specs
☐ Found Condition ☐ Code Compliance ☐ Other: _____

Change Order Description and Justification:	Cost Benefit to Owner:
Power for new diesel fueling station	Added Scope of Work.

Have contract unit prices been utilized to support the cost associated with this change order?
☒ Yes ☐ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$3,740.00	\$1,683.00	\$1,496.00	\$561.00	N/A
% of Total Change Order Amt.:				
%	45%	40%	15%	

*Profit & Overhead shall not exceed 15% of net cost of change order

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?

☐ Yes ☐ No If no, explain why _____

Board of Education Designee's
Signature

Date

Architect's Signature

Date

Finance Officer's Signature

Date

Construction Manager's Signature

Date



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 003	OWNER: <input checked="" type="checkbox"/>
Twenhofel South Bus Lot	DATE: May 20, 2014	ARCHITECT: <input checked="" type="checkbox"/>
Twenhofel Middle School		CONTRACTOR: <input checked="" type="checkbox"/>
11846 Taylor Mill Road		FIELD: <input type="checkbox"/>
Independence, KY 41051		OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: TBL13	
Len Riegler Blacktop, Inc.	CONTRACT DATE: September 09, 2013	
19 Lendale Drive	CONTRACT FOR: General Construction	
Florence, Kentucky 41041		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Extend block heaters 12' from curb

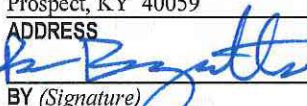
The original Contract Sum was	\$	489,800.00
The net change by previously authorized Change Orders	\$	-25,915.25
The Contract Sum prior to this Change Order was	\$	463,884.75
The Contract Sum will be increased by this Change Order in the amount of	\$	6,589.00
The new Contract Sum including this Change Order will be	\$	470,473.75

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

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.

<u>CMTA, Inc.</u>	<u>Len Riegler Blacktop, Inc.</u>	<u>Kenton County Board of Education</u>
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
10411 Meeting Street	19 Lendale Drive, Florence	10555 Eaton Drive
Prospect, KY 40059	Kentucky 41041	Ft. Wright, KY 41017
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Brian Baumgartle, P.E.		Rob Haney
(Typed name)	(Typed name)	(Typed name)
5/20/14		
DATE	DATE	DATE

BG #: 14-040 Change Order No.: 03
District: Kenton County District Code: 291 Facility Name: Twenhofel MS School Code: 901
Project: South Bus Lot Time Extension Required: ☐ Yes ☒ No If yes, by ___ day(s)
Date of Change Order: 3/26/14 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: Len Riegler Blacktop, Inc Bid Package No.: _____

1. This Requested Change Order Amount + / -	\$	6,589.00
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	40,326.25
3. Change in A/E Fee for this Change Order +/-	\$	
4. Change in CM Fee for this Change Order +/-	\$	

Note: Change Orders equal to or greater than \$25,000 shall be submitted to KDE with detail cost breakdown.
Attach additional pages if necessary.

Contract change requested by: ☒ Local Board of Education ☐ General Contractor ☐ Architect/Engineer
☐ Construction Manager ☐ Code Enforcement Official ☐ Other: _____

Contract change reason code: ☐ Reduction of Scope ☐ Expansion of Scope ☒ Improved Plans/Specs
☐ Found Condition ☐ Code Compliance ☐ Other: _____

Change Order Description and Justification:	Cost Benefit to Owner:
Extend block heaters 12' from curb	Avoid possible damaged from bus backing into receptacles.

Have contract unit prices been utilized to support the cost associated with this change order?
☒ Yes ☐ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$6,589.00	\$1,795.20	\$3,805.45	\$988.35	N/A
% of Total Change Order Amt.:	27%	58%	15%	

*Profit & Overhead shall not exceed 15% of net cost of change order

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?

☐ Yes ☐ No If no, explain why _____

Board of Education Designee's
Signature

Date

Architect's Signature

Date

Finance Officer's Signature

Date

Construction Manager's Signature

Date

**AIA**[®]**Document G701[™] – 2001****Change Order**

PROJECT (Name and address):	CHANGE ORDER NUMBER: 011	OWNER: <input checked="" type="checkbox"/>
Scott High School - Phase 2B	DATE: 2014.05.20	ARCHITECT: <input checked="" type="checkbox"/>
5400 Old Taylor Mill Road		CONTRACTOR: <input checked="" type="checkbox"/>
Taylor Mill, KY 41015		FIELD: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 2010-097	KDE: <input checked="" type="checkbox"/>
Morel Construction Co., Inc.	CONTRACT DATE: April 02, 2013	
Morel Construction Co., Inc.	CONTRACT FOR: General Construction	
2801 Alexandria Pike		
Highland Heights, KY 41076		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item No. 011-01

1. Install (1) Flag Pole at Scott High School

REASON: Two flag poles were previous deleted from project Purchase Order with Architect Sales at the request of the Owner. One flag pole was added back into the project under Morel Construction's contract. Price for one flag pole is 1/2 of the two flag pole credit.

The original Contract Sum was	\$	6,602,387.00
The net change by previously authorized Change Orders	\$	40,462.13
The Contract Sum prior to this Change Order was	\$	6,642,849.13
The Contract Sum will be increased by this Change Order in the amount of	\$	1,516.00
The new Contract Sum including this Change Order will be	\$	6,644,365.13

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 Addendums 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	Morel Construction Co., Inc.	Kenton County Board of Education
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
14 East Eighth Street, Covington, KY	Morel Construction Co., Inc., 2801	1055 Eaton Drive, Ft. Wright, KY 41017
41011	Alexandria Pike, Highland Heights, KY	
	41076	
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Ralph Cooper	Matt Morel	
(Typed name)	(Typed name)	(Typed name)
2014.05.21		
DATE	DATE	DATE

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

BG #: 11-096 Change Order No.: 011

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120

Project: Phase IIB - Class. Add Time Extension Required: ☐ Yes ☒ No If yes, by 0 day(s)

Date of Change Order: 2014.05.20 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged

Contractor / Vendor Name: Morel Construction Bid Package No.: N/A

1. This Requested Change Order Amount + / -	\$	ADD \$1,516.00
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	\$465,607.87

3. Change in A/E Fee for this Change Order +/-	\$	0.00
4. Change in CM Fee for this Change Order +/-	\$	0.00

Note: Change Orders equal to or greater than \$25,000 shall be submitted to KDE with detail cost breakdown.
Attach additional pages if necessary.

Contract change requested by: ☒ Local Board of Education ☐ General Contractor ☐ Architect/Engineer
☐ Construction Manager ☐ Code Enforcement Official ☐ Other: _____

Contract change reason code: ☐ Reduction of Scope ☐ Expansion of Scope ☐ Improved Plans/Specs
☐ Found Condition ☐ Code Compliance ☒ Other: Revision to who was providing the flag pole

Change Order Description and Justification:	Cost Benefit to Owner:
1. Owner requested one flag pole be added back into the project.	1. New flagpole.

Have contract unit prices been utilized to support the cost associated with this change order?
☐ Yes ☒ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$ <u>Fixed amount for labor and materials which is 1/2 the cost of the original (2) flagpoles.</u>				\$
% of Total Change Order Amt.:	%	%	%	%

*Profit & Overhead shall not exceed 15% of net cost of change order

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?
☐ Yes ☒ No If no, explain why Fixed amount for labor and materials which is 1/2 the cost of the original (2) flagpoles.

Board of Education Designee's
Signature

Date

Architect's Signature

2014.05.20
Date

Finance Officer's Signature

Date

Construction Manager's Signature

Date

**AIA**[®]**Document G701[™] – 2001****Change Order**

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 012	OWNER: <input checked="" type="checkbox"/>
Scott High School - Phase 2B	DATE: 2014.05.22	ARCHITECT: <input checked="" type="checkbox"/>
5400 Old Taylor Mill Road		CONTRACTOR: <input checked="" type="checkbox"/>
Taylor Mill, KY 41015		FIELD: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 2010-097	KDE: <input checked="" type="checkbox"/>
Morel Construction Co., LLC	CONTRACT DATE: April 02, 2013	
Morel Construction Co., LLC	CONTRACT FOR: General Construction	
2801 Alexandria Way		
Highland Heights, KY 41076		

THE CONTRACT IS CHANGED AS FOLLOWS:*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

Item No. 012-001

Furnish and install additional floor prep at existing corridor slab where slope of existing slab did not meet new building elevations.

Reason: The existing floor slab sloped 1" across the floor.

ADD: \$1,506.00

The original Contract Sum was	\$	6,602,387.00
The net change by previously authorized Change Orders	\$	41,978.13
The Contract Sum prior to this Change Order was	\$	6,644,365.13
The Contract Sum will be increased by this Change Order in the amount of	\$	1,506.00
The new Contract Sum including this Change Order will be	\$	6,645,871.13

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 Addendums 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)

2014.05.22

DATE

Morel Construction Co., LLC.

CONTRACTOR *(Firm name)*Morel Construction Co., LLC.
2801 Alexandria Way
Highland Heights, KY 41076**ADDRESS****BY** *(Signature)*

Adolph Zell

*(Typed name)***DATE**

Kenton County Board of Education

OWNER *(Firm name)*1055 Eaton Drive
Ft. Wright, KY 41017**ADDRESS****BY** *(Signature)**(Typed name)***DATE**

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

BG #: 11-096 Change Order No.: 012

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120

Project: Phase IIB - Class. Add Time Extension Required: ☐ Yes ☒ No If yes, by 0 day(s)

Date of Change Order: 2014.05.22 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged

Contractor / Vendor Name: Morel Construction Bid Package No.: N/A

1. This Requested Change Order Amount + / -	\$	ADD \$1,506.00
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	\$464,101.87
3. Change in A/E Fee for this Change Order +/-	\$	0.00
4. Change in CM Fee for this Change Order +/-	\$	0.00

Note: Change Orders equal to or greater than \$25,000 shall be submitted to KDE with detail cost breakdown.
Attach additional pages if necessary.

Contract change requested by: ☐ Local Board of Education ☒ General Contractor ☐ Architect/Engineer

☐ Construction Manager ☐ Code Enforcement Official ☐ Other: _____

Contract change reason code: ☐ Reduction of Scope ☐ Expansion of Scope ☐ Improved Plans/Specs

☒ Found Condition ☐ Code Compliance ☐ Other: _____

Change Order Description and Justification:	Cost Benefit to Owner:
1. Existing floor was not level.	1. Existing floor needed to be leveled to match new floor.

Have contract unit prices been utilized to support the cost associated with this change order?

☐ Yes ☒ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$ 1,506.00	\$ 800.00	\$ 634.00	\$ 72.00	\$ 0.00
% of Total Change Order Amt.:	53.12 %	42.10 %	4.78 %	0.00 %

*Profit & Overhead shall not exceed 15% of net cost of change order

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?

☐ Yes ☒ No If no, explain why Work done by on site sub-contractor.

Board of Education Designee's
Signature

Date

Architect's Signature

2014.05.22
Date

Finance Officer's Signature

Date

Construction Manager's Signature

Date

**AIA**[®]**Document G701[™] – 2001****Change Order**

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 013	OWNER: <input checked="" type="checkbox"/>
Scott High School - Phase 2B 5400 Old Taylor Mill Road Taylor Mill, KY 41015	DATE: 2014.05.22	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 2010-097	CONTRACTOR: <input checked="" type="checkbox"/>
Morel Construction Co., LLC 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. 013-01

Furnish and install electric wall mounted sign at east stairwell.

REASON: Electric was not shown on the original contract documents.

ADD: \$1,100.00

The original Contract Sum was	\$	6,602,387.00
The net change by previously authorized Change Orders	\$	43,484.13
The Contract Sum prior to this Change Order was	\$	6,645,871.13
The Contract Sum will be increased by this Change Order in the amount of	\$	1,100.00
The new Contract Sum including this Change Order will be	\$	6,646,971.13

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 Addendums 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)

2014.05.22

DATE
Morel Construction Co., LLC
CONTRACTOR *(Firm name)*
Morel Construction Co., LLC
2801 Alexandria Way
Highland Heights, KY 41076**ADDRESS****BY** *(Signature)*Adolph Zell
*(Typed name)***DATE**
Kenton County Board of Education
OWNER *(Firm name)*
1055 Eaton Drive
Ft. Wright, KY 41017**ADDRESS****BY** *(Signature)**(Typed name)***DATE**

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

BG #: 11-096 Change Order No.: 013

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120

Project: Phase IIB – Class Add Time Extension Required: ☐ Yes ☒ No If yes, by 0 day(s)

Date of Change Order: 2014.05.22 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: Morel Construction Co. LLC Bid Package No.: N/A

1. This Requested Change Order Amount + / -	\$	1,100.00
2. Remaining Construction Contingency Balance: (Including line 1 above)	\$	463,001.87

3. Change in A/E Fee for this Change Order +/-	\$	0.00
4. Change in CM Fee for this Change Order +/-	\$	0.00

Note: Change Orders equal to or greater than \$25,000 shall be submitted to KDE with detail cost breakdown.
Attach additional pages if necessary.

Contract change requested by: ☐ Local Board of Education ☒ General Contractor ☐ Architect/Engineer
☐ Construction Manager ☐ Code Enforcement Official ☐ Other: _____

Contract change reason code: ☐ Reduction of Scope ☒ Expansion of Scope ☐ Improved Plans/Specs
☐ Found Condition ☐ Code Compliance ☐ Other: _____

Change Order Description and Justification:	Cost Benefit to Owner:
Morel Change Order Request No. 32 ADD: \$1,100.00 Furnish and install electric for exterior wall mounted sign at the east stairwell. Electric was not included in original contract documents.	Permitted power to new exterior wall mounted sign.

Have contract unit prices been utilized to support the cost associated with this change order?
☐ Yes ☒ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Cost Breakdown:

Total Change Order Amt.: Change Order Request No. 31	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$ 1,100.00	\$ 848.30	\$ 104.05	\$ 147.65	\$ 0.00
% of Total Change Order Amt.:	77.12 %	9.46 %	13.42 %	0.00 %

*Profit & Overhead shall not exceed 15% of net cost of change order

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?

☐ Yes ☒ No If no, explain why Work is being performed by on-site electrician.

Board of Education Designee's Signature _____ Date _____

Architect's Signature

Date 2014.05.22

**AIA**[®]**Document G701[™] – 2001****Change Order**

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 001-ArchitectSales	OWNER: <input checked="" type="checkbox"/>
Scott High School - Phase IIB	DATE: 2014.05.20	ARCHITECT: <input checked="" type="checkbox"/>
5400 Old Taylor Mill Road		CONTRACTOR: <input checked="" type="checkbox"/>
Taylor Mill, KY 41015		FIELD: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 2010-097	KDE: <input checked="" type="checkbox"/>
Architect Sales, Inc.	CONTRACT DATE: March 18, 2013	
11156 Deerfield Road	CONTRACT FOR: Materials - Flag Poles	
Blue Ash, OH 45242		

THE CONTRACT IS CHANGED AS FOLLOWS:*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

Item No. 001-01

1. Delete flag poles from the project contract.

REASON: Owner request

DEDUCT: \$3,032.00

The original Contract Sum was	\$	3,032.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	3,032.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	3,032.00
The new Contract Sum including this Change Order will be	\$	0.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is as listed in the Project Manual and as modified by Addendums 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 Sales, Inc.	Kenton County Board of Education
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
14 East Eighth Street	11156 Ceerfield Road	1055 Eaton Drive
Covington, KY 41011	Blue Ash, OH 45242	Ft. Wright, KY 41017
ADDRESS	ADDRESS	ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Ralph Cooper		
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
2014.05.20		
DATE	DATE	DATE

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

BG #: 11-096 Change Order No.: 001 - Architect Sales

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120

Project: Phase IIB - Class. Add. Time Extension Required: ☐ Yes ☒ No If yes, by 0 day(s)

Date of Change Order: 2014.05.20 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged

Contractor / Vendor Name: Architect Sales Bid Package No.: N/A

1. This Requested Change Order Amount + / -	\$	Deduct \$3,032.00
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	0.00*
*Purchase orders do not have a contingency		
3. Change in A/E Fee for this Change Order +/-	\$	0.00
4. Change in CM Fee for this Change Order +/-	\$	0.00

Note: Change Orders equal to or greater than \$25,000 shall be submitted to KDE with detail cost breakdown.
Attach additional pages if necessary.

Contract change requested by: ☒ Local Board of Education ☐ General Contractor ☐ Architect/Engineer

☐ Construction Manager ☐ Code Enforcement Official ☐ Other: _____

Contract change reason code: ☒ Reduction of Scope ☐ Expansion of Scope ☐ Improved Plans/Specs

☐ Found Condition ☐ Code Compliance ☐ Other: _____

Change Order Description and Justification:	Cost Benefit to Owner:
1. Owner requested deletion of both flag poles	1. Credit to the Owner.

Have contract unit prices been utilized to support the cost associated with this change order?
☐ Yes ☒ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%

*Profit & Overhead shall not exceed 15% of net cost of change order

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?

☐ Yes ☒ No If no, explain why Purchase Order Item

Board of Education Designee's
Signature

Date

Architect's Signature

2014.05.20
Date

Finance Officer's Signature

Date

Construction Manager's Signature

Date

**Kenton County School District
Scott High School Renovations – Phase III
Outline – Design Development Presentation
As of May 22, 2014**

1) Written Description of the Scope of Work

- The Phase III Renovation shall include the construction of a new kitchen and cafeteria to be located on the lower level of the west wing of the existing facility. This space currently includes the media center, English department, foreign language department, and social studies. The lower level shall also include a new digital media center. The upper level of the west wing shall include newly constructed science classrooms. This space shall also include a new classroom structure for a future Academy unit.

2) Proposed Design Strategies

- **Next Generation Learning:** Visual connection from inside the science classrooms to corridors will be accomplished by windows similar to the classroom addition nearing completion. Science teachers have separate collaboration room for meeting and individual classroom prep work. Locker banks will low with concrete countertops for student group work outside the classroom but in view of teachers.



- **Digital Media Center:** The new media center contains fewer bookshelf “stack area” than occupied current media center. The media center remains central to the plan and will remain the focal point for digital resources including the server and battery charging stations as well as location for reference materials and teaching access to digital resources. The media center is designed as an enclosed room with access to the central courtyard and located to provide connection to the future lecture room planned for a portion of the existing commons area.

- **Flexible Classroom Design:** Biology and Physics classrooms are organized as combined lecture/labs. Chemistry lab has lecture rooms adjacent to either side of the lab area to allow efficient use of the Lab space and equipment. Two additional science lecture rooms are designed with movable partitions on either side of a lab area which offers the option of combining the lab to lecture space while allowing the lab to function on its own as an additional classroom if circumstances dictate.



- **Demonstration Biology Greenhouse + Vegetative Roofing System:** Two biology lecture lab classrooms share access to a greenhouse and vegetative roof for life science demonstrations and experiments. The vegetative roof occurs over additional mechanical space and provides an exterior weather protected waiting and gathering area adjacent to the bus loading lot.
- **Relocated Loading Dock and Mechanical Room:** The loading dock and kitchen access will be relocated to the south-west corner of the building adjacent to the Woodland Middle School loading dock service area. This will combine deliveries to one location on the campus as well as remove service activities from view along the main entrance to Scott High School.
- **Internal Circulation:** Renovation of the existing "open classroom" wing will complete and connect the new classroom addition corridor to new cafeteria and media center on the first floor and new science classrooms (department) to the Phase 2B classroom addition. Pull down gates or locked doors at either end of the classroom corridors on both floors will allow the classrooms to be isolated from the main circulation corridor connecting the gymnasium, natatorium, cafeteria, media center and auditorium for evening and weekend use.
- **Added Window Systems and Building Envelope:** The cafeteria exterior wall is a curtain wall glass system similar to the systems used in Phase 2A and 2B. In addition to providing a unifying element tied to previous phases, the curtain wall opens the cafeteria to natural light and views to the outside. All classrooms located on exterior

walls will contain window systems with daylighting components similar to the classroom addition nearing completion.



3) Proposed Building Materials and Equipment

- **ICF Wall Construction**
- **Geothermal HVAC**
 - a. Unitary geothermal heat pumps for zone control. Each heat pump will be a high efficiency, 2-stage heat pump unit with an ECM fan motor.
 - b. In lieu of a central pumping system, each heat pump will have a dedicated circulating pump that will cycle with compressor.
 - c. BTUH metering will be provided for central geothermal system.
- **Domestic Hot Water**
 - a. Domestic hot water generators with geothermal heat pumps.
- **Solar Light Tubes**
- **Ground Faced Block Interior Wall System**
- **Stained Concrete Flooring System (Cafeteria)**
- **Top Shield (No Wax) Marmoleum Flooring**
- **Powermatic Electric Transformers**
- **Window Systems**
- **Energy Efficient Kitchen Equipment**
 - a. Refrigerator and freezer condensing units coupled with geothermal heat pump loop.
 - b. A variable speed style hood control system will be provided. Makeup air will be provided by variable-speed, high-efficiency, direct-fired, heating-only rooftop unit.
 - c. "Energy Star" listed refrigeration, hot holding equipment and warewasher.
 - d. Energy efficient induction range tops and multi-task combination ovens capable of baking, steaming and combination mode.
- **LED Lighting Systems**

- a. Interior artificial lighting will be largely accomplished with recessed high performance LED non-planar troffers throughout the facility, with specialized lighting in selected spaces.
- b. 100% occupancy sensor coverage will be provided.
- c. Common area lighting will be controlled through the web-based DDC control system. Enclosed classrooms, offices, storage rooms, etc. will have standalone occupancy sensors.
- d. Dark sky compliant LED exterior lighting will be provided around the exit doors and to light the perimeter of the building.

4) Projected Building Performance

- **Natural Day Light**

- a. A combination of architectural glazing and tubular daylighting devices will provide abundant natural light to most teaching spaces.

- **Indoor Acoustical Improvements**

- **Improved Indoor Air Quality**

- a. Dedicated outside air handling unit with energy recovery and VAV terminal units. Unit will provide CO₂-based demand control ventilation, modulating outside air delivery based on feedback from central CO₂ monitoring system. Outside air will be delivered directly to the occupied space.

5) BG-2 – Outline Specifications – Attached

6) BG-3 – Statement of Probable Cost - Attached

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-2, 2011
OUTLINE SPECIFICATIONS
702 KAR 4:160

District: Kenton CSD District Code: 291 Facility Name: Scott High School PH 3 School Code: 120

PROJECT TYPE: Yes No Gross Floor Area (sf.)
New Building ☐ ☒
Addition ☒ ☐ 7,100
Renovation ☒ ☐ 47,647
Provisions for Future Expansion: None

Proposed Alternates: (1) Full depth asphalt replacement at drive
(2) AC to Woodland Kitchen and Gymnasium
(3) AC to Scott Gymnasium

Describe special conditions, phasing of project and alternates, attach a supplemental sheet, if needed.

BUILDING CONSTRUCTION CHARACTERISTICS:

Description of Building Structure:

Foundation: Existing and trenched concrete footings with ICF walls. No basement

Exterior Walls: ICF walls with brick veneer. Composite metal panel fascia

Roof Structure: Existing steel bar joists, steel deck, polyiso insulation, with built-up roofing

ENERGY EFFICIENT DESIGN (KRS 157.450 and KRS 157.455):

70.7 Energy Consumption "Existing" (kBtu/sf/yr)

30 Energy Consumption Target (kBtu/sf/yr)

YES NO

☐ ☒ LEED Certified Other: _____
☒ ☐ Designed to meet Energy Star
☒ ☐ Exceeds ASHRAE 90.1(2007) by 10% (Minimum)
☐ ☒ Whole Building Life Cycle Cost Analysis Demonstrating Cost Effective Design
Life Cycle Cost Analysis Software Used: _____

If not yes to one or more of the above, explain why. _____

☐ ☒ Designed to be Net-Zero
☒ ☐ Designed to be Net-Zero Ready

Energy Efficient Design Features: (See List Page 4, or Use Drop Down List)

East / West Building Orientation ☐ YES ☒ NO

Gross Exterior Wall Area (sf): _____ Avg. Exterior Wall R-Value: 23.6
Gross Window / Door Area (sf): _____ Avg. Window/Door R-Value: 1.5
Gross Roof Area (sf): 28,280 Avg. Roof R-Value: 36

Exterior Wall Type: D - face brick, ICF poured concrete, interior finish system Other: _____
Roofing Type: A - modified bitumen over rigid insulation Other: _____
HVAC System Type: C - ground source heat pump system with air make up Other: _____
Classroom Lighting: E - other Other: LED
Active Daylighting: B - occupancy light control sensors Other: _____
Passive Daylighting: E - solar tubes with internal dimmers Other: _____
On Site Energy Generation: G - none Other: _____

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-2, 2011
OUTLINE SPECIFICATIONS
702 KAR 4:160

District: Kenton CSD District Code: 291 Facility Name: Scott HS Phase 3 School Code: 120

Air Purification Systems : YES ☐ NO ☒

Gray Water System : YES ☐ NO ☒

Low Water Use Fixtures : YES ☐ NO ☒

Other: _____

PLUMBING:

Type of Sewage Disposal: Existing, municipal

HEATING, VENTILATION AND AIR CONDITIONING:

Heating Only: _____ Heating & Mechanical: _____ HVAC: Geo HP A/C Only: _____
Ventilation Only

Fuel Source/Backup (if applicable): Electric, no backup. Gas is not available

ELECTRICAL:

Source of Electric Power: Existing utility

Voltage Serving Facility: 277/480V, 3PH, 4 wire

Number of Convenience Outlets:

Classrooms 8

Library/Media Center 16

Business Ed N/A

Family & Consumer Science N/A

Camera System: Match existing

Lighting Intensity (ft. and sf.):

Std. Classrooms	<u>50</u>
Library/Media Ctr	<u>75</u>
Science Lab	<u>75</u>
Science Ctrm	<u>75</u>
Band/Music	<u>N/A</u>
Business Ed	<u>N/A</u>
Shops	<u>N/A</u>
Corridors	<u>20</u>
Stairways	<u>20</u>
Cafeteria	<u>50</u>
Pre-School Ctrm	<u>N/A</u>
Art Classroom	<u>N/A</u>
Gymnasium	<u>N/A</u>

SPECIAL EQUIPMENT:

System	Conduit Only	Conduit & Wiring	Complete with Equipment
Bell	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Clock	<u>_____</u>	<u>_____</u>	<u>X</u>
Fire Alarm	<u>_____</u>	<u>_____</u>	<u>X</u>
Intercom	<u>_____</u>	<u>_____</u>	<u>X</u>
Telephone	<u>_____</u>	<u>X</u>	<u>_____</u>
Television	<u>_____</u>	<u>X</u>	<u>_____</u>
Computer	<u>_____</u>	<u>X</u>	<u>_____</u>
Wireless Network	<u>_____</u>	<u>X</u>	<u>_____</u>
Interactive White bd	<u>X</u>	<u>_____</u>	<u>_____</u>
Voice Amplification	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-2, 2011
OUTLINE SPECIFICATIONS
702 KAR 4:160

District: Kenton CSD District Code: 291 Facility Name: Scott HS Phase 3 School Code: 120

FIXED EQUIPMENT:

Teacher Cabinet	(Furniture)	Custodial Room Shelves	(Furniture)
Student Lockers	Steel 12x12x36	Science Laboratories	Steel w/ resin tops
Folding Bleachers	N/A	Family & Consumer Sci	N/A
Library Furnishings	(Furniture)	Other	
Dry Food Shelves	Wire shelving	Other	

INTERIOR FINISH SCHEDULE:

AREA	FLOOR	WAINSCOT	WALLS	CEILING
General Office	N/A	N/A	N/A	N/A
Corridors	Linoleum Sheet	N/A	Grnd Face CMU	2x4 ACP and Gyp
Custodial	Sealed concrete	FRP @ Gyp bd	Painted CMU	2x4 ACP
Kitchen	Quarry Tile	N/A	Painted CMU or Gyp	2x4 Cleanable ACP
Cafeteria	Colored concrete	N/A	Painted CMU of Gyp	2x4 ACP
Gym	N/A	N/A	N/A	N/A
Showers/Locker	N/A	N/A	N/A	N/A
Toilets	Ceramic mosaic tile	Ceramic tile	Painted CMU	Gypsum bd
Library/Media Cntr	Carpet	N/A	Painted CMU or Gyp	2x4 ACP and Gyp
Classrooms	Linoleum tile	N/A	Painted CMU or Gyp	2x4 ACP
Music	N/A	N/A	N/A	N/A
Art	N/A	N/A	N/A	N/A
Science	Linoleum tile	N/A	Painted CMU or Gyp	2x4 ACP
FMD	N/A	N/A	N/A	N/A

OTHER AREAS

Miscellaneous Project Specific Features:

Kentucky Registered Architect:

Andrew Fishery
Signature

Date:

5/21/2014

Kentucky Registered Engineer:

Signature

Date:

Board Designee or Superintendent:

Signature

Date:

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-3, 2008
STATEMENT OF PROBABLE COST
702 KAR 4:160

District: Kenton County SD District Code: 291 Facility Name: Scott High School Phase 3 School Code: 120

Project Phase: Design Development: ☐ Completed Plans & Specifications: ☐

1. Site Development	\$	600,000.00	
2. General Construction	\$	6,000,000.00	
3. Heating, Ventilation & Air Conditioning	\$	1,500,000.00	
4. Plumbing (Include Sprinkler System)	\$	1,100,000.00	
5. Electrical Work	\$	2,400,000.00	
6. Sewage Disposal System	\$	0.00	
7. Total Construction Cost (1-6)			11,600,000.00
8. Site Acquisition Cost (Purchase Price)	\$	0.00	
9. Legal Services	\$	0.00	
10. Fiscal Agent Fee	\$	40,000.00	
11. Bond Discount	\$	142,500.00	
12. Architect/Engineer Fee	\$	797,500.00	
13. Construction/Manager Fee (if Applicable)	\$	0.00	
14. Equipment/Furnishings (Not Fixed)/Computers	\$	430,000.00	
Property & Topographic Survey	\$	0.00	
16. Geotechnical Survey & Report	\$	0.00	
17. Special Inspections	\$	90,000.00	
18. Asbestos Abatement	\$	0.00	
19. Commissioning Fee	\$	90,000.00	
20. Plan Review Fee	\$	10,000.00	
21. Printing & Distribution of Bid Docs	\$	20,000.00	
22. Contingencies - Minimum 5% of Line 7	\$	580,000.00	
23. Other Cost (Describe)	\$		
24. Total Other Cost (8-23)			2,200,000.00
25. GRAND TOTAL COST (7 + 24)			13,800,000.00
a. Gross Square Foot Area*			54,747
b. Total Cost Per Square Foot			252.07
c. Total Cost Per Pupil			11,040.00
d. Gross Sq. Ft. Area of Alternates			0
* Base Bid Area Only			

Kentucky Registered Architect/Engineer: _____ Date: _____

struction Manager: _____ Date: _____

Note: Construction Manager shall submit a separate BG-3, if BG-3 Construction Cost does not agree with Architect's BG-03. The Owner shall be notified and appropriate measures taken to bring both parties into agreement.

TITLE: SUBSTITUTE CALLER ~~CLERK~~ **TRANSPORTATION DEPARTMENT**

QUALIFICATIONS:

1. High School Diploma
2. Ability to perform a variety of clerical duties involving typing, filing, and maintaining records or reports.
3. Ability to communicate effectively both orally and in writing.
4. Ability to work cooperatively with others.
5. Ability to complete work with many interruptions.

REPORTS TO:

~~Assistant Superintendent for Human Resources~~
Shop Manager

JOB GOAL:

To secure and confirm in an efficient, timely manner an appropriate substitute worker for ~~certificated and~~ classified **transportation** employees so that the educational process of children is not interrupted.

PERFORMANCE RESPONSIBILITIES:

1. Maintains working knowledge of approved substitute lists.
2. Transcribes and logs employee absence information from ~~answering machine calls.~~
3. ~~Identifies, calls, and assigns appropriate certificated substitutes for each absence in accordance with the policies and administrative procedures of the Kenton County School District.~~
4. **3.** Identifies, calls, and assigns appropriate classified **transportation** substitutes for each absence in accordance with the policies and administrative procedures of the Kenton County School District.
5. **4.** Maintains daily records of all communications with substitute employees regarding acceptance, refusals, availability, etc., for assignment offers.
6. **5.** Compiles data and prepares reports, as requested.
7. **6.** Provides responsive, efficient, cooperative, and pleasant service to ~~principals, teacher's and other employees, and substitutes~~ **all employees.**
8. **7.** Performs other duties as requested by the ~~Assistant Superintendent for Human Resources~~ **by supervisor.**

TERMS OF
EMPLOYMENT:

~~185 day school year. Maximum salary: \$8000.~~
Maximum 187 day school year. Salary to be determined by
supplemental salary schedule.

EVALUATION:

To be completed on an annual basis by the ~~Assistant-~~
~~Superintendent for Human Resources~~ Shop Manager.

DATE APPROVED:

6/27/94

REVISED:

6/2/2014

TITLE: ~~Health Services Assistant~~ **Non-Licensed Health Technician**

QUALIFICATION:

1. High School diploma or GED
2. Demonstrated aptitude or competence for assigned responsibilities.
3. Such alternatives to the above qualifications that the Board may find appropriate and acceptable.
4. Able to lift weight necessary to perform all duties listed below.
5. **CPR/First Aid/AED certification**
6. **Complete training deemed necessary to perform duties listed below.**

REPORTS TO: Principal or designee (Teacher) and District Health Coordinator for medical responsibilities.

JOB GOAL: To support ~~the special education teacher~~ school teaching staff in providing a well organized, smoothly functioning class environment in which students can take full advantage of the instructional programs and available resource materials AND directly provide health assistance to targeted students

PERFORMANCE RESPONSIBILITIES:

1. Distributes and collects workbooks, papers, and other materials for instruction.
2. Reads to students, listens to students read, and participate in other forms of oral communication with students.
3. Helps students to master equipment or instructional materials assigned by the teacher.
4. Assist students in the library or media center.
5. Assists with the supervision of students during emergency drills, assemblies, play periods, and fieldtrips.
6. Assists with lunch, snack and clean-up routines.

7. Helps students with their clothing.
8. Assists with bulletin boards and other learning displays.
9. ~~Administration of health service that includes assisting~~ Assist students with special needs including but not limited to: transferring from a wheelchair; toileting and diapering; ~~supervising students who self-catheterize~~ performing catheterizations or assisting students who self-catheterize; ~~and/or~~ assisting with the needs of students with diabetes, including blood sugar monitoring, administration or assist with the self administration of insulin subcutaneously; assisting with feedings; seizure monitoring; ~~and~~ suctioning; and other clinical procedures.

CODE: E11.309d

10. Assist the school nurse in maintaining the health office in a clean, orderly, safe and secure condition; assists in maintaining inventory and orders first aid supplies as necessary.
11. ~~Dispenses~~ Administer routine and emergency medications and performs medical treatment in accordance with physician's instructions within State law and District regulations as delegated by the School Health Coordinator or other delegating RN .
12. Attend ARC meetings as needed.
13. Performs other duties consistent with the position assigned as may be requested by supervisor.

Terms of Employment: Length of year (185) determined by appropriate program.

TERMS OF EMPLOYMENT: Length of school year not to exceed 175 pupil attendance days, 4 holidays, and 6 in-service/opening and closing days. Salary determined by Classified Salary Schedule.

DATE APPROVED: 3/25/02
DATE REVISED: 5/19/03